Bill ID 463578087337

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010858874

46363665327

Date : 08-07-2017

BC01/305.0/0/0758041/-1

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

Account ID : 4636366532-7

Collection Ref. Code : 4636-36-653-2

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

Name : AGUIPO,MARIO BAGUIO

Premise Address: PUROK REPOLYO CATARMAN,LILOAN

Billing Address: PUROK REPOLYO CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1206116	Pole No	:	0758041
Serial No	:	40150732	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	124
Period From	:	07-04-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

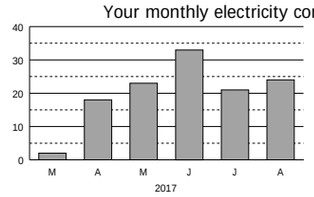
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.56
CURRENT BILL - AUGUST 2017		103.99
TOTAL AMOUNT DUE		196.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.99		
Less : VAT	7.16		
Amount Net of VAT	96.83		
Less: BIR 2306	2.99		
BIR 2307	1.68	VATable Sales	83.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.16	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	99.32	TOTAL SALES	103.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/0/0/23/08-07-2017/-1

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

Bill ID. : 463578087337

Collection Ref. Code : 4636-36-653-2

Account ID : 4636366532-7

Customer Name : AGUIPO,MARIO BAGUIO

Meter Number : MTR1206116

Period : Jul 2017

Premise Address: PUROK REPOLYO CATARMAN,LILOAN

Billing Address: PUROK REPOLYO CATARMAN,LILOAN

TOTAL AMOUNT DUE : 196.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46363665327

BC01/305.0/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392755528395

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010853700

39231164482

Date : 08-07-2017

BC01/305.0/0/0758083/-1

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

Account ID : 3923116448-2

Collection Ref. Code : 3923-11-644-8

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

Name : ARGANZA,CHRISTINE ICOT

Premise Address: PUROK REPOLYO CATARMAN,LILOAN

Billing Address: PUROK REPOLYO CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1216670	Pole No	:	0758083
Serial No	:	85121119	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	57
Period From	:	07-04-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

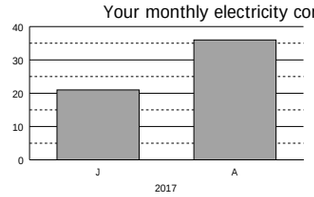
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 171.78
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.32
CURRENT BILL - AUGUST 2017		210.65
TOTAL AMOUNT DUE		299.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.65		
Less : VAT	14.93		
Amount Net of VAT	195.72		
Less: BIR 2306	6.23		
BIR 2307	3.53	VATable Sales	175.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.39
Amount Due	185.96	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	200.89	TOTAL SALES	210.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/0/0/23/08-07-2017/-1

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

Bill ID. : 392755528395

Collection Ref. Code : 3923-11-644-8

Account ID : 3923116448-2

Customer Name : ARGANZA,CHRISTINE ICOT

Meter Number : MTR1216670

Period : Jul 2017

Premise Address: PUROK REPOLYO CATARMAN,LILOAN

Billing Address: PUROK REPOLYO CATARMAN,LILOAN

TOTAL AMOUNT DUE : 299.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39231164482

BC01/305.0/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242260004024

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010830196

24266484427

Date : 08-07-2017

BC01/305.3/0/1136984/-1

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

Account ID : 2426648442-7

Collection Ref. Code : 1863-56-719-4

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

Name : SOLLANO,JOVAN APOSTOL

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

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

Meter No	:	MTR1075835	Pole No	:	1136984
Serial No	:	40038246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2182
Period From	:	07-05-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	310	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

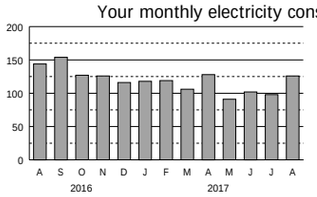
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.17
CURRENT BILL - AUGUST 2017		1,414.78
TOTAL AMOUNT DUE		2,467.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.78		
Less : VAT	105.39		
Amount Net of VAT	1,309.39		
Less: BIR 2306	43.92		
BIR 2307	24.84	VATable Sales	1,234.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.78
Amount Due	1,240.63	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,346.02	TOTAL SALES	1,414.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 242260004024

Collection Ref. Code : 1863-56-719-4

Account ID : 2426648442-7

Customer Name : SOLLANO,JOVAN APOSTOL

Meter Number : MTR1075835

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 2,467.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24266484427

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789705940420

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

BILLING STATEMENT

1010847778

78908329267

Date : 08-07-2017

BC01/305.3/0/0797483/-1

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

Account ID : 7890832926-7

Collection Ref. Code : 7890-83-292-6

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

Name : JUGALBOT,JECYL ABUEVA

Premise Address: PUROK ALUGBATI, TIWASAN CATARMAN,LILOAN
Billing Address: PUROK ALUGBATI, TIWASAN CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1224168	Pole No	:	0797483
Serial No	:	133480067	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	168
Period From	:	07-05-2017	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

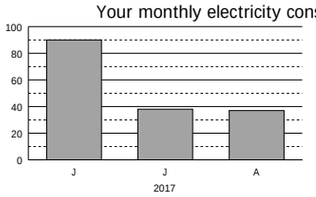
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.91
CURRENT BILL - AUGUST 2017		231.04
TOTAL AMOUNT DUE		461.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.04		
Less : VAT	16.89		
Amount Net of VAT	214.15		
Less: BIR 2306	7.04		
BIR 2307	3.89	VATable Sales	193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	203.22	VAT Zero Rated Sales	0.00
Add : VAT	16.89	VAT Amount	16.89
TOTAL AMOUNT DUE	220.11	TOTAL SALES	231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 789705940420

Collection Ref. Code : 7890-83-292-6
Account ID : 7890832926-7
Customer Name : JUGALBOT,JECYL ABUEVA
Meter Number : MTR1224168
Period : Jul 2017

Premise Address: PUROK ALUGBATI, TIWASAN CATARMAN,LILOAN
Billing Address: PUROK ALUGBATI, TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 461.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78908329267

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696630282838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862088

69697725500

Date : 08-07-2017

BC01/305.3/0/0770784/-1

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

Account ID : 6969772550-0

Collection Ref. Code : 1863-41-650-1

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

Name : MUNEZ,RENATO JR ADLAWAN

Premise Address: PUROK UBE CATARMAN,LILOAN
Billing Address: PUROK UBE CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1129971	Pole No	:	0770784
Serial No	:	40078771	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4041
Period From	:	07-05-2017	Prev Rdg	:	3790
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

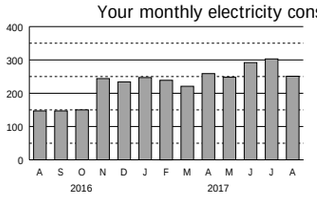
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,372.64
Transmission Charge	0.3681/kWh	92.39
System Loss Charge	0.8052/kWh	202.11
Sub-Total		1,667.14
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		13.65
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.58
Transmission		3.06
System Loss		13.53
Distribution		86.78
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		361.69
CURRENT BILL - AUGUST 2017		2,842.80
TOTAL AMOUNT DUE		6,273.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.80		
Less : VAT	212.61		
Amount Net of VAT	2,630.19		
Less: BIR 2306	88.58		
BIR 2307	49.92	VATable Sales	2,481.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.08
Amount Due	2,491.69	VAT Zero Rated Sales	0.00
Add : VAT	212.61	VAT Amount	212.61
TOTAL AMOUNT DUE	2,704.30	TOTAL SALES	2,842.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 696630282838

Collection Ref. Code : 1863-41-650-1
Account ID : 6969772550-0
Customer Name : MUNEZ,RENATO JR ADLAWAN
Meter Number : MTR1129971
Period : Jul 2017

Premise Address: PUROK UBE CATARMAN,LILOAN
Billing Address: PUROK UBE CATARMAN,LILOAN

TOTAL AMOUNT DUE : 6,273.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69697725500

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590753561201

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010851287

59088747460

Date : 08-07-2017

BC01/305.3/0/0796904/-1

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

Account ID : 5908874746-0

Collection Ref. Code : 1863-77-431-9

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

Name : MARABI,JOCELYN VANZUELA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

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

Meter No	:	MTR1144733	Pole No	:	0796904
Serial No	:	40101897	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1102
Period From	:	07-05-2017	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	130	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

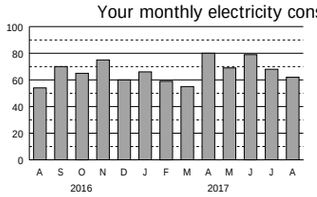
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.80
CURRENT BILL - AUGUST 2017		582.89
TOTAL AMOUNT DUE		1,220.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.89		
Less : VAT	43.56		
Amount Net of VAT	539.33		
Less: BIR 2306	18.14		
BIR 2307	10.12	VATable Sales	503.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.24
Amount Due	511.07	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	554.63	TOTAL SALES	582.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 590753561201

Collection Ref. Code : 1863-77-431-9
Account ID : 5908874746-0
Customer Name : MARABI,JOCELYN VANZUELA
Meter Number : MTR1144733
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,220.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59088747460

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335672066408

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010821258

3352032480 8

Date : 08-07-2017

BC01/305.3/0/0797091/-1

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

Account ID : 3352032480-8

Collection Ref. Code : 3352-03-248-0

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

Name : TUNDAG,MADEL JUGALBOT

Premise Address: PUROK CAMOTE CATARMAN,LILOAN

Billing Address: PUROK CAMOTE CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1173397	Pole No	:	0797091
Serial No	:	85020141	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	559
Period From	:	07-05-2017	Prev Rdg	:	503
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

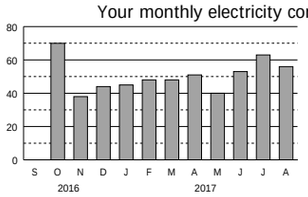
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.44
CURRENT BILL - AUGUST 2017		461.04
TOTAL AMOUNT DUE		972.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.04		
Less : VAT	34.05		
Amount Net of VAT	426.99		
Less: BIR 2306	14.18		
BIR 2307	7.94	VATable Sales	394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	404.87	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	438.92	TOTAL SALES	461.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 335672066408

Collection Ref. Code : 3352-03-248-0

Account ID : 3352032480-8

Customer Name : TUNDAG,MADEL JUGALBOT

Meter Number : MTR1173397

Period : Jul 2017

Premise Address: PUROK CAMOTE CATARMAN,LILOAN

Billing Address: PUROK CAMOTE CATARMAN,LILOAN

TOTAL AMOUNT DUE : 972.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

3352032480 8

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536481118103

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010822528

53683908999

Date : 08-07-2017

BC01/305.3/0/0807365/-1

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

Account ID : 5368390899-9

Collection Ref. Code : 1863-52-707-9

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

Name : MABUANG,MARYANN LOPEZ

Premise Address: DABONG CATARMAN, LILO-AN

Billing Address: DABONG CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1138137	Pole No	:	0807365
Serial No	:	40093910	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1703
Period From	:	07-05-2017	Prev Rdg	:	1579
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	245	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

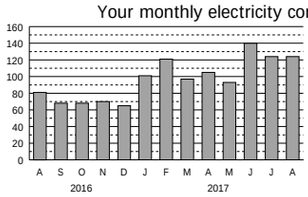
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.25
CURRENT BILL - AUGUST 2017		1,400.82
TOTAL AMOUNT DUE		2,811.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.82		
Less : VAT	104.63		
Amount Net of VAT	1,296.19		
Less: BIR 2306	43.62		
BIR 2307	24.60	VATable Sales	1,222.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.62
Amount Due	1,227.97	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,332.60	TOTAL SALES	1,400.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 536481118103

Collection Ref. Code : 1863-52-707-9

Account ID : 5368390899-9

Customer Name : MABUANG,MARYANN LOPEZ

Meter Number : MTR1138137

Period : Jul 2017

Premise Address: DABONG CATARMAN, LILO-AN

Billing Address: DABONG CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,811.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

53683908999

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743978887398

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010830621

7430543460

Date : 08-07-2017

BC01/305.3/0/0807365/-1

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

Account ID : 7430454346-0

Collection Ref. Code : 1863-17-452-4

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

Name : RONDINA,MARY JOY BANTILES

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1117798	Pole No	:	0807365
Serial No	:	40052274	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1402
Period From	:	07-05-2017	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

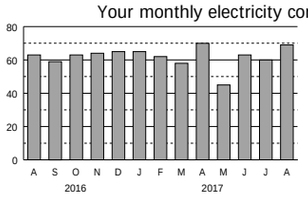
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 660.72	- 99.11
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.64
CURRENT BILL - AUGUST 2017		657.15
TOTAL AMOUNT DUE		1,002.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.15		
Less : VAT	48.28		
Amount Net of VAT	608.87		
Less: BIR 2306	20.13		
BIR 2307	11.44	VATable Sales	568.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.36
Amount Due	577.30	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	625.58	TOTAL SALES	657.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 743978887398

Collection Ref. Code : 1863-17-452-4

Account ID : 7430454346-0

Customer Name : RONDINA,MARY JOY BANTILES

Meter Number : MTR1117798

Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,002.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7430543460

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723858328629

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

BILLING STATEMENT

1010849640

72373362812

Date : 08-07-2017

BC01/305.3/0/0770924/-1

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

Account ID : 7237336281-2

Collection Ref. Code : 1863-30-056-2

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

Name : ALBUTRA,FAITH SALIBONGCOGON

Premise Address: LANDING CATARMAN,LILOAN
Billing Address: LANDING CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1126439	Pole No	:	0770924
Serial No	:	84453601	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8282
Period From	:	07-05-2017	Prev Rdg	:	7939
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	254	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

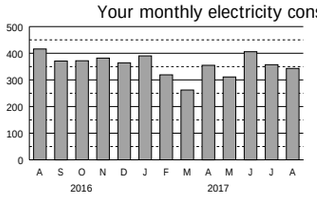
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,875.76
Transmission Charge	0.3681/kWh	126.26
System Loss Charge	0.8052/kWh	276.18
Sub-Total		2,278.20
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		131.98
Transmission		4.17
System Loss		18.48
Distribution		118.37
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		492.42
CURRENT BILL - AUGUST 2017		3,868.47
TOTAL AMOUNT DUE		7,923.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.47		
Less : VAT	288.77		
Amount Net of VAT	3,579.70		
Less: BIR 2306	120.32		
BIR 2307	67.92	VATable Sales	3,376.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.65
Amount Due	3,391.46	VAT Zero Rated Sales	0.00
Add : VAT	288.77	VAT Amount	288.77
TOTAL AMOUNT DUE	3,680.23	TOTAL SALES	3,868.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 723858328629

Collection Ref. Code : 1863-30-056-2
Account ID : 7237336281-2
Customer Name : ALBUTRA,FAITH SALIBONGCOGON
Meter Number : MTR1126439
Period : Jul 2017

Premise Address: LANDING CATARMAN,LILOAN
Billing Address: LANDING CATARMAN,LILOAN

TOTAL AMOUNT DUE : 7,923.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

72373362812

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781320116893

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010837945

78169682024

Date : 08-07-2017

BC01/305.3/0/0768552/-1

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

Account ID : 7816968202-4

Collection Ref. Code : 1863-32-611-1

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

Name : MAGLASANG,JIMMY CANETE

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1127659	Pole No	:	0768552
Serial No	:	40076614	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1127
Period From	:	07-05-2017	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1025	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

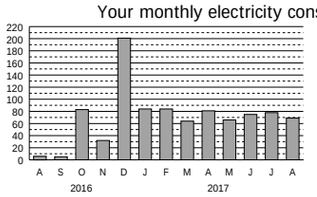
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 660.72	- 99.11
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 79.67
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.23
CURRENT BILL - AUGUST 2017		671.28
TOTAL AMOUNT DUE		873.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.28		
Less : VAT	49.80		
Amount Net of VAT	621.48		
Less: BIR 2306	20.76		
BIR 2307	11.69	VATable Sales	581.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	589.03	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	638.83	TOTAL SALES	671.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 781320116893

Collection Ref. Code : 1863-32-611-1

Account ID : 7816968202-4

Customer Name : MAGLASANG,JIMMY CANETE

Meter Number : MTR1127659

Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 873.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78169682024

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430018720500

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

BILLING STATEMENT

1010858430

43098364748

Date : 08-07-2017

BC01/305.3/0/0768566/-1

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

Account ID : 4309836474-8

Collection Ref. Code : 4309-83-647-4

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

Name : MENDOZA,CYRIL SAAGUNDO

Premise Address: PUROK ALUGBATI TIWASAN CATARMAN,LILOAN
Billing Address: PUROK ALUGBATI TIWASAN CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1200692	Pole No	:	0768566
Serial No	:	40146669	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	354
Period From	:	07-05-2017	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

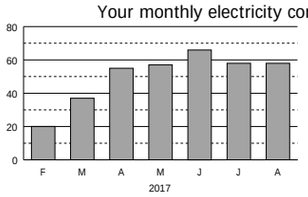
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.53
CURRENT BILL - AUGUST 2017		466.23
TOTAL AMOUNT DUE		934.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.23		
Less : VAT	34.04		
Amount Net of VAT	432.19		
Less: BIR 2306	14.18		
BIR 2307	8.02	VATable Sales	398.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	409.99	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	444.03	TOTAL SALES	466.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 430018720500

Collection Ref. Code : 4309-83-647-4
Account ID : 4309836474-8
Customer Name : MENDOZA,CYRIL SAAGUNDO
Meter Number : MTR1200692
Period : Jul 2017

Premise Address: PUROK ALUGBATI TIWASAN CATARMAN,LILOAN
Billing Address: PUROK ALUGBATI TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 934.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

43098364748

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937397451078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823877

93701681178

Date : 08-07-2017

BC01/305.3/0/0807533/-1

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

Account ID : 9370168117-8

Collection Ref. Code : 1863-48-713-1

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

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address: M1 CATARMAN, LILO-AN
Billing Address: M1 CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1135358	Pole No	:	0807533
Serial No	:	85023277	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1605
Period From	:	07-05-2017	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	245	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

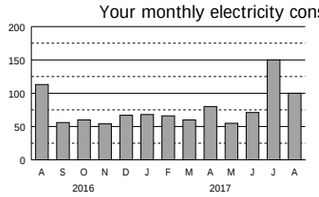
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		145.23
CURRENT BILL - AUGUST 2017		1,142.69
TOTAL AMOUNT DUE		2,807.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.69		
Less : VAT	85.78		
Amount Net of VAT	1,056.91		
Less: BIR 2306	35.74		
BIR 2307	20.07	VATable Sales	997.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	1,001.10	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,086.88	TOTAL SALES	1,142.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 937397451078

Collection Ref. Code : 1863-48-713-1
Account ID : 9370168117-8
Customer Name : JUGALBOT,EUFROSINO PEPITO
Meter Number : MTR1135358
Period : Jul 2017

Premise Address: M1 CATARMAN, LILO-AN
Billing Address: M1 CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,807.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93701681178

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112154661114

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010834790

11223200285

Date : 08-07-2017

BC01/305.3/0/1170073/-1

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

Account ID : 1122320028-5

Collection Ref. Code : 1122-32-002-8

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

Name : BANTICEL,JANITH LUMAMBAS

Premise Address: TIWASON CATARMAN,LILOAN

Billing Address: TIWASON CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1195877	Pole No	:	1170073
Serial No	:	40141854	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	277
Period From	:	07-05-2017	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

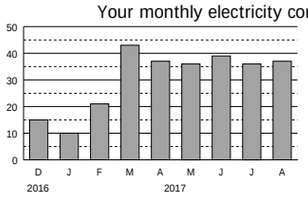
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.57
CURRENT BILL - AUGUST 2017		219.15
TOTAL AMOUNT DUE		432.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.15		
Less : VAT	15.61		
Amount Net of VAT	203.54		
Less: BIR 2306	6.51		
BIR 2307	3.67	VATable Sales	182.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.96
Amount Due	193.36	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	208.97	TOTAL SALES	219.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 112154661114

Collection Ref. Code : 1122-32-002-8

Account ID : 1122320028-5

Customer Name : BANTICEL,JANITH LUMAMBAS

Meter Number : MTR1195877

Period : Jul 2017

Premise Address: TIWASON CATARMAN,LILOAN

Billing Address: TIWASON CATARMAN,LILOAN

TOTAL AMOUNT DUE : 432.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

11223200285

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476733231598

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

BILLING STATEMENT

1010831985

47681879533

Date : 08-07-2017

BC01/305.3/0/0770651/-1

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

Account ID : 4768187953-3

Collection Ref. Code : 4768-18-795-3

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

Name : TIRANA,ELIZABETH PEPITO

Premise Address: M3 TIWASAN CATARMAN, LILO-AN
Billing Address: M3 TIWASAN CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1196615	Pole No	:	0770651
Serial No	:	40142592	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	253
Period From	:	07-05-2017	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

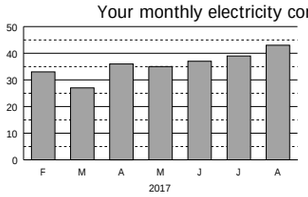
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.16
CURRENT BILL - AUGUST 2017		299.03
TOTAL AMOUNT DUE		533.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.03		
Less : VAT	21.57		
Amount Net of VAT	277.46		
Less: BIR 2306	8.99		
BIR 2307	5.09	VATable Sales	252.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.38	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	284.95	TOTAL SALES	299.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 476733231598

Collection Ref. Code : 4768-18-795-3
Account ID : 4768187953-3
Customer Name : TIRANA,ELIZABETH PEPITO
Meter Number : MTR1196615
Period : Jul 2017

Premise Address: M3 TIWASAN CATARMAN, LILO-AN
Billing Address: M3 TIWASAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 533.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47681879533

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184125237022

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

BILLING STATEMENT

1010844311

18450438934

Date : 08-07-2017

BC01/305.3/0/0770924/-1

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

Account ID : 1845043893-4

Collection Ref. Code : 1865-27-152-7

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

Name : SIEVERT,MARIBEL TALINGTING

Premise Address: M1 CATARMAN,LILOAN
Billing Address: M1 CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1216864	Pole No	:	0770924
Serial No	:	85121313	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	217
Period From	:	07-05-2017	Prev Rdg	:	1
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	2021	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

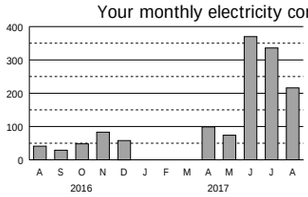
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,181.24
Transmission Charge	0.3681/kWh	79.51
System Loss Charge	0.8052/kWh	173.92
Sub-Total		1,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Sub-Total		19.09
Government Charges		
Franchise Tax - Local		11.42
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.11
Transmission		2.63
System Loss		11.64
Distribution		74.76
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		303.89
CURRENT BILL - AUGUST 2017		2,380.69
TOTAL AMOUNT DUE		6,114.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.69		
Less : VAT	175.91		
Amount Net of VAT	2,204.78		
Less: BIR 2306	73.28		
BIR 2307	41.78	VATable Sales	2,076.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.98
Amount Due	2,089.72	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,265.63	TOTAL SALES	2,380.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 184125237022

Collection Ref. Code : 1865-27-152-7
Account ID : 1845043893-4
Customer Name : SIEVERT,MARIBEL TALINGTING
Meter Number : MTR1216864
Period : Jul 2017

Premise Address: M1 CATARMAN,LILOAN
Billing Address: M1 CATARMAN,LILOAN

TOTAL AMOUNT DUE : 6,114.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18450438934

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352730112132

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010844580

35285426652

Date : 08-07-2017

BC01/305.3/0/0770651/-1

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

Account ID : 3528542665-2

Collection Ref. Code : 1865-24-695-6

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

Name : TADEO,JOSEPH TORIBIO JR

Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1162323	Pole No	:	0770651
Serial No	:	85057238	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2334
Period From	:	07-05-2017	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

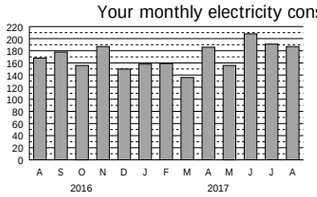
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,022.65
Transmission Charge	0.3681/kWh	68.83
System Loss Charge	0.8052/kWh	150.57
Sub-Total		1,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		71.97
Transmission		2.27
System Loss		10.07
Distribution		64.81
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		268.66
CURRENT BILL - AUGUST 2017		2,110.66
TOTAL AMOUNT DUE		4,278.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.66		
Less : VAT	157.62		
Amount Net of VAT	1,953.04		
Less: BIR 2306	65.68		
BIR 2307	37.06	VATable Sales	1,842.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.04
Amount Due	1,850.30	VAT Zero Rated Sales	0.00
Add : VAT	157.62	VAT Amount	157.62
TOTAL AMOUNT DUE	2,007.92	TOTAL SALES	2,110.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 352730112132

Collection Ref. Code : 1865-24-695-6
Account ID : 3528542665-2
Customer Name : TADEO,JOSEPH TORIBIO JR
Meter Number : MTR1162323
Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TOTAL AMOUNT DUE : 4,278.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

35285426652

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353189397749

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010845004

35304980424

Date : 08-07-2017

BC01/305.3/0/0796925/-1

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

Account ID : 3530498042-4

Collection Ref. Code : 1863-58-410-2

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

Name : JAGDON,MERLE MONGAYA

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1038138	Pole No	:	0796925
Serial No	:	126817739	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	473
Period From	:	07-05-2017	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

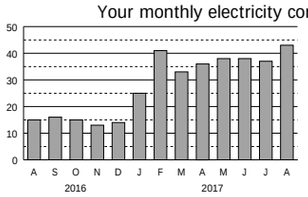
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.12
CURRENT BILL - AUGUST 2017		298.65
TOTAL AMOUNT DUE		516.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.65		
Less : VAT	21.53		
Amount Net of VAT	277.12		
Less: BIR 2306	8.98		
BIR 2307	5.08	VATable Sales	252.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.06	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	284.59	TOTAL SALES	298.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 353189397749

Collection Ref. Code : 1863-58-410-2

Account ID : 3530498042-4

Customer Name : JAGDON,MERLE MONGAYA

Meter Number : MTR1038138

Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 516.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

35304980424

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037029443233

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010822969

03786866826

Date : 08-07-2017

BC01/305.3/0/0768573/-1

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

Account ID : 0378686682-6

Collection Ref. Code : 1863-39-503-2

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

Name : JUMAWAN,GINA LAGROMA

Premise Address: PUROK AGBATE TIWASAN CATARMAN,LILOAN
Billing Address: PUROK AGBATE TIWASAN CATARMAN,LILOAN

TIN :

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

Meter No	:	007075 EFS6	Pole No	:	0768573
Serial No	:	121427643	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5087
Period From	:	07-05-2017	Prev Rdg	:	4764
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	702	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

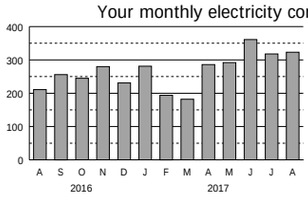
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,766.39
Transmission Charge	0.3681/kWh	118.90
System Loss Charge	0.8052/kWh	260.08
Sub-Total		2,145.37
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,613.50	72.27
Sub-Total		100.82
Government Charges		
Franchise Tax - Local		17.46
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		124.28
Transmission		3.93
System Loss		17.41
Distribution		111.50
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		463.24
CURRENT BILL - AUGUST 2017		3,638.62
TOTAL AMOUNT DUE		7,251.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 4,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.62		
Less : VAT	271.48		
Amount Net of VAT	3,367.14		
Less: BIR 2306	113.11		
BIR 2307	63.88	VATable Sales	3,175.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.76
Amount Due	3,190.15	VAT Zero Rated Sales	0.00
Add : VAT	271.48	VAT Amount	271.48
TOTAL AMOUNT DUE	3,461.63	TOTAL SALES	3,638.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 037029443233

Collection Ref. Code : 1863-39-503-2
Account ID : 0378686682-6
Customer Name : JUMAWAN,GINA LAGROMA
Meter Number : 007075 EFS6
Period : Jul 2017

Premise Address: PUROK AGBATE TIWASAN CATARMAN,LILOAN
Billing Address: PUROK AGBATE TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 7,251.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03786866826

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537377044699

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010824497

53706891362

Date : 08-07-2017

BC01/305.3/0/0796925/-1

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

Account ID : 5370689136-2

Collection Ref. Code : 1863-64-701-5

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

Name : GENESAN,CANDELARIO TINGAL

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

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

Meter No	:	MTR1019752	Pole No	:	0796925
Serial No	:	121745834	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	507
Period From	:	07-05-2017	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

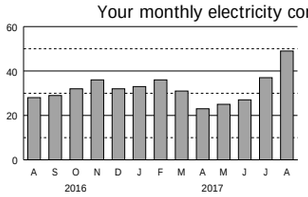
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 184.00
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.43
CURRENT BILL - AUGUST 2017		339.10
TOTAL AMOUNT DUE		552.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.10		
Less : VAT	24.40		
Amount Net of VAT	314.70		
Less: BIR 2306	10.17		
BIR 2307	5.77	VATable Sales	286.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	298.76	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	323.16	TOTAL SALES	339.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 537377044699

Collection Ref. Code : 1863-64-701-5
Account ID : 5370689136-2
Customer Name : GENESAN,CANDELARIO TINGAL
Meter Number : MTR1019752
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 552.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

53706891362

BC01/305.3/0/0/23/08-07-2017/-1

20

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620216308326

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010843150

62041875287

Date : 08-07-2017

BC01/305.3/0/1170073/-1

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

Account ID : 6204187528-7

Collection Ref. Code : 6204-18-752-8

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

Name : BRIGOLI,ROWENA MONTALVO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

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

Meter No	:	MTR1195637	Pole No	:	1170073
Serial No	:	40141614	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	345
Period From	:	07-05-2017	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

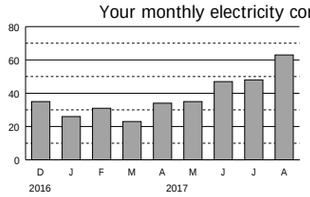
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.32
CURRENT BILL - AUGUST 2017		567.98
TOTAL AMOUNT DUE		902.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.98		
Less : VAT	41.63		
Amount Net of VAT	526.35		
Less: BIR 2306	17.35		
BIR 2307	9.85	VATable Sales	489.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	499.15	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	540.78	TOTAL SALES	567.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 620216308326

Collection Ref. Code : 6204-18-752-8
Account ID : 6204187528-7
Customer Name : BRIGOLI,ROWENA MONTALVO
Meter Number : MTR1195637
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 902.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62041875287

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297202397736

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010861152

29797609616

Date : 08-07-2017

BC01/305.3/0/0796925/-1

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

Account ID : 2979760961-6

Collection Ref. Code : 1865-33-386-7

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

Name : PLANAS,JENE BOY MAGNANAU

Premise Address: TIWASON CATARMAN, LILO-AN

Billing Address: TIWASON CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1167062	Pole No	:	0796925
Serial No	:	85022817	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	356
Period From	:	07-05-2017	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

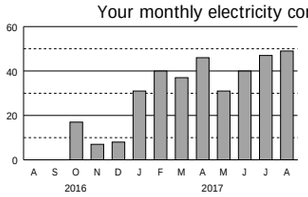
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 181.69
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.72
CURRENT BILL - AUGUST 2017		341.70
TOTAL AMOUNT DUE		670.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.70		
Less : VAT	24.68		
Amount Net of VAT	317.02		
Less: BIR 2306	10.29		
BIR 2307	5.82	VATable Sales	288.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	300.91	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	325.59	TOTAL SALES	341.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 297202397736

Collection Ref. Code : 1865-33-386-7

Account ID : 2979760961-6

Customer Name : PLANAS,JENE BOY MAGNANAU

Meter Number : MTR1167062

Period : Jul 2017

Premise Address: TIWASON CATARMAN, LILO-AN

Billing Address: TIWASON CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 670.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29797609616

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467999322528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819088

46790765716

Date : 08-07-2017

BC01/305.3/0/0770763/-1

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

Account ID : 4679076571-6

Collection Ref. Code : 1865-33-965-2

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

Name : SUMALINOG,CARISSA PAGENTE

Premise Address: PUROK UBE CATARMAN,LILOAN
Billing Address: PUROK UBE CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1164499	Pole No	:	0770763
Serial No	:	133485712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1175
Period From	:	07-05-2017	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	239	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

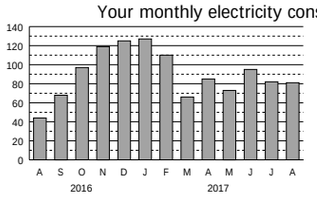
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 61.58
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.46
CURRENT BILL - AUGUST 2017		821.65
TOTAL AMOUNT DUE		1,616.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2017 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.65		
Less : VAT	60.83		
Amount Net of VAT	760.82		
Less: BIR 2306	25.36		
BIR 2307	14.35	VATable Sales	713.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	721.11	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	781.94	TOTAL SALES	821.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 467999322528

Collection Ref. Code : 1865-33-965-2
Account ID : 4679076571-6
Customer Name : SUMALINOG,CARISSA PAGENTE
Meter Number : MTR1164499
Period : Jul 2017

Premise Address: PUROK UBE CATARMAN,LILOAN
Billing Address: PUROK UBE CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,616.88 Overdue Bill : 1

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

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

46790765716

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634781860085

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010819747

63404266817

Date : 08-07-2017

BC01/305.3/0/0797091/-1

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

Account ID : 6340426681-7

Collection Ref. Code : 1865-33-755-2

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

Name : BAJAO,MERLIE JUGALBOT

Premise Address: CAMOTE CATARMAN,LILOAN
Billing Address: CAMOTE CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1167413	Pole No	:	0797091
Serial No	:	40098854	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	533
Period From	:	07-05-2017	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

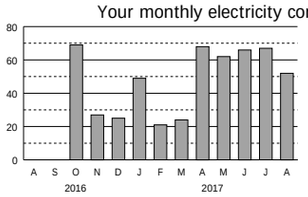
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 125.45
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.60
CURRENT BILL - AUGUST 2017		436.31
TOTAL AMOUNT DUE		1,059.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.31		
Less : VAT	32.47		
Amount Net of VAT	403.84		
Less: BIR 2306	13.54		
BIR 2307	7.52	VATable Sales	373.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	382.78	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	415.25	TOTAL SALES	436.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/08-07-2017/-1

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

Bill ID. : 634781860085

Collection Ref. Code : 1865-33-755-2
Account ID : 6340426681-7
Customer Name : BAJAO,MERLIE JUGALBOT
Meter Number : MTR1167413
Period : Jul 2017

Premise Address: CAMOTE CATARMAN,LILOAN
Billing Address: CAMOTE CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,059.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

63404266817

BC01/305.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443825743031

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010832853

44300820519

Date : 08-07-2017

BC01/305.4/0/0964754/-1

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

Account ID : 4430082051-9

Collection Ref. Code : 4430-08-205-1

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

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: LOT 27 BLOCK 2 AMARA NORTH SUBDIVISION CATARMAN, LILO-AN

Billing Address: LOT 27 BLOCK 2 AMARA NORTH SUBDIVISION CATARMAN, LILO-AN

TIN : 203-943-012-000

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

Meter No	:	MTR1113539	Pole No	:	0964754
Serial No	:	15866725	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1195
Period From	:	07-04-2017	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	29000	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

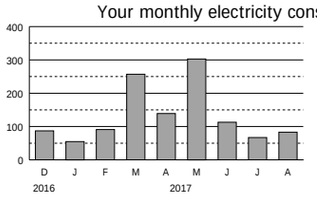
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		110.84
CURRENT BILL - AUGUST 2017		839.26
TOTAL AMOUNT DUE		1,540.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,310.79

Your monthly electricity consumption chart



Avg Monthly Usage : 132.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.26		
Less : VAT	62.04		
Amount Net of VAT	777.22		
Less: BIR 2306	25.84		
BIR 2307	14.66	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	736.72	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	798.76	TOTAL SALES	839.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 443825743031

Collection Ref. Code : 4430-08-205-1

Account ID : 4430082051-9

Customer Name : ORAGON DIVERSIFIED HOLDINGS INC.

Meter Number : MTR1113539

Period : Jul 2017

Premise Address: LOT 27 BLOCK 2 AMARA NORTH SUBDIVISION CATARMAN, LILO-AN

Billing Address: LOT 27 BLOCK 2 AMARA NORTH SUBDIVISION CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,540.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

44300820519

BC01/305.4/0/0/23/08-07-2017/-1

25

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998577116102

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010859416

99898327707

Date : 08-07-2017

BC01/305.4/0/0813404/-1

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

Account ID : 9989832770-7

Collection Ref. Code : 1863-32-914-5

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

Name : PESCANTE,ELMER GIANGO

Premise Address: PUROK OKRA CATARMAN, LILO-AN

Billing Address: PUROK OKRA CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1127936	Pole No	:	0813404
Serial No	:	40094039	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1532
Period From	:	07-04-2017	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	443	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

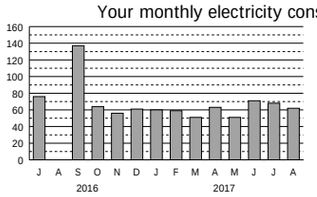
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 106.42
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.86
CURRENT BILL - AUGUST 2017		565.64
TOTAL AMOUNT DUE		1,186.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.64		
Less : VAT	41.71		
Amount Net of VAT	523.93		
Less: BIR 2306	17.37		
BIR 2307	9.81	VATable Sales	487.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	496.75	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	538.46	TOTAL SALES	565.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 998577116102

Collection Ref. Code : 1863-32-914-5

Account ID : 9989832770-7

Customer Name : PESCANTE,ELMER GIANGO

Meter Number : MTR1127936

Period : Jul 2017

Premise Address: PUROK OKRA CATARMAN, LILO-AN

Billing Address: PUROK OKRA CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,186.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99898327707

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903379497203

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010824015

90328640181

Date : 08-07-2017

BC01/305.4/0/0797315/-1

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

Account ID : 9032864018-1

Collection Ref. Code : 9032-86-401-8

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

Name : MAGDADARO,EVELYN FERNANDEZ

Premise Address: BONBON CATARMAN, LILO-AN

Billing Address: BONBON CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1196318	Pole No	:	0797315
Serial No	:	40142295	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	135
Period From	:	07-04-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

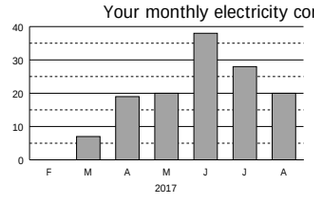
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 187.60
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.73
CURRENT BILL - AUGUST 2017		19.19
TOTAL AMOUNT DUE		142.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.19		
Less : VAT	0.90		
Amount Net of VAT	18.29		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	17.78	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	18.68	TOTAL SALES	19.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 903379497203

Collection Ref. Code : 9032-86-401-8

Account ID : 9032864018-1

Customer Name : MAGDADARO,EVELYN FERNANDEZ

Meter Number : MTR1196318

Period : Jul 2017

Premise Address: BONBON CATARMAN, LILO-AN

Billing Address: BONBON CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 142.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

90328640181

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626890183171

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010851396

62658521810

Date : 08-07-2017

BC01/305.4/0/0797280/-1

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

Account ID : 6265852181-0

Collection Ref. Code : 1863-20-575-6

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

Name : BRIONES,MERRY JOY MATA

Premise Address: BON BON CATARMAN,LILOAN

Billing Address: BON BON CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1117966	Pole No	:	0797280
Serial No	:	40050590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1154
Period From	:	07-04-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

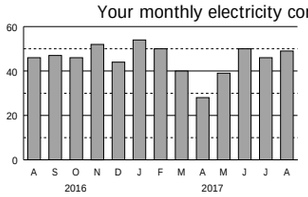
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.58
CURRENT BILL - AUGUST 2017		349.39
TOTAL AMOUNT DUE		675.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.39		
Less : VAT	25.50		
Amount Net of VAT	323.89		
Less: BIR 2306	10.63		
BIR 2307	5.95	VATable Sales	295.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	307.31	VAT Zero Rated Sales	0.00
Add : VAT	25.50	VAT Amount	25.50
TOTAL AMOUNT DUE	332.81	TOTAL SALES	349.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 626890183171

Collection Ref. Code : 1863-20-575-6

Account ID : 6265852181-0

Customer Name : BRIONES,MERRY JOY MATA

Meter Number : MTR1117966

Period : Jul 2017

Premise Address: BON BON CATARMAN,LILOAN

Billing Address: BON BON CATARMAN,LILOAN

TOTAL AMOUNT DUE : 675.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62658521810

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197141202653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862184

19749769238

Date : 08-07-2017

BC01/305.4/0/0813306/-1

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

Account ID : 1974976923-8

Collection Ref. Code : 1974-97-692-3

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

Name : BURGOS,MARIA KATRINA CADAMPOG

Premise Address: M4 PUROK OKRA CATARMAN, LILO-AN
Billing Address: M4 PUROK OKRA CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1198644	Pole No	:	0813306
Serial No	:	40144621	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	240
Period From	:	07-04-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

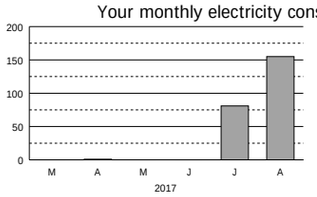
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 807.00	16.14
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		220.31
CURRENT BILL - AUGUST 2017		1,728.17
TOTAL AMOUNT DUE		2,535.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.17		
Less : VAT	128.37		
Amount Net of VAT	1,599.80		
Less: BIR 2306	53.50		
BIR 2307	30.34	VATable Sales	1,507.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.94
Amount Due	1,515.96	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,644.33	TOTAL SALES	1,728.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 197141202653

Collection Ref. Code : 1974-97-692-3
Account ID : 1974976923-8
Customer Name : BURGOS,MARIA KATRINA CADAMPOG
Meter Number : MTR1198644
Period : Jul 2017

Premise Address: M4 PUROK OKRA CATARMAN, LILO-AN
Billing Address: M4 PUROK OKRA CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,535.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

19749769238

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652921993515

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010844476

65212336187

Date : 08-07-2017

BC01/305.4/0/0813264/-1

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

Account ID : 6521233618-7

Collection Ref. Code : 1863-38-485-5

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

Name : ARETTA,RICKY SERATO

Premise Address: PUROK OKRA DAPDAP,CATARMAN

Billing Address: PUROK OKRA DAPDAP,CATARMAN

TIN :

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

Meter No	:	MTR1128150	Pole No	:	0813264
Serial No	:	40094177	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4689
Period From	:	07-04-2017	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	272	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

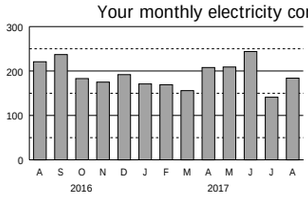
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,006.24
Transmission Charge	0.3681/kWh	67.73
System Loss Charge	0.8052/kWh	148.16
Sub-Total		1,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.80
Transmission		2.23
System Loss		9.89
Distribution		63.78
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		262.88
CURRENT BILL - AUGUST 2017		2,064.05
TOTAL AMOUNT DUE		3,628.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 6,981.60

Your monthly electricity consumption chart



Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.05		
Less : VAT	153.69		
Amount Net of VAT	1,910.36		
Less: BIR 2306	64.05		
BIR 2307	36.24	VATable Sales	1,801.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,810.07	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	1,963.76	TOTAL SALES	2,064.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 652921993515

Collection Ref. Code : 1863-38-485-5

Account ID : 6521233618-7

Customer Name : ARETTA,RICKY SERATO

Meter Number : MTR1128150

Period : Jul 2017

Premise Address: PUROK OKRA DAPDAP,CATARMAN

Billing Address: PUROK OKRA DAPDAP,CATARMAN

TOTAL AMOUNT DUE : 3,628.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

65212336187

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446014744886

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010836153

44672205190

Date : 08-07-2017

BC01/305.4/0/0797280/-1

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

Account ID : 4467220519-0

Collection Ref. Code : 4467-22-051-9

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

Name : ANG,MELANY JUGALBOT

Premise Address: BONBON CATARMAN,LILOAN

Billing Address: BONBON CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1174217	Pole No	:	0797280
Serial No	:	85022862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	903
Period From	:	07-04-2017	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1390	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

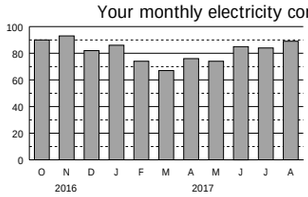
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.06
CURRENT BILL - AUGUST 2017		901.88
TOTAL AMOUNT DUE		1,757.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.88		
Less : VAT	66.73		
Amount Net of VAT	835.15		
Less: BIR 2306	27.80		
BIR 2307	15.75	VATable Sales	782.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	791.60	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	858.33	TOTAL SALES	901.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 446014744886

Collection Ref. Code : 4467-22-051-9

Account ID : 4467220519-0

Customer Name : ANG,MELANY JUGALBOT

Meter Number : MTR1174217

Period : Jul 2017

Premise Address: BONBON CATARMAN,LILOAN

Billing Address: BONBON CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,757.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

44672205190

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545896364973

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010835152

54514553319

Date : 08-07-2017

BC01/305.4/0/1126333/-1

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

Account ID : 5451455331-9

Collection Ref. Code : 1865-25-512-2

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

Name : ROSAL,JOY SALCEDO

Premise Address: M2 PUROK AMPALAYA CATARMAN, LILOAN
Billing Address: M2 PUROK AMPALAYA CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1048159	Pole No	:	1126333
Serial No	:	126816921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	927
Period From	:	07-04-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	587	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

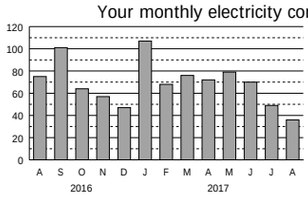
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.02
CURRENT BILL - AUGUST 2017		216.89
TOTAL AMOUNT DUE		582.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,381.97

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.89		
Less : VAT	15.60		
Amount Net of VAT	201.29		
Less: BIR 2306	6.51		
BIR 2307	3.64	VATable Sales	180.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	191.14	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	206.74	TOTAL SALES	216.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 545896364973

Collection Ref. Code : 1865-25-512-2
Account ID : 5451455331-9
Customer Name : ROSAL,JOY SALCEDO
Meter Number : MTR1048159
Period : Jul 2017

Premise Address: M2 PUROK AMPALAYA CATARMAN, LILOAN
Billing Address: M2 PUROK AMPALAYA CATARMAN, LILOAN

TOTAL AMOUNT DUE : 582.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

54514553319

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944622051703

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010833031

94497413404

Date : 08-07-2017

BC01/305.4/0/0813313/-1

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

Account ID : 9449741340-4

Collection Ref. Code : 9449-74-134-0

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

Name : CASQUEJO,RESALYN BATE

Premise Address: SITIO KABALOY CATARMAN, LILO-AN

Billing Address: SITIO KABALOY CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1173878	Pole No	:	0813313
Serial No	:	133483407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	187
Period From	:	07-04-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	745	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

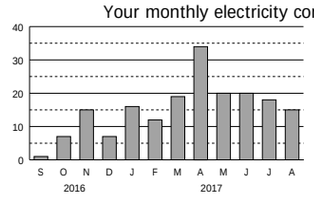
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	82.03
Transmission Charge	0.3681/kWh	5.52
System Loss Charge	0.8052/kWh	12.08
Sub-Total		99.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.55	- 142.55
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.77
Transmission		0.18
System Loss		0.82
Distribution		5.75
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.39
CURRENT BILL - AUGUST 2017		19.56
TOTAL AMOUNT DUE		278.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.56		
Less : VAT	1.23		
Amount Net of VAT	18.33		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.16
Amount Due	17.60	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	18.83	TOTAL SALES	19.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 944622051703

Collection Ref. Code : 9449-74-134-0

Account ID : 9449741340-4

Customer Name : CASQUEJO,RESALYN BATE

Meter Number : MTR1173878

Period : Mar 2017 to Jul 2017

Premise Address: SITIO KABALOY CATARMAN, LILO-AN

Billing Address: SITIO KABALOY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 278.00 Overdue Bill : 5

NOTICE OF DISCONNECTION

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

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

94497413404 BC01/305.4/0/0/23/08-07-2017/-1 33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640030934079

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010827540

64022703702

Date : 08-07-2017

BC01/305.4/0/0790854/-1

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

Account ID : 6402270370-2

Collection Ref. Code : 1865-28-074-7

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

Name : MABUG-AT,ANECITA MENDOZA

Premise Address: PUROK SITAW ACOJE CATARMAN, LILOAN
Billing Address: PUROK SITAW ACOJE CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1010904	Pole No	:	0790854
Serial No	:	121575704	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1282
Period From	:	07-04-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

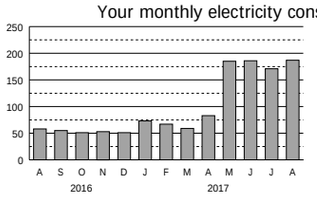
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,022.65
Transmission Charge	0.3681/kWh	68.83
System Loss Charge	0.8052/kWh	150.57
Sub-Total		1,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		71.97
Transmission		2.27
System Loss		10.07
Distribution		64.81
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		268.09
CURRENT BILL - AUGUST 2017		2,105.52
TOTAL AMOUNT DUE		4,045.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 2,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.52		
Less : VAT	157.07		
Amount Net of VAT	1,948.45		
Less: BIR 2306	65.45		
BIR 2307	36.97	VATable Sales	1,837.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.02
Amount Due	1,846.03	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,003.10	TOTAL SALES	2,105.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 640030934079

Collection Ref. Code : 1865-28-074-7
Account ID : 6402270370-2
Customer Name : MABUG-AT,ANECITA MENDOZA
Meter Number : MTR1010904
Period : Jul 2017

Premise Address: PUROK SITAW ACOJE CATARMAN, LILOAN
Billing Address: PUROK SITAW ACOJE CATARMAN, LILOAN

TOTAL AMOUNT DUE : 4,045.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64022703702

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172458557801

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010827716

17202648709

Date : 08-07-2017

BC01/305.4/0/0813243/-1

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

Account ID : 1720264870-9

Collection Ref. Code : 1863-55-482-3

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

Name : MABATID,RAMIL CAPALAD

Premise Address: PUROK OKRA CATARMAN,LILOAN
Billing Address: PUROK OKRA CATARMAN,LILOAN

TIN : 228-039-636-000

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

Meter No	:	MTR1049927	Pole No	:	0813243
Serial No	:	121753019	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	917
Period From	:	07-04-2017	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

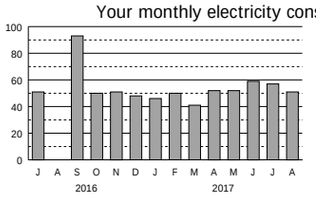
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.75
CURRENT BILL - AUGUST 2017		422.20
TOTAL AMOUNT DUE		890.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.20		
Less : VAT	31.25		
Amount Net of VAT	390.95		
Less: BIR 2306	13.01		
BIR 2307	7.27	VATable Sales	361.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	370.67	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	401.92	TOTAL SALES	422.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 172458557801

Collection Ref. Code : 1863-55-482-3
Account ID : 1720264870-9
Customer Name : MABATID,RAMIL CAPALAD
Meter Number : MTR1049927
Period : Jul 2017

Premise Address: PUROK OKRA CATARMAN,LILOAN
Billing Address: PUROK OKRA CATARMAN,LILOAN

TOTAL AMOUNT DUE : 890.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17202648709

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254466548921

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

BILLING STATEMENT

1010844688

25477227018

Date : 08-07-2017

BC01/305.4/0/0797161/-1

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

Account ID : 2547722701-8

Collection Ref. Code : 1863-26-215-6

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

Name : MONTEGRANDE,AIREN PADAPAT

Premise Address: PUROK CAMOTE CATARMAN,LILOAN
Billing Address: PUROK CAMOTE CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1120740	Pole No	:	0797161
Serial No	:	84451234	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	883
Period From	:	07-04-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	327	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

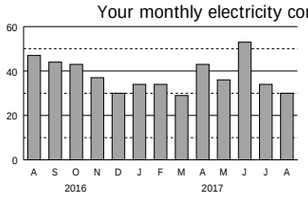
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 184.45
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.88
CURRENT BILL - AUGUST 2017		131.53
TOTAL AMOUNT DUE		337.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.53		
Less : VAT	9.11		
Amount Net of VAT	122.42		
Less: BIR 2306	3.81		
BIR 2307	2.13	VATable Sales	105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.48	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	125.59	TOTAL SALES	131.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 254466548921

Collection Ref. Code : 1863-26-215-6
Account ID : 2547722701-8
Customer Name : MONTEGRANDE,AIREN PADAPAT
Meter Number : MTR1120740
Period : Jul 2017

Premise Address: PUROK CAMOTE CATARMAN,LILOAN
Billing Address: PUROK CAMOTE CATARMAN,LILOAN

TOTAL AMOUNT DUE : 337.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

25477227018

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605084944431

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010824887

60534100825

Date : 08-07-2017

BC01/305.4/0/1029462/-1

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

Account ID : 6053410082-5

Collection Ref. Code : 1863-57-287-2

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

Name : TUMULAK,RAQUELYN PARAS

Premise Address: PUROK SITAW CATARMNA,LILOAN

Billing Address: PUROK SITAW CATARMNA,LILOAN

TIN :

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

Meter No	:	MTR1092081	Pole No	:	1029462
Serial No	:	40046629	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2303
Period From	:	07-04-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

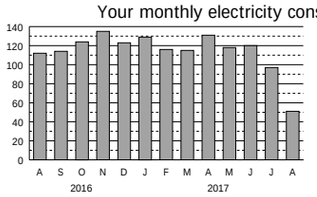
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 125.97
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.03
CURRENT BILL - AUGUST 2017		424.72
TOTAL AMOUNT DUE		1,471.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.72		
Less : VAT	31.52		
Amount Net of VAT	393.20		
Less: BIR 2306	13.12		
BIR 2307	7.32	VATable Sales	363.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	372.76	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	404.28	TOTAL SALES	424.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 605084944431

Collection Ref. Code : 1863-57-287-2

Account ID : 6053410082-5

Customer Name : TUMULAK,RAQUELYN PARAS

Meter Number : MTR1092081

Period : Jul 2017

Premise Address: PUROK SITAW CATARMNA,LILOAN

Billing Address: PUROK SITAW CATARMNA,LILOAN

TOTAL AMOUNT DUE : 1,471.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

60534100825

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569537156544

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010822503

56972658753

Date : 08-07-2017

BC01/305.4/0/0813033/-1

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

Account ID : 5697265875-3

Collection Ref. Code : 1863-52-836-9

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

Name : CACANOG,ALONA LAURON

Premise Address: PUROK AMPALAYA KABULOY CATARMAN,LILOAN
Billing Address: PUROK AMPALAYA KABULOY CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1136312	Pole No	:	0813033
Serial No	:	40092791	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1964
Period From	:	07-04-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

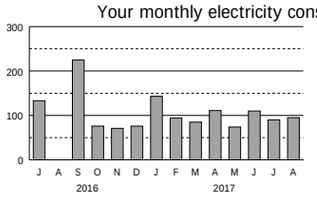
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.28
CURRENT BILL - AUGUST 2017		1,013.08
TOTAL AMOUNT DUE		1,981.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.08		
Less : VAT	75.16		
Amount Net of VAT	937.92		
Less: BIR 2306	31.31		
BIR 2307	17.74	VATable Sales	881.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.12
Amount Due	888.87	VAT Zero Rated Sales	0.00
Add : VAT	75.16	VAT Amount	75.16
TOTAL AMOUNT DUE	964.03	TOTAL SALES	1,013.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 569537156544

Collection Ref. Code : 1863-52-836-9
Account ID : 5697265875-3
Customer Name : CACANOG,ALONA LAURON
Meter Number : MTR1136312
Period : Jul 2017

Premise Address: PUROK AMPALAYA KABULOY CATARMAN,LILOAN
Billing Address: PUROK AMPALAYA KABULOY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,981.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56972658753

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689957618120

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010851101

68948847543

Date : 08-07-2017

BC01/305.4/0/0835003/-1

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

Account ID : 6894884754-3

Collection Ref. Code : 6894-88-475-4

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

Name : BUGTAI,CHARISSA NOVAL

Premise Address: PUROK SITAW CATARMAN, LILO-AN

Billing Address: PUROK SITAW CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1215265	Pole No	:	0835003
Serial No	:	85119714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	268
Period From	:	07-04-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

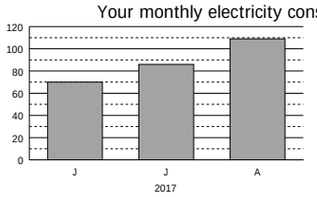
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 871.50	17.43
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		155.87
CURRENT BILL - AUGUST 2017		1,223.80
TOTAL AMOUNT DUE		2,095.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.80		
Less : VAT	91.18		
Amount Net of VAT	1,132.62		
Less: BIR 2306	37.99		
BIR 2307	21.49	VATable Sales	1,067.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.69
Amount Due	1,073.14	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,164.32	TOTAL SALES	1,223.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/08-07-2017/-1

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

Bill ID. : 689957618120

Collection Ref. Code : 6894-88-475-4

Account ID : 6894884754-3

Customer Name : BUGTAI,CHARISSA NOVAL

Meter Number : MTR1215265

Period : Jul 2017

Premise Address: PUROK SITAW CATARMAN, LILO-AN

Billing Address: PUROK SITAW CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,095.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68948847543

BC01/305.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539445655405

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010826845

53993689438

Date : 08-07-2017

BC01/307.3/0/0757651/-1

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

Account ID : 5399368943-8

Collection Ref. Code : 5399-36-894-3

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

Name : BANTILES,FRECEL

Premise Address: PUROK TANGAD UPPER TAGAYTAY,CALERO

Billing Address: PUROK TANGAD UPPER TAGAYTAY,CALERO

TIN :

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

Meter No	:	MTR1214484	Pole No	:	0757651
Serial No	:	85118433	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	123
Period From	:	07-04-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

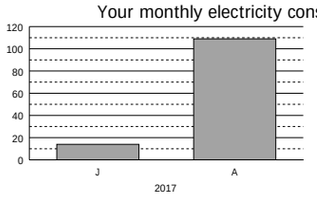
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 59.00	1.18
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		153.82
CURRENT BILL - AUGUST 2017		1,205.50
TOTAL AMOUNT DUE		1,264.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.50		
Less : VAT	89.22		
Amount Net of VAT	1,116.28		
Less: BIR 2306	37.17		
BIR 2307	21.16	VATable Sales	1,051.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.60
Amount Due	1,057.95	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,147.17	TOTAL SALES	1,205.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/0/0/23/08-07-2017/-1

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

Bill ID. : 539445655405

Collection Ref. Code : 5399-36-894-3

Account ID : 5399368943-8

Customer Name : BANTILES,FRECEL

Meter Number : MTR1214484

Period : Jul 2017

Premise Address: PUROK TANGAD UPPER TAGAYTAY,CALERO

Billing Address: PUROK TANGAD UPPER TAGAYTAY,CALERO

TOTAL AMOUNT DUE : 1,264.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

53993689438

BC01/307.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075999181380

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010830248

07551802908

Date : 08-07-2017

BC01/307.3/0/0321163/-1

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

Account ID : 0755180290-8

Collection Ref. Code : 755-18-029-0

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

Name : PILAPIL,DANILO ABUCAY

Premise Address: PUROK ALOGBATE CALERO, LILO-AN

Billing Address: PUROK ALOGBATE CALERO, LILO-AN

TIN :

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

Meter No	:	MTR1207762	Pole No	:	0321163
Serial No	:	40152378	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	386
Period From	:	07-04-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	272	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

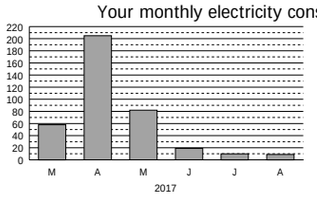
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		387.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	49.22
Transmission Charge	0.684/kWh	6.16
System Loss Charge	0.7914/kWh	7.12
Sub-Total		62.50
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	0.79
Surcharge	0.02 of 387.00	7.74
Sub-Total		8.53
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.46
Transmission		0.19
System Loss		0.45
Distribution		3.69
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		14.31
CURRENT BILL - AUGUST 2017		116.10
TOTAL AMOUNT DUE		503.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.10		
Less : VAT	8.89		
Amount Net of VAT	107.21		
Less: BIR 2306	3.71		
BIR 2307	2.05	VATable Sales	101.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.42
Amount Due	101.45	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	110.34	TOTAL SALES	116.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/0/0/23/08-07-2017/-1

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

Bill ID. : 075999181380

Collection Ref. Code : 755-18-029-0

Account ID : 0755180290-8

Customer Name : PILAPIL,DANILO ABUCAY

Meter Number : MTR1207762

Period : Jun 2017 to Jul 2017

Premise Address: PUROK ALOGBATE CALERO, LILO-AN

Billing Address: PUROK ALOGBATE CALERO, LILO-AN

TOTAL AMOUNT DUE : 503.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

07551802908

BC01/307.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648003826775

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010838525

64865902569

Date : 08-07-2017

BC01/307.6/0/0758412/-1

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

Account ID : 6486590256-9

Collection Ref. Code : 6486-59-025-6

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

Name : NOVAL,JOY PILAPIL

Premise Address: CATARMAN CATARMAN,LILOAN
Billing Address: CATARMAN CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1186075	Pole No	:	0758412
Serial No	:	40132052	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	604
Period From	:	06-04-2017	Prev Rdg	:	489
No of Days	:	61	Diff Rdg	:	115
Avg kWh/day	:	1.89	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

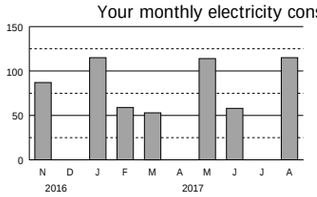
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Discount	-0.3 of 1,097.88	- 329.36
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		- 286.52
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		- 35.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		122.59
CURRENT BILL - AUGUST 2017(ESTIMATE)		933.95
Advance Payment/Credit Adjustments		- 110.55
TOTAL AMOUNT DUE		3,076.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.95		
Less : VAT	56.68		
Amount Net of VAT	877.27		
Less: BIR 2306	23.62		
BIR 2307	14.10	VATable Sales	811.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.91
Amount Due	839.55	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	896.23	TOTAL SALES	933.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/0/0/23/08-07-2017/-1

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

Bill ID. : 648003826775

Collection Ref. Code : 6486-59-025-6
Account ID : 6486590256-9
Customer Name : NOVAL,JOY PILAPIL
Meter Number : MTR1186075
Period : Mar 2017 to Jun 2017

Premise Address: CATARMAN CATARMAN,LILOAN
Billing Address: CATARMAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,076.14 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

64865902569

BC01/307.6/0/0/23/08-07-2017/-1

42

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339172171231

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010826062

33989870457

Date : 08-07-2017

BC01/308.1/0/1350474/-1

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

Account ID : 3398987045-7

Collection Ref. Code : 3398-98-704-5

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

Name : MENDOZA,WILVY DEGOLACION

Premise Address: GEMSVILLE SUBD. TAYUD
Billing Address: GEMSVILLE SUBD. TAYUD

TIN :

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

Meter No	:	499823 GS6	Pole No	:	1350474
Serial No	:	61034801	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11443
Period From	:	07-04-2017	Prev Rdg	:	11365
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1305	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

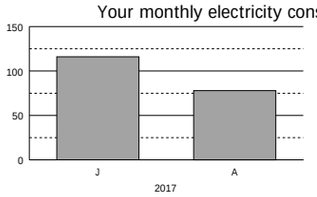
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		99.18
CURRENT BILL - AUGUST 2017		733.50
TOTAL AMOUNT DUE		2,022.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.50		
Less : VAT	53.60		
Amount Net of VAT	679.90		
Less: BIR 2306	22.36		
BIR 2307	12.76	VATable Sales	634.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.58
Amount Due	644.78	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	698.38	TOTAL SALES	733.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/0/0/23/08-07-2017/-1

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

Bill ID. : 339172171231

Collection Ref. Code : 3398-98-704-5
Account ID : 3398987045-7
Customer Name : MENDOZA,WILVY DEGOLACION
Meter Number : 499823 GS6
Period : Jul 2017

Premise Address: GEMSVILLE SUBD. TAYUD
Billing Address: GEMSVILLE SUBD. TAYUD

TOTAL AMOUNT DUE : 2,022.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33989870457

BC01/308.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701704260536

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010819914

70103165380

Date : 08-07-2017

BC01/315.3/0/1005844/-1

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

Account ID : 7010316538-0

Collection Ref. Code : 7010-31-653-8

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

Name : MACAREG,FLORIZA ASELO

Premise Address: BACK YES YATI,LILOAN

Billing Address: BACK YES YATI,LILOAN

TIN :

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

Meter No	:	MTR1217202	Pole No	:	1005844
Serial No	:	85121651	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	73
Period From	:	07-04-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	464	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

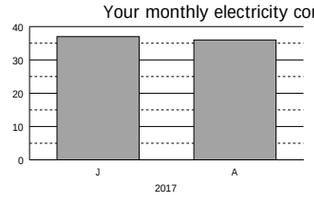
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 168.50
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.73
CURRENT BILL - AUGUST 2017		214.34
TOTAL AMOUNT DUE		467.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.34		
Less : VAT	15.32		
Amount Net of VAT	199.02		
Less: BIR 2306	6.39		
BIR 2307	3.59	VATable Sales	178.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	189.04	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	204.36	TOTAL SALES	214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/0/0/23/08-07-2017/-1

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

Bill ID. : 701704260536

Collection Ref. Code : 7010-31-653-8

Account ID : 7010316538-0

Customer Name : MACAREG,FLORIZA ASELO

Meter Number : MTR1217202

Period : Jul 2017

Premise Address: BACK YES YATI,LILOAN

Billing Address: BACK YES YATI,LILOAN

TOTAL AMOUNT DUE : 467.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

70103165380

BC01/315.3/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945147588116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834018

94573969535

Date : 08-07-2017

BC01/315.4/0/0819986/-1

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

Account ID : 9457396953-5

Collection Ref. Code : 9457-39-695-3

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

Name : SASING,JOCELYN COSMO

Premise Address: PUROK YELLOW ROSE YATI, LILO-AN
Billing Address: PUROK YELLOW ROSE YATI, LILO-AN

TIN :

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

Meter No	:	MTR1206588	Pole No	:	0819986
Serial No	:	40151204	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	522
Period From	:	07-04-2017	Prev Rdg	:	460
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

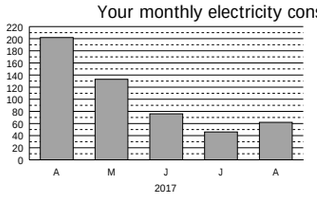
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 594.20	- 178.26
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		73.73
CURRENT BILL - AUGUST 2017		511.77
TOTAL AMOUNT DUE		875.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.77		
Less : VAT	37.85		
Amount Net of VAT	473.92		
Less: BIR 2306	15.76		
BIR 2307	8.81	VATable Sales	438.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	449.35	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	487.20	TOTAL SALES	511.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 945147588116

Collection Ref. Code : 9457-39-695-3
Account ID : 9457396953-5
Customer Name : SASING,JOCELYN COSMO
Meter Number : MTR1206588
Period : Jul 2017

Premise Address: PUROK YELLOW ROSE YATI, LILO-AN
Billing Address: PUROK YELLOW ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 875.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94573969535

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081030435579

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010838251

08195534675

Date : 08-07-2017

BC01/315.4/0/0819972/-1

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

Account ID : 0819553467-5

Collection Ref. Code : 1863-75-776-7

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

Name : ARNAN,EVENA MONTEBON

Premise Address: PUROK YELLOW ROSE YATI,LILO-AN

Billing Address: PUROK YELLOW ROSE YATI,LILO-AN

TIN :

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

Meter No	:	MTR1143972	Pole No	:	0819972
Serial No	:	40102570	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1263
Period From	:	07-04-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

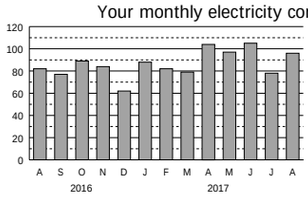
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 30.63
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.10
CURRENT BILL - AUGUST 2017		1,018.79
TOTAL AMOUNT DUE		1,780.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.79		
Less : VAT	75.43		
Amount Net of VAT	943.36		
Less: BIR 2306	31.42		
BIR 2307	17.84	VATable Sales	886.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	894.10	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	969.53	TOTAL SALES	1,018.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 081030435579

Collection Ref. Code : 1863-75-776-7

Account ID : 0819553467-5

Customer Name : ARNAN,EVENA MONTEBON

Meter Number : MTR1143972

Period : Jul 2017

Premise Address: PUROK YELLOW ROSE YATI,LILO-AN

Billing Address: PUROK YELLOW ROSE YATI,LILO-AN

TOTAL AMOUNT DUE : 1,780.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

08195534675

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275142089250

BILLING STATEMENT

(Call Center : (032) 230-8326

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

1010830541

27541553593

Date : 08-07-2017

BC01/315.4/0/0819650/-1

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

Account ID : 2754155359-3

Collection Ref. Code : 2754-15-535-9

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

Name : HISOLER,MARIA LINDA LABONITE

Premise Address: PUROK YELLOW ROSE YATI, LILO-AN

Billing Address: PUROK YELLOW ROSE YATI, LILO-AN

TIN :

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

Meter No	:	MTR1197066	Pole No	:	0819650
Serial No	:	40143043	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	465
Period From	:	07-04-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	377	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

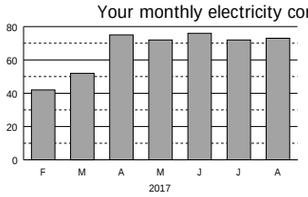
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.57
CURRENT BILL - AUGUST 2017		702.41
TOTAL AMOUNT DUE		1,397.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.41		
Less : VAT	51.84		
Amount Net of VAT	650.57		
Less: BIR 2306	21.60		
BIR 2307	12.23	VATable Sales	607.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	616.74	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	668.58	TOTAL SALES	702.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 275142089250

Collection Ref. Code : 2754-15-535-9

Account ID : 2754155359-3

Customer Name : HISOLER,MARIA LINDA LABONITE

Meter Number : MTR1197066

Period : Jul 2017

Premise Address: PUROK YELLOW ROSE YATI, LILO-AN

Billing Address: PUROK YELLOW ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 1,397.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27541553593

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672300772458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826122

67210956172

Date : 08-07-2017

BC01/315.4/0/0819944/-1

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

Account ID : 6721095617-2

Collection Ref. Code : 1863-80-911-2

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

Name : CASIPONG,ROSELINE GORPIO

Premise Address: PUROK YELLOWROSE YATI,LILOAN
Billing Address: PUROK YELLOWROSE YATI,LILOAN

TIN :

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

Meter No	:	MTR1150654	Pole No	:	0819944
Serial No	:	133483774	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	858
Period From	:	07-04-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	348	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

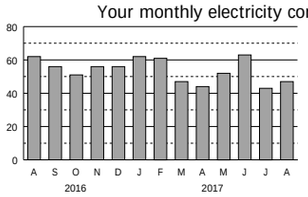
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.57
CURRENT BILL - AUGUST 2017		327.68
TOTAL AMOUNT DUE		633.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.68		
Less : VAT	23.68		
Amount Net of VAT	304.00		
Less: BIR 2306	9.89		
BIR 2307	5.58	VATable Sales	277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	288.53	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	312.21	TOTAL SALES	327.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 672300772458

Collection Ref. Code : 1863-80-911-2
Account ID : 6721095617-2
Customer Name : CASIPONG,ROSELINE GORPIO
Meter Number : MTR1150654
Period : Jul 2017

Premise Address: PUROK YELLOWROSE YATI,LILOAN
Billing Address: PUROK YELLOWROSE YATI,LILOAN

TOTAL AMOUNT DUE : 633.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67210956172

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528004709953

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010853785

52813509651

Date : 08-07-2017

BC01/315.4/0/0854354/-1

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

Account ID : 5281350965-1

Collection Ref. Code : 5281-35-096-5

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

Name : BRIGOLI,EDITHA PEPITO

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

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

Meter No	:	MTR1184128	Pole No	:	0854354
Serial No	:	40130105	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2753
Period From	:	07-04-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	696	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

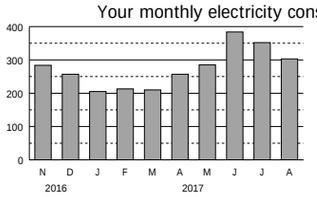
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,657.02
Transmission Charge	0.3681/kWh	111.53
System Loss Charge	0.8052/kWh	243.98
Sub-Total		2,012.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,898.50	77.97
Sub-Total		104.74
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.60
Transmission		3.69
System Loss		16.32
Distribution		104.64
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		435.88
CURRENT BILL - AUGUST 2017		3,425.13
TOTAL AMOUNT DUE		7,323.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.13		
Less : VAT	255.94		
Amount Net of VAT	3,169.19		
Less: BIR 2306	106.65		
BIR 2307	60.14	VATable Sales	2,989.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.94
Amount Due	3,002.40	VAT Zero Rated Sales	0.00
Add : VAT	255.94	VAT Amount	255.94
TOTAL AMOUNT DUE	3,258.34	TOTAL SALES	3,425.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 528004709953

Collection Ref. Code : 5281-35-096-5

Account ID : 5281350965-1

Customer Name : BRIGOLI,EDITHA PEPITO

Meter Number : MTR1184128

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 7,323.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52813509651

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881081110785

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010841295

88199305314

Date : 08-07-2017

BC01/315.4/0/0806030/-1

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

Account ID : 8819930531-4

Collection Ref. Code : 1861-80-674-4

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

Name : MENDOZA,ERNESTINA ESCOREAL

Premise Address: PUROK YELLOW ROSE YATI, LILO-AN

Billing Address: PUROK YELLOW ROSE YATI, LILO-AN

TIN :

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

Meter No	:	MTR1146765	Pole No	:	0806030
Serial No	:	85054135	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1777
Period From	:	07-04-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	699	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

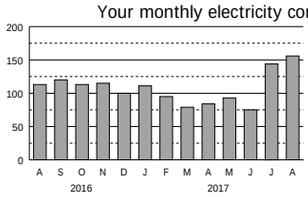
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		225.53
CURRENT BILL - AUGUST 2017		1,773.51
TOTAL AMOUNT DUE		3,387.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.51		
Less : VAT	132.84		
Amount Net of VAT	1,640.67		
Less: BIR 2306	55.36		
BIR 2307	31.14	VATable Sales	1,547.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.69
Amount Due	1,554.17	VAT Zero Rated Sales	0.00
Add : VAT	132.84	VAT Amount	132.84
TOTAL AMOUNT DUE	1,687.01	TOTAL SALES	1,773.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 881081110785

Collection Ref. Code : 1861-80-674-4

Account ID : 8819930531-4

Customer Name : MENDOZA,ERNESTINA ESCOREAL

Meter Number : MTR1146765

Period : Jul 2017

Premise Address: PUROK YELLOW ROSE YATI, LILO-AN

Billing Address: PUROK YELLOW ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 3,387.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88199305314

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736561957281

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

7364590418 3

BILLING STATEMENT

1010822478

Date : 08-07-2017

BC01/315.4/0/0820001/-1

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

Account ID : 7364590418-3

Collection Ref. Code : 1863-69-665-2

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

Name : ELMUNDO,LIZEL SABROSO

Premise Address: PUROK YELLOW ROSE YATI, LILOAN
Billing Address: PUROK YELLOW ROSE YATI, LILOAN

TIN :

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

Meter No	:	MTR1090403	Pole No	:	0820001
Serial No	:	40044125	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1453
Period From	:	07-04-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

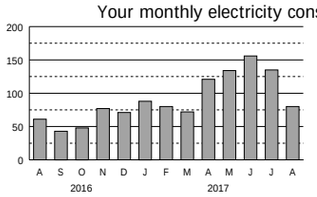
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 3,275.50	65.51
Sub-Total		- 49.28
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.97
CURRENT BILL - AUGUST 2017		825.96
TOTAL AMOUNT DUE		4,101.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.96		
Less : VAT	62.86		
Amount Net of VAT	763.10		
Less: BIR 2306	26.20		
BIR 2307	14.41	VATable Sales	715.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.11
Amount Due	722.49	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	785.35	TOTAL SALES	825.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 736561957281

Collection Ref. Code : 1863-69-665-2
Account ID : 7364590418-3
Customer Name : ELMUNDO,LIZEL SABROSO
Meter Number : MTR1090403
Period : Jun 2017 to Jul 2017

Premise Address: PUROK YELLOW ROSE YATI, LILOAN
Billing Address: PUROK YELLOW ROSE YATI, LILOAN

TOTAL AMOUNT DUE : 4,101.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

7364590418 3

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505389926320

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010824865

50518654152

Date : 08-07-2017

BC01/315.4/0/0819972/-1

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

Account ID : 5051865415-2

Collection Ref. Code : 1863-46-464-6

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

Name : MAGALSO,JULIBE ARNAN

Premise Address: WHITE ROSE YATI, LILO-AN
Billing Address: WHITE ROSE YATI, LILO-AN

TIN :

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

Meter No	:	MTR1132792	Pole No	:	0819972
Serial No	:	40092071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2954
Period From	:	07-04-2017	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	230	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

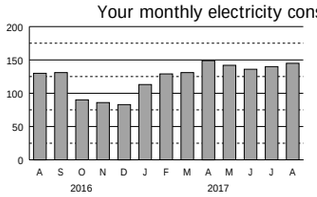
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.20
CURRENT BILL - AUGUST 2017		1,635.74
TOTAL AMOUNT DUE		3,223.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.74		
Less : VAT	122.11		
Amount Net of VAT	1,513.63		
Less: BIR 2306	50.89		
BIR 2307	28.72	VATable Sales	1,427.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,434.02	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,556.13	TOTAL SALES	1,635.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 505389926320

Collection Ref. Code : 1863-46-464-6
Account ID : 5051865415-2
Customer Name : MAGALSO,JULIBE ARNAN
Meter Number : MTR1132792
Period : Jul 2017

Premise Address: WHITE ROSE YATI, LILO-AN
Billing Address: WHITE ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 3,223.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

50518654152

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516143488300

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010837363

51678460703

Date : 08-07-2017

BC01/315.4/0/0847281/-1

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

Account ID : 5167846070-3

Collection Ref. Code : 1865-28-806-3

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

Name : FIGUEROA,LETECIA CARIDAD LAO

Premise Address: BAHAK POBLACION, LILOAN
Billing Address: BAHAK POBLACION, LILOAN

TIN :

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

Meter No	:	MTR1174532	Pole No	:	0847281
Serial No	:	133482010	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	789
Period From	:	07-04-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	323	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

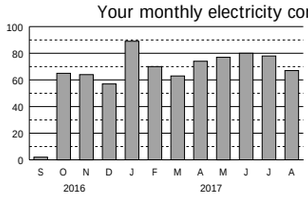
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 113.18
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.26
CURRENT BILL - AUGUST 2017		612.80
TOTAL AMOUNT DUE		1,370.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.80		
Less : VAT	45.21		
Amount Net of VAT	567.59		
Less: BIR 2306	18.82		
BIR 2307	10.63	VATable Sales	528.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.05
Amount Due	538.14	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	583.35	TOTAL SALES	612.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/08-07-2017/-1

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

Bill ID. : 516143488300

Collection Ref. Code : 1865-28-806-3
Account ID : 5167846070-3
Customer Name : FIGUEROA,LETECIA CARIDAD LAO
Meter Number : MTR1174532
Period : Jul 2017

Premise Address: BAHAK POBLACION, LILOAN
Billing Address: BAHAK POBLACION, LILOAN

TOTAL AMOUNT DUE : 1,370.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

51678460703

BC01/315.4/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952409299565

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

BILLING STATEMENT

1010844123

95212000004

Date : 08-07-2017

BC01/315.4/5150/0806030/-1

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

Account ID : 9521200000-4

Collection Ref. Code : 1821-17-938-2

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

Name : MENDOZA,ERNESTINA ESCOREAL

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

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

Meter No	:	MTR1081734	Pole No	:	0806030
Serial No	:	40016062	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	829
Period From	:	07-04-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

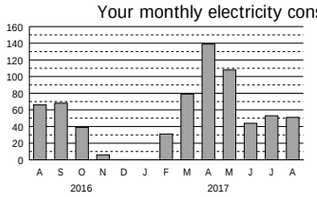
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 138.54
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.44
CURRENT BILL - AUGUST 2017		410.56
TOTAL AMOUNT DUE		828.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.56		
Less : VAT	30.00		
Amount Net of VAT	380.56		
Less: BIR 2306	12.49		
BIR 2307	7.07	VATable Sales	351.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	361.00	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	391.00	TOTAL SALES	410.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5150/0/23/08-07-2017/-1

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

Bill ID. : 952409299565

Collection Ref. Code : 1821-17-938-2
Account ID : 9521200000-4
Customer Name : MENDOZA,ERNESTINA ESCOREAL
Meter Number : MTR1081734
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 828.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95212000004

BC01/315.4/5150/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042219726006

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010830896

04269751386

Date : 08-07-2017

BC01/315.6/0/0738965/-1

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

Account ID : 0426975138-6

Collection Ref. Code : 426-97-513-8

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

Name : OLEDAN, LEOPOLDO ARCABAL

Premise Address: PUROK GEMELINA, PILA-PILAN YATI, LILOAN
Billing Address: PUROK GEMELINA, PILA-PILAN YATI, LILOAN

TIN :

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

Meter No	:	MTR1223793	Pole No	:	0738965
Serial No	:	133500175	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	449
Period From	:	07-04-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

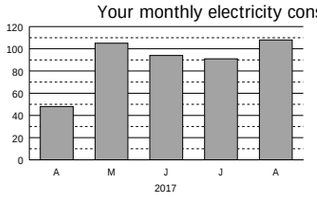
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		29.03
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		154.68
CURRENT BILL - AUGUST 2017		1,215.05
TOTAL AMOUNT DUE		2,188.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.05		
Less : VAT	90.59		
Amount Net of VAT	1,124.46		
Less: BIR 2306	37.75		
BIR 2307	21.33	VATable Sales	1,060.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.09
Amount Due	1,065.38	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,155.97	TOTAL SALES	1,215.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/0/0/23/08-07-2017/-1

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

Bill ID. : 042219726006

Collection Ref. Code : 426-97-513-8
Account ID : 0426975138-6
Customer Name : OLEDAN, LEOPOLDO ARCABAL
Meter Number : MTR1223793
Period : Jul 2017

Premise Address: PUROK GEMELINA, PILA-PILAN YATI, LILOAN
Billing Address: PUROK GEMELINA, PILA-PILAN YATI, LILOAN

TOTAL AMOUNT DUE : 2,188.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04269751386

BC01/315.6/0/0/23/08-07-2017/-1

55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168116558425

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010821891

16881399063

Date : 08-07-2017

BC01/318.1/0/1024761/-1

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

Account ID : 1688139906-3

Collection Ref. Code : 1688-13-990-6

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

Name : EASTLAND PROPERTY VENTURES, INC.

Premise Address: CEILO BLOCK 16, LOT 1 EASTLAND ESTATE YATI,LILOAN

Billing Address: CEILO BLOCK 16, LOT 1 EASTLAND ESTATE YATI,LILOAN

TIN : 004-272-155-000

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

Meter No	:	MTR1200753	Pole No	:	1024761
Serial No	:	40146730	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	753
Period From	:	07-04-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1875	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

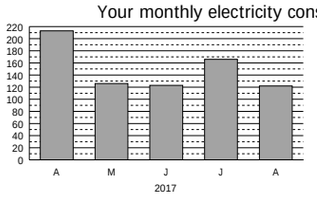
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		176.66
CURRENT BILL - AUGUST 2017		1,389.23
TOTAL AMOUNT DUE		3,258.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.23		
Less : VAT	104.15		
Amount Net of VAT	1,285.08		
Less: BIR 2306	43.41		
BIR 2307	24.40	VATable Sales	1,212.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,217.27	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,321.42	TOTAL SALES	1,389.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 168116558425

Collection Ref. Code : 1688-13-990-6

Account ID : 1688139906-3

Customer Name : EASTLAND PROPERTY VENTURES, INC.

Meter Number : MTR1200753

Period : Jul 2017

Premise Address: CEILO BLOCK 16, LOT 1 EASTLAND ESTATE YATI,LILOAN

Billing Address: CEILO BLOCK 16, LOT 1 EASTLAND ESTATE YATI,LILOAN

TOTAL AMOUNT DUE : 3,258.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16881399063

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580815415417

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010837450

58000880672

Date : 08-07-2017

BC01/318.1/0/0933391/-1

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

Account ID : 5800088067-2

Collection Ref. Code : 1859-87-350-2

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

Name : CINCO,ERIC VILLAROJO

Premise Address: BLK10 LOT 14 EASTLAND ESTATE YATI,LILOAN
Billing Address: BLK10 LOT 14 EASTLAND ESTATE YATI,LILOAN

TIN :

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

Meter No	:	368576GS6	Pole No	:	0933391
Serial No	:	02107598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	48339
Period From	:	07-04-2017	Prev Rdg	:	47741
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	598	Billed kWh	:	598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

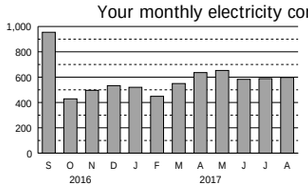
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,667.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,270.28
Transmission Charge	0.3681/kWh	220.12
System Loss Charge	0.8052/kWh	481.51
Sub-Total		3,971.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	52.74
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,668.00	133.36
Sub-Total		186.20
Government Charges		
Franchise Tax - Local		32.31
LFT Differential	0.0042/kWh	2.51
Value Added Tax		
Generation		230.09
Transmission		7.27
System Loss		32.23
Distribution		205.93
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		857.03
CURRENT BILL - AUGUST 2017		6,731.20
TOTAL AMOUNT DUE		13,398.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 6,518.62

Your monthly electricity consumption chart



Avg Monthly Usage : 582.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,731.20		
Less : VAT	502.04		
Amount Net of VAT	6,229.16		
Less: BIR 2306	209.18		
BIR 2307	118.18	VATable Sales	5,874.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.99
Amount Due	5,901.80	VAT Zero Rated Sales	0.00
Add : VAT	502.04	VAT Amount	502.04
TOTAL AMOUNT DUE	6,403.84	TOTAL SALES	6,731.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 580815415417

Collection Ref. Code : 1859-87-350-2
Account ID : 5800088067-2
Customer Name : CINCO,ERIC VILLAROJO
Meter Number : 368576GS6
Period : Jul 2017

Premise Address: BLK10 LOT 14 EASTLAND ESTATE YATI,LILOAN
Billing Address: BLK10 LOT 14 EASTLAND ESTATE YATI,LILOAN

TOTAL AMOUNT DUE : 13,398.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

58000880672

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778230948709

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

BILLING STATEMENT

1010833783

77857083776

Date : 08-07-2017

BC01/318.1/0/0942861/-1

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

Account ID : 7785708377-6

Collection Ref. Code : 7785-70-837-7

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

Name : PITOGO,LOLITA REYES

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TIN :

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

Meter No	:	MTR1211023	Pole No	:	0942861
Serial No	:	85011724	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	87
Period From	:	07-04-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

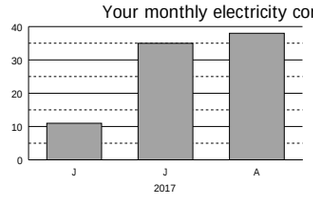
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 179.03
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.54
CURRENT BILL - AUGUST 2017		224.64
TOTAL AMOUNT DUE		426.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.64		
Less : VAT	16.01		
Amount Net of VAT	208.63		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	214.21	TOTAL SALES	224.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 778230948709

Collection Ref. Code : 7785-70-837-7
Account ID : 7785708377-6
Customer Name : PITOGO,LOLITA REYES
Meter Number : MTR1211023
Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 426.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77857083776

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948081721937

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010838539

94816012242

Date : 08-07-2017

BC01/318.1/0/0933104/-1

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

Account ID : 9481601224-2

Collection Ref. Code : 9481-60-122-4

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

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: BLK 16 LOT 4A EASTLAND ESTATE SUBD YATI,LILOAN
Billing Address: BLK 16 LOT 4A EASTLAND ESTATE SUBD YATI,LILOAN

TIN : 004-272-155-000

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

Meter No	:	MTR1184109	Pole No	:	0933104
Serial No	:	40130086	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	860
Period From	:	07-04-2017	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1165	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

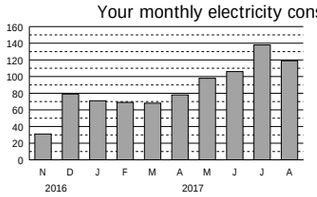
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 172.00	3.44
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		168.12
CURRENT BILL - AUGUST 2017		1,317.97
TOTAL AMOUNT DUE		1,490.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.97		
Less : VAT	97.59		
Amount Net of VAT	1,220.38		
Less: BIR 2306	40.67		
BIR 2307	23.13	VATable Sales	1,149.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,156.58	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,254.17	TOTAL SALES	1,317.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 948081721937

Collection Ref. Code : 9481-60-122-4
Account ID : 9481601224-2
Customer Name : EASTLAND PROPERTY VENTURES INC.
Meter Number : MTR1184109
Period : Jul 2017

Premise Address: BLK 16 LOT 4A EASTLAND ESTATE SUBD YATI,LILOAN
Billing Address: BLK 16 LOT 4A EASTLAND ESTATE SUBD YATI,LILOAN

TOTAL AMOUNT DUE : 1,490.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94816012242

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021155472970

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

BILLING STATEMENT

1010848395

02194205551

Date : 08-07-2017

BC01/318.1/0/1024824/-1

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

Account ID : 0219420555-1

Collection Ref. Code : 219-42-055-5

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

Name : EASTLAND PROPERTY VENTURES,INC.

Premise Address: BLOCK 12, LOT 5A EASTLAND ESTATE YATI, LILOAN
Billing Address: BLOCK 12, LOT 5A EASTLAND ESTATE YATI, LILOAN

TIN :

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

Meter No	:	MTR1215244	Pole No	:	1024824
Serial No	:	85119693	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1192
Period From	:	07-04-2017	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	3762	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

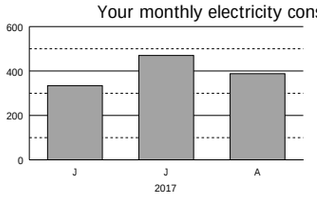
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,121.86
Transmission Charge	0.3681/kWh	142.82
System Loss Charge	0.8052/kWh	312.42
Sub-Total		2,577.10
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.22
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		139.86
Government Charges		
Franchise Tax - Local		21.08
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		149.30
Transmission		4.72
System Loss		20.92
Distribution		133.82
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		558.70
CURRENT BILL - AUGUST 2017		4,390.84
TOTAL AMOUNT DUE		9,669.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.84		
Less : VAT	328.27		
Amount Net of VAT	4,062.57		
Less: BIR 2306	136.78		
BIR 2307	77.10	VATable Sales	3,832.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.43
Amount Due	3,848.69	VAT Zero Rated Sales	0.00
Add : VAT	328.27	VAT Amount	328.27
TOTAL AMOUNT DUE	4,176.96	TOTAL SALES	4,390.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 021155472970

Collection Ref. Code : 219-42-055-5
Account ID : 0219420555-1
Customer Name : EASTLAND PROPERTY VENTURES,INC.
Meter Number : MTR1215244
Period : Jul 2017

Premise Address: BLOCK 12, LOT 5A EASTLAND ESTATE YATI, LILOAN
Billing Address: BLOCK 12, LOT 5A EASTLAND ESTATE YATI, LILOAN

TOTAL AMOUNT DUE : 9,669.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02194205551

BC01/318.1/0/0/23/08-07-2017/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590623678895

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010851223

59022572057

Date : 08-07-2017

BC01/318.1/0/1409102/-1

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

Account ID : 5902257205-7

Collection Ref. Code : 5902-25-720-5

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

Name : EASTLAND PROPERTY VENTURES, INC.

Premise Address: BLOCK 16 LOT 11 A YATI, LILOAN
Billing Address: BLOCK 16 LOT 11 A YATI, LILOAN

TIN : 004-272-156-000

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

Meter No	:	MTR1191628	Pole No	:	1409102
Serial No	:	40137605	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	82
Period From	:	07-04-2017	Prev Rdg	:	66
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	1165	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

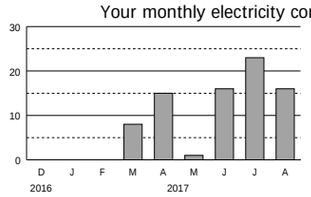
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	87.50
Transmission Charge	0.3681/kWh	5.89
System Loss Charge	0.8052/kWh	12.88
Sub-Total		106.27
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.05	- 152.05
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.15
Transmission		0.19
System Loss		0.87
Distribution		6.09
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.76
CURRENT BILL - AUGUST 2017		18.66
TOTAL AMOUNT DUE		115.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.66		
Less : VAT	1.07		
Amount Net of VAT	17.59		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	8.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.69
Amount Due	16.95	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.02	TOTAL SALES	18.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 590623678895

Collection Ref. Code : 5902-25-720-5
Account ID : 5902257205-7
Customer Name : EASTLAND PROPERTY VENTURES, INC.
Meter Number : MTR1191628
Period : Jul 2017

Premise Address: BLOCK 16 LOT 11 A YATI, LILOAN
Billing Address: BLOCK 16 LOT 11 A YATI, LILOAN

TOTAL AMOUNT DUE : 115.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59022572057

BC01/318.1/0/0/23/08-07-2017/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139243128867

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010826293

13963477255

Date : 08-07-2017

BC01/318.1/0/0921183/-1

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

Account ID : 1396347725-5

Collection Ref. Code : 1396-34-772-5

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

Name : QUIMBO,ANA MARIE TABUCAL

Premise Address: CURVA SAN VICENTE YATI,LILOAN
Billing Address: CURVA SAN VICENTE YATI,LILOAN

TIN :

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

Meter No	:	MTR1169890	Pole No	:	0921183
Serial No	:	85059119	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1162
Period From	:	07-04-2017	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

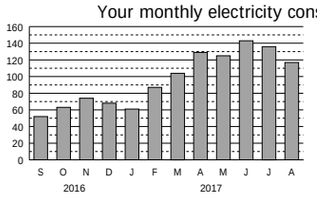
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,550.00	91.00
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		176.35
CURRENT BILL - AUGUST 2017		1,394.58
TOTAL AMOUNT DUE		4,349.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.58		
Less : VAT	106.52		
Amount Net of VAT	1,288.06		
Less: BIR 2306	44.38		
BIR 2307	24.51	VATable Sales	1,218.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.83
Amount Due	1,219.17	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,325.69	TOTAL SALES	1,394.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 139243128867

Collection Ref. Code : 1396-34-772-5
Account ID : 1396347725-5
Customer Name : QUIMBO,ANA MARIE TABUCAL
Meter Number : MTR1169890
Period : Jul 2017

Premise Address: CURVA SAN VICENTE YATI,LILOAN
Billing Address: CURVA SAN VICENTE YATI,LILOAN

TOTAL AMOUNT DUE : 4,349.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

13963477255

BC01/318.1/0/0/23/08-07-2017/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017137639551

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010842174

01719009340

Date : 08-07-2017

BC01/318.1/0/1024824/-1

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

Account ID : 0171900934-0

Collection Ref. Code : 171-90-093-4

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

Name : EASTLAND PROPERTY VENTURES, INC.

Premise Address: BLOCK 12 LOT 4 B YATI, LILOAN
Billing Address: BLOCK 12 LOT 4 B YATI, LILOAN

TIN : 004-272-156-000

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

Meter No	:	MTR1191668	Pole No	:	1024824
Serial No	:	40137645	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1244
Period From	:	07-04-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1165	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

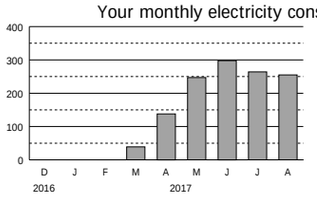
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,394.52
Transmission Charge	0.3681/kWh	93.87
System Loss Charge	0.8052/kWh	205.33
Sub-Total		1,693.72
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		13.80
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		98.11
Transmission		3.10
System Loss		13.75
Distribution		88.16
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		366.08
CURRENT BILL - AUGUST 2017		2,875.85
TOTAL AMOUNT DUE		5,820.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.85		
Less : VAT	214.67		
Amount Net of VAT	2,661.18		
Less: BIR 2306	89.45		
BIR 2307	50.49	VATable Sales	2,509.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.41
Amount Due	2,521.24	VAT Zero Rated Sales	0.00
Add : VAT	214.67	VAT Amount	214.67
TOTAL AMOUNT DUE	2,735.91	TOTAL SALES	2,875.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 017137639551

Collection Ref. Code : 171-90-093-4
Account ID : 0171900934-0
Customer Name : EASTLAND PROPERTY VENTURES, INC.
Meter Number : MTR1191668
Period : Jul 2017

Premise Address: BLOCK 12 LOT 4 B YATI, LILOAN
Billing Address: BLOCK 12 LOT 4 B YATI, LILOAN

TOTAL AMOUNT DUE : 5,820.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

01719009340

BC01/318.1/0/0/23/08-07-2017/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529164537721

BILLING STATEMENT

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

1010854772

52903913771

Date : 08-07-2017

BC01/318.1/0/1024824/-1

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

Account ID : 5290391377-1

Collection Ref. Code : 5290-39-137-7

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

Name : EASTLAND PROPERTY VENTURES,INC.

Premise Address: CEILO BLOCK 12, LOT 5B EASTLAND ESTATE YATI,LILOAN, CEBU

Billing Address: CEILO BLOCK 12, LOT 5B EASTLAND ESTATE YATI,LILOAN, CEBU

TIN : 004-272-155-000

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

Meter No	:	MTR1214902	Pole No	:	1024824
Serial No	:	85118851	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	518
Period From	:	07-04-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	2511	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

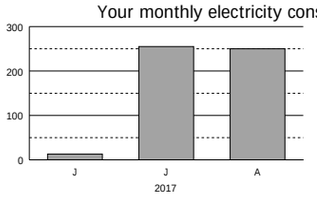
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,367.18
Transmission Charge	0.3681/kWh	92.03
System Loss Charge	0.8052/kWh	201.30
Sub-Total		1,660.51
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.20
Transmission		3.04
System Loss		13.47
Distribution		86.44
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.79
CURRENT BILL - AUGUST 2017		2,818.27
TOTAL AMOUNT DUE		5,645.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 54.25

Your monthly electricity consumption chart



Avg Monthly Usage : 172.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.27		
Less : VAT	210.34		
Amount Net of VAT	2,607.93		
Less: BIR 2306	87.63		
BIR 2307	49.48	VATable Sales	2,459.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.45
Amount Due	2,470.82	VAT Zero Rated Sales	0.00
Add : VAT	210.34	VAT Amount	210.34
TOTAL AMOUNT DUE	2,681.16	TOTAL SALES	2,818.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 529164537721

Collection Ref. Code : 5290-39-137-7
Account ID : 5290391377-1
Customer Name : EASTLAND PROPERTY VENTURES,INC.
Meter Number : MTR1214902
Period : Jul 2017

Premise Address: CEILO BLOCK 12, LOT 5B EASTLAND ESTATE YATI,LILOAN, CEBU
Billing Address: CEILO BLOCK 12, LOT 5B EASTLAND ESTATE YATI,LILOAN, CEBU

TOTAL AMOUNT DUE : 5,645.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52903913771

BC01/318.1/0/0/23/08-07-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109931431541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830326

10936659217

Date : 08-07-2017

BC01/318.1/0/1379906/-1

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

Account ID : 1093665921-7

Collection Ref. Code : 1093-66-592-1

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

Name : BAJA,EDILBERTA GERENGCO

Premise Address: M4 PUROK II SAN VICENTE,LILOAN
Billing Address: M4 PUROK II SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1208134	Pole No	:	1379906
Serial No	:	133479567	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	200
Period From	:	07-04-2017	Prev Rdg	:	111
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

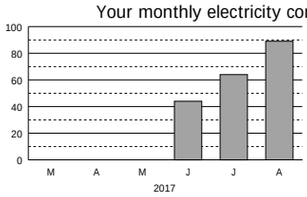
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 73.53
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		118.35
CURRENT BILL - AUGUST 2017		895.60
TOTAL AMOUNT DUE		1,473.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.60		
Less : VAT	66.06		
Amount Net of VAT	829.54		
Less: BIR 2306	27.52		
BIR 2307	15.64	VATable Sales	777.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.29
Amount Due	786.38	VAT Zero Rated Sales	0.00
Add : VAT	66.06	VAT Amount	66.06
TOTAL AMOUNT DUE	852.44	TOTAL SALES	895.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 109931431541

Collection Ref. Code : 1093-66-592-1
Account ID : 1093665921-7
Customer Name : BAJA,EDILBERTA GERENGCO
Meter Number : MTR1208134
Period : Jul 2017

Premise Address: M4 PUROK II SAN VICENTE,LILOAN
Billing Address: M4 PUROK II SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,473.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10936659217

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414584164957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010836990

41488318688

Date : 08-07-2017

BC01/318.1/0/1379906/-1

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

Account ID : 4148831868-8

Collection Ref. Code : 4148-83-186-8

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

Name : BAJA,EDILBERTA GERENGCO

Premise Address: M3 PUROK II SAN VICENTE,LILOAN
Billing Address: M3 PUROK II SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1208133	Pole No	:	1379906
Serial No	:	133496214	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	229
Period From	:	07-04-2017	Prev Rdg	:	163
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

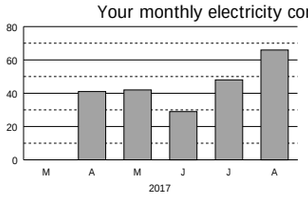
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		81.99
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		924.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	43.55		
Amount Net of VAT	550.82		
Less: BIR 2306	18.15		
BIR 2307	10.31	VATable Sales	512.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	522.36	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	565.91	TOTAL SALES	594.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 414584164957

Collection Ref. Code : 4148-83-186-8
Account ID : 4148831868-8
Customer Name : BAJA,EDILBERTA GERENGCO
Meter Number : MTR1208133
Period : Jul 2017

Premise Address: M3 PUROK II SAN VICENTE,LILOAN
Billing Address: M3 PUROK II SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 924.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

41488318688

BC01/318.1/0/0/23/08-07-2017/-1

66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711496033610

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010833125

71130246474

Date : 08-07-2017

BC01/318.1/0/0921183/-1

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

Account ID : 7113024647-4

Collection Ref. Code : 7113-02-464-7

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

Name : CODIORAN,LOVELLA FELICES

Premise Address: CURVA SAN VICENTE Lilo-an

Billing Address: CURVA SAN VICENTE Lilo-an

TIN :

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

Meter No	:	MTR1223792	Pole No	:	0921183
Serial No	:	133500139	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	119
Period From	:	07-04-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

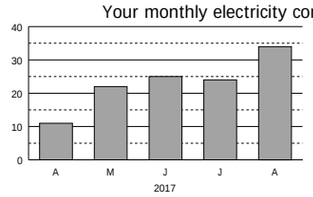
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.41
CURRENT BILL - AUGUST 2017		199.58
TOTAL AMOUNT DUE		305.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 196.75

Your monthly electricity consumption chart



Avg Monthly Usage : 23.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.58		
Less : VAT	14.15		
Amount Net of VAT	185.43		
Less: BIR 2306	5.88		
BIR 2307	3.34	VATable Sales	166.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.26
Amount Due	176.21	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	190.36	TOTAL SALES	199.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 711496033610

Collection Ref. Code : 7113-02-464-7

Account ID : 7113024647-4

Customer Name : CODIORAN,LOVELLA FELICES

Meter Number : MTR1223792

Period : Jul 2017

Premise Address: CURVA SAN VICENTE Lilo-an

Billing Address: CURVA SAN VICENTE Lilo-an

TOTAL AMOUNT DUE : 305.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71130246474

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479529204027

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

BILLING STATEMENT

1010835405

4795687879 8

Date : 08-07-2017

BC01/318.1/0/1024845/-1

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

Account ID : 4795687879-8

Collection Ref. Code : 4795-68-787-9

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

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: BLK 14 LOT 6A EASTLAND ESTATE SUBD. YATI, LILOAN
Billing Address: BLK 14 LOT 6A EASTLAND ESTATE SUBD. YATI, LILOAN

TIN :

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

Meter No	:	MTR1197255	Pole No	:	1024845
Serial No	:	40143232	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	569
Period From	:	07-04-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	1165	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

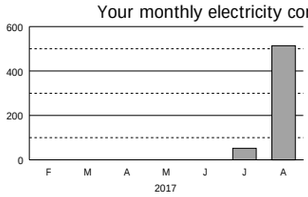
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,810.91
Transmission Charge	0.3681/kWh	189.20
System Loss Charge	0.8052/kWh	413.87
Sub-Total		3,413.98
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.33
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 407.50	8.15
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		27.19
LFT Differential	0.0042/kWh	2.16
Value Added Tax		
Generation		197.76
Transmission		6.25
System Loss		27.69
Distribution		177.09
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		723.28
CURRENT BILL - AUGUST 2017		5,666.54
TOTAL AMOUNT DUE		6,074.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.54		
Less : VAT	418.74		
Amount Net of VAT	5,247.80		
Less: BIR 2306	174.47		
BIR 2307	99.45	VATable Sales	4,943.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.54
Amount Due	4,973.88	VAT Zero Rated Sales	0.00
Add : VAT	418.74	VAT Amount	418.74
TOTAL AMOUNT DUE	5,392.62	TOTAL SALES	5,666.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 479529204027

Collection Ref. Code : 4795-68-787-9
Account ID : 4795687879-8
Customer Name : EASTLAND PROPERTY VENTURES INC.
Meter Number : MTR1197255
Period : Jul 2017

Premise Address: BLK 14 LOT 6A EASTLAND ESTATE SUBD. YATI, LILOAN
Billing Address: BLK 14 LOT 6A EASTLAND ESTATE SUBD. YATI, LILOAN

TOTAL AMOUNT DUE : 6,074.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

4795687879 8

BC01/318.1/0/0/23/08-07-2017/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734886133458

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010820169

73487666940

Date : 08-07-2017

BC01/318.1/0/0965725/-1

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

Account ID : 7348766694-0

Collection Ref. Code : 1863-26-191-5

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

Name : PASQUIL,CERILO OBENETA

Premise Address: SITIO LIMOGMOG SAN VICENTE,LILOAN
Billing Address: SITIO LIMOGMOG SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1181534	Pole No	:	0965725
Serial No	:	40127511	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1017
Period From	:	07-04-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	333	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

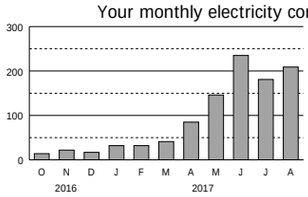
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,142.96
Transmission Charge	0.3681/kWh	76.93
System Loss Charge	0.8052/kWh	168.29
Sub-Total		1,388.18
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.42
Transmission		2.55
System Loss		11.26
Distribution		72.36
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		299.28
CURRENT BILL - AUGUST 2017		2,350.25
TOTAL AMOUNT DUE		4,415.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.25		
Less : VAT	175.22		
Amount Net of VAT	2,175.03		
Less: BIR 2306	73.00		
BIR 2307	41.26	VATable Sales	2,050.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.06
Amount Due	2,060.77	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,235.99	TOTAL SALES	2,350.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 734886133458

Collection Ref. Code : 1863-26-191-5
Account ID : 7348766694-0
Customer Name : PASQUIL,CERILO OBENETA
Meter Number : MTR1181534
Period : Jul 2017

Premise Address: SITIO LIMOGMOG SAN VICENTE,LILOAN
Billing Address: SITIO LIMOGMOG SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 4,415.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

73487666940

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115080801607

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010838441

11519877101

Date : 08-07-2017

BC01/318.1/0/1024845/-1

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

Account ID : 1151987710-1

Collection Ref. Code : 1865-36-014-7

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

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: BLOCK 15 LOT 6A EASTLAND ESTATE SUBDIVISION YATI,LILOAN

Billing Address: BLOCK 15 LOT 6A EASTLAND ESTATE SUBDIVISION YATI,LILOAN

TIN :

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

Meter No	:	MTR1173688	Pole No	:	1024845
Serial No	:	84459273	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1164
Period From	:	07-04-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1165	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

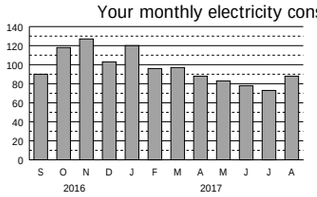
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		- 54.78
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		119.29
CURRENT BILL - AUGUST 2017		905.80
TOTAL AMOUNT DUE		1,629.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 743.29

Your monthly electricity consumption chart



Avg Monthly Usage : 96.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.80		
Less : VAT	67.49		
Amount Net of VAT	838.31		
Less: BIR 2306	28.13		
BIR 2307	15.82	VATable Sales	786.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	794.36	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	861.85	TOTAL SALES	905.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 115080801607

Collection Ref. Code : 1865-36-014-7

Account ID : 1151987710-1

Customer Name : EASTLAND PROPERTY VENTURES INC.

Meter Number : MTR1173688

Period : Jul 2017

Premise Address: BLOCK 15 LOT 6A EASTLAND ESTATE SUBDIVISION YATI,LILOAN

Billing Address: BLOCK 15 LOT 6A EASTLAND ESTATE SUBDIVISION YATI,LILOAN

TOTAL AMOUNT DUE : 1,629.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

11519877101

BC01/318.1/0/0/23/08-07-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128802669133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854472

12852250377

Date : 08-07-2017

BC01/318.1/0/0942595/-1

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

Account ID : 1285225037-7

Collection Ref. Code : 1285-22-503-7

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

Name : ARCELO,CESARIO JR APAS

Premise Address: M2 SITIO LIMOGMOG SAN VICENTE, LILOAN
Billing Address: M2 SITIO LIMOGMOG SAN VICENTE, LILOAN

TIN :

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

Meter No	:	MTR1188178	Pole No	:	0942595
Serial No	:	40134155	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	101
Period From	:	07-04-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	245	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

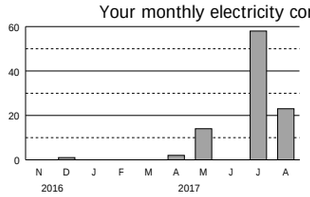
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.18
CURRENT BILL - AUGUST 2017		103.81
TOTAL AMOUNT DUE		372.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.81		
Less : VAT	7.30		
Amount Net of VAT	96.51		
Less: BIR 2306	3.05		
BIR 2307	1.68	VATable Sales	83.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.88
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	99.08	TOTAL SALES	103.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 128802669133

Collection Ref. Code : 1285-22-503-7
Account ID : 1285225037-7
Customer Name : ARCELO,CESARIO JR APAS
Meter Number : MTR1188178
Period : Apr 2017 to Jul 2017

Premise Address: M2 SITIO LIMOGMOG SAN VICENTE, LILOAN
Billing Address: M2 SITIO LIMOGMOG SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 372.81 Overdue Bill : 4

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

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

12852250377

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820140941753

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010843865

8207570271

Date : 08-07-2017

BC01/318.1/0/1409060/-1

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

Account ID : 8207570727-1

Collection Ref. Code : 1861-80-089-4

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

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: CEILO B 17 LOT 11-B EASTLAND YATI, LILO-AN

Billing Address: CEILO B 17 LOT 11-B EASTLAND YATI, LILO-AN

TIN : 161-542-947-000

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

Meter No	:	MTR1172483	Pole No	:	1409060
Serial No	:	85013616	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	330
Period From	:	07-04-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

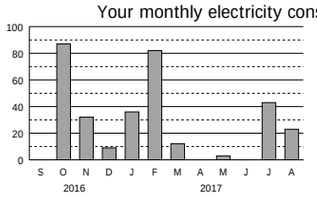
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.24
CURRENT BILL - AUGUST 2017		104.37
TOTAL AMOUNT DUE		398.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.37		
Less : VAT	7.36		
Amount Net of VAT	97.01		
Less: BIR 2306	3.08		
BIR 2307	1.69	VATable Sales	84.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.88
Amount Due	92.24	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	99.60	TOTAL SALES	104.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 820140941753

Collection Ref. Code : 1861-80-089-4

Account ID : 8207570727-1

Customer Name : EASTLAND PROPERTY VENTURES INC.

Meter Number : MTR1172483

Period : Jul 2017

Premise Address: CEILO B 17 LOT 11-B EASTLAND YATI, LILO-AN

Billing Address: CEILO B 17 LOT 11-B EASTLAND YATI, LILO-AN

TOTAL AMOUNT DUE : 398.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

8207570271

BC01/318.1/0/0/23/08-07-2017/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647538777690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836745

64772710956

Date : 08-07-2017

BC01/318.1/0/1409102/-1

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

Account ID : 6477271095-6

Collection Ref. Code : 6477-27-109-5

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

Name : BEBANCO,VERGIE BANO

Premise Address: CIELO BLOCK 17 LOT 4-B EASTLAND PROPERTY VENTURES YATI,LILOAN

Billing Address: CIELO BLOCK 17 LOT 4-B EASTLAND PROPERTY VENTURES YATI,LILOAN

TIN :

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

Meter No	:	MTR1111395	Pole No	:	1409102
Serial No	:	129124185	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	12029
Period From	:	07-04-2017	Prev Rdg	:	11511
No of Days	:	32	Diff Rdg	:	518
Avg kWh/day	:	16.19	Registered	:	518
Conn Load	:	1165	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

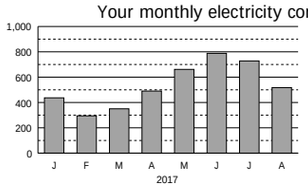
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,251.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,832.79
Transmission Charge	0.3681/kWh	190.68
System Loss Charge	0.8052/kWh	417.09
Sub-Total		3,440.56
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 8,251.00	165.02
Sub-Total		210.80
Government Charges		
Franchise Tax - Local		28.26
LFT Differential	0.0042/kWh	2.18
Value Added Tax		
Generation		199.32
Transmission		6.29
System Loss		27.90
Distribution		178.46
Others		28.95
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		748.70
CURRENT BILL - AUGUST 2017		5,887.21
TOTAL AMOUNT DUE		14,138.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 8,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 533.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.21		
Less : VAT	440.92		
Amount Net of VAT	5,446.29		
Less: BIR 2306	183.72		
BIR 2307	103.38	VATable Sales	5,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.78
Amount Due	5,159.19	VAT Zero Rated Sales	0.00
Add : VAT	440.92	VAT Amount	440.92
TOTAL AMOUNT DUE	5,600.11	TOTAL SALES	5,887.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 647538777690

Collection Ref. Code : 6477-27-109-5
Account ID : 6477271095-6
Customer Name : BEBANCO,VERGIE BANO
Meter Number : MTR1111395
Period : Jul 2017

Premise Address: CIELO BLOCK 17 LOT 4-B EASTLAND PROPERTY VENTURES YATI,LILOAN
Billing Address: CIELO BLOCK 17 LOT 4-B EASTLAND PROPERTY VENTURES YATI,LILOAN

TOTAL AMOUNT DUE : 14,138.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64772710956

BC01/318.1/0/0/23/08-07-2017/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932448587797

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010861831

93237840728

Date : 08-07-2017

BC01/318.1/0/1409053/-1

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

Account ID : 9323784072-8

Collection Ref. Code : 9323-78-407-2

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

Name : DELA TORRE,BHEBIE JANE DONAIRE

Premise Address: CIELO BLOCK 17 LOT 9-B EASTLAND PROPERTY VENTURES INC. YATI,LILOAN

Billing Address: CIELO BLOCK 17 LOT 9-B EASTLAND PROPERTY VENTURES INC. YATI,LILOAN

TIN :

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

Meter No	:	MTR1117688	Pole No	:	1409053
Serial No	:	40074922	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2068
Period From	:	07-04-2017	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1365	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

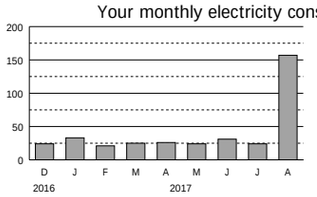
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 98.00	1.96
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		221.30
CURRENT BILL - AUGUST 2017		1,734.16
TOTAL AMOUNT DUE		1,832.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.16		
Less : VAT	128.26		
Amount Net of VAT	1,605.90		
Less: BIR 2306	53.45		
BIR 2307	30.44	VATable Sales	1,512.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.04
Amount Due	1,522.01	VAT Zero Rated Sales	0.00
Add : VAT	128.26	VAT Amount	128.26
TOTAL AMOUNT DUE	1,650.27	TOTAL SALES	1,734.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 932448587797

Collection Ref. Code : 9323-78-407-2

Account ID : 9323784072-8

Customer Name : DELA TORRE,BHEBIE JANE DONAIRE

Meter Number : MTR1117688

Period : Jul 2017

Premise Address: CIELO BLOCK 17 LOT 9-B EASTLAND PROPERTY VENTURES INC. YATI,LILOAN

Billing Address: CIELO BLOCK 17 LOT 9-B EASTLAND PROPERTY VENTURES INC. YATI,LILOAN

TOTAL AMOUNT DUE : 1,832.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93237840728

BC01/318.1/0/0/23/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165911644026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861957

16585236504

Date : 08-07-2017

BC01/318.1/0/1024845/-1

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

Account ID : 1658523650-4

Collection Ref. Code : 1658-52-365-0

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

Name : TABOR,SALIE BROCA

Premise Address: BLOCK 15 LOT 6-B EASTLAND ESTATE SUBD. YATI,LILOAN

Billing Address: BLOCK 15 LOT 6-B EASTLAND ESTATE SUBD. YATI,LILOAN

TIN :

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

Period To	:	08-04-2017	Pres Rdg	:	
Period From	:	07-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	35.68	Registered	:	
Conn Load	:	2250	Billed kWh	:	1106

Additional Metering Information ----------

Meter No	:	MTR1220461	Pole No	:	1024845
Serial No	:	85124410	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	668
Period From	:	07-16-2017	Prev Reading	:	0
No of Days	:	18	Consumption	:	668
Meter No	:	MTR1197838	Pole No	:	1024845
Serial No	:	40143815	Multiplier	:	1
Period To	:	07-16-2017	Pres Reading	:	7202
Period From	:	07-04-2017	Prev Reading	:	6764
No of Days	:	13	Consumption	:	438

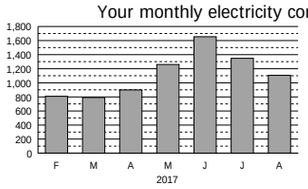
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,154.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	6,048.38
Transmission Charge	0.3681/kWh	407.12
System Loss Charge	0.8052/kWh	890.55
Sub-Total		7,346.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	97.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.19
Surcharge	0.02 of 15,154.50	303.09
Sub-Total		400.83
Government Charges		
Franchise Tax - Local		60.04
LFT Differential	0.0042/kWh	4.65
Value Added Tax		
Generation		425.57
Transmission		13.45
System Loss		59.60
Distribution		380.35
Others		55.86
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.40
Sub-Total		1,591.68
CURRENT BILL - AUGUST 2017		12,508.15
TOTAL AMOUNT DUE		27,662.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 10,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,123.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,508.15		
Less : VAT	934.83		
Amount Net of VAT	11,573.32		
Less: BIR 2306	389.52		
BIR 2307	219.62	VATable Sales	10,916.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.85
Amount Due	10,964.18	VAT Zero Rated Sales	0.00
Add : VAT	934.83	VAT Amount	934.83
TOTAL AMOUNT DUE	11,899.01	TOTAL SALES	12,508.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/-1

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

Bill ID. : 165911644026

Collection Ref. Code : 1658-52-365-0
Account ID : 1658523650-4
Customer Name : TABOR,SALIE BROCA
Meter Number : MTR1117688
Period : Jul 2017

Premise Address: BLOCK 15 LOT 6-B EASTLAND ESTATE SUBD. YATI,LILOAN
Billing Address: BLOCK 15 LOT 6-B EASTLAND ESTATE SUBD. YATI,LILOAN

TOTAL AMOUNT DUE : 27,662.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16585236504

BC01/318.1/0/0/23/08-07-2017/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216079753740

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010839773

21644313344

Date : 08-07-2017

BC01/587.0/0/0917912/-1

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

Account ID : 2164431334-4

Collection Ref. Code : 1865-17-104-2

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

Name : CANDILANZA,JUNEVER OBAOB

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

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

Meter No	:	MTR1156726	Pole No	:	0917912
Serial No	:	133495410	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1237
Period From	:	07-04-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

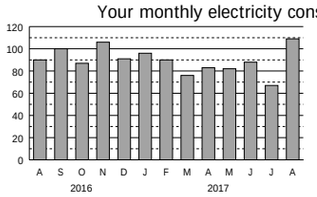
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 583.00	11.66
Sub-Total		21.29
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		155.14
CURRENT BILL - AUGUST 2017		1,217.30
TOTAL AMOUNT DUE		1,800.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.30		
Less : VAT	90.48		
Amount Net of VAT	1,126.82		
Less: BIR 2306	37.70		
BIR 2307	21.37	VATable Sales	1,062.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.66
Amount Due	1,067.75	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,158.23	TOTAL SALES	1,217.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/08-07-2017/-1

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

Bill ID. : 216079753740

Collection Ref. Code : 1865-17-104-2

Account ID : 2164431334-4

Customer Name : CANDILANZA,JUNEVER OBAOB

Meter Number : MTR1156726

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,800.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

21644313344

BC01/587.0/0/0/34/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870283285875

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010823704

87032800531

Date : 08-07-2017

BC01/587.0/0/0896905/-1

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

Account ID : 8703280053-1

Collection Ref. Code : 1865-35-053-2

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

Name : CABUNILAS,LYDIA SIARZA

Premise Address: LI-ONG ILAYA, SAN FERNANDO

Billing Address: LI-ONG ILAYA, SAN FERNANDO

TIN :

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

Meter No	:	MTR1166716	Pole No	:	0896905
Serial No	:	133480905	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	575
Period From	:	07-04-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

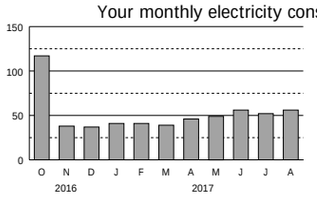
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.15
CURRENT BILL - AUGUST 2017		449.58
TOTAL AMOUNT DUE		869.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.58		
Less : VAT	32.82		
Amount Net of VAT	416.76		
Less: BIR 2306	13.67		
BIR 2307	7.74	VATable Sales	384.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.33
Amount Due	395.35	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	428.17	TOTAL SALES	449.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/08-07-2017/-1

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

Bill ID. : 870283285875

Collection Ref. Code : 1865-35-053-2

Account ID : 8703280053-1

Customer Name : CABUNILAS,LYDIA SIARZA

Meter Number : MTR1166716

Period : Jul 2017

Premise Address: LI-ONG ILAYA, SAN FERNANDO

Billing Address: LI-ONG ILAYA, SAN FERNANDO

TOTAL AMOUNT DUE : 869.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87032800531

BC01/587.0/0/0/34/08-07-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590749160726

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010850914

59043125539

Date : 08-07-2017

BC01/587.0/0/0917912/-1

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

Account ID : 5904312553-9

Collection Ref. Code : 1865-20-299-1

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

Name : CANDELANZA,CARMELITA OBAOB

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

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

Meter No	:	MTR1163099	Pole No	:	0917912
Serial No	:	40120453	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	246
Period From	:	07-04-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

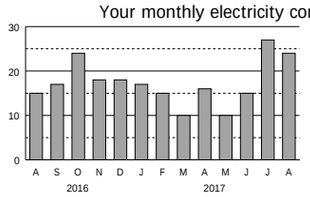
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.61
CURRENT BILL - AUGUST 2017		104.44
TOTAL AMOUNT DUE		217.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.44		
Less : VAT	7.21		
Amount Net of VAT	97.23		
Less: BIR 2306	3.01		
BIR 2307	1.69	VATable Sales	83.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.53	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	99.74	TOTAL SALES	104.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/08-07-2017/-1

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

Bill ID. : 590749160726

Collection Ref. Code : 1865-20-299-1

Account ID : 5904312553-9

Customer Name : CANDELANZA,CARMELITA OBAOB

Meter Number : MTR1163099

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 217.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59043125539

BC01/587.0/0/0/34/08-07-2017/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566168253059

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010862915

56612134520

Date : 08-07-2017

BC01/587.0/0/0871973/-1

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

Account ID : 5661213452-0

Collection Ref. Code : 1865-27-053-9

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

Name : NATINGA,BERNADETH MALINAO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

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

Meter No	:	MTR1018009	Pole No	:	0871973
Serial No	:	121742370	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	792
Period From	:	07-04-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	130	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

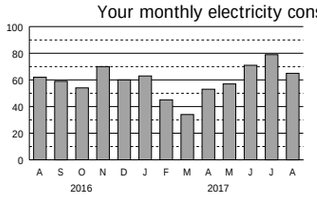
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.84
CURRENT BILL - AUGUST 2017		595.24
TOTAL AMOUNT DUE		1,356.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.24		
Less : VAT	43.94		
Amount Net of VAT	551.30		
Less: BIR 2306	18.30		
BIR 2307	10.33	VATable Sales	513.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.90
Amount Due	522.67	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	566.61	TOTAL SALES	595.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/08-07-2017/-1

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

Bill ID. : 566168253059

Collection Ref. Code : 1865-27-053-9

Account ID : 5661213452-0

Customer Name : NATINGA,BERNADETH MALINAO

Meter Number : MTR1018009

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,356.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56612134520

BC01/587.0/0/0/34/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647038131351

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010837244

64789768401

Date : 08-07-2017

BC01/587.0/0/0899923/-1

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

Account ID : 6478976840-1

Collection Ref. Code : 1859-73-227-5

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

Name : TUDTUD,KIT LAVANDERO

Premise Address: UPPER SAN ISIDRO SAN FERNANDO

Billing Address: UPPER SAN ISIDRO SAN FERNANDO

TIN :

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

Meter No	:	MTR1147767	Pole No	:	0899923
Serial No	:	85060347	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	279
Period From	:	07-04-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

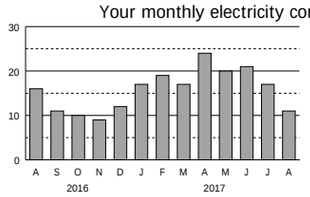
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	60.16
Transmission Charge	0.3681/kWh	4.05
System Loss Charge	0.8052/kWh	8.86
Sub-Total		73.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.55	- 104.55
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.23
Transmission		0.14
System Loss		0.58
Distribution		4.38
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		14.32
TOTAL AMOUNT DUE		136.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	0.90		
Amount Net of VAT	13.42		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.98
Amount Due	12.90	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/08-07-2017/-1

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

Bill ID. : 647038131351

Collection Ref. Code : 1859-73-227-5

Account ID : 6478976840-1

Customer Name : TUDTUD,KIT LAVANDERO

Meter Number : MTR1147767

Period : May 2017 to Jul 2017

Premise Address: UPPER SAN ISIDRO SAN FERNANDO

Billing Address: UPPER SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 136.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

64789768401 BC01/587.0/0/0/34/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077679535582

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010832518

07755940132

Date : 08-07-2017

BC01/593.7/0/0902784/-1

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

Account ID : 0775594013-2

Collection Ref. Code : 775-59-401-3

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

Name : ALIASOT,CORA CARICARI

Premise Address: LIBURON SAN FERNANDO CEBU
Billing Address: LIBURON SAN FERNANDO CEBU

TIN :

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

Meter No	:	MTR1218994	Pole No	:	0902784
Serial No	:	85123443	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	236
Period From	:	07-04-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	130	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

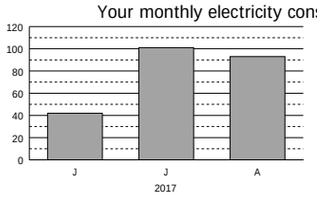
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 21.99
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.95
CURRENT BILL - AUGUST 2017		995.77
TOTAL AMOUNT DUE		2,118.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.77		
Less : VAT	74.00		
Amount Net of VAT	921.77		
Less: BIR 2306	30.85		
BIR 2307	17.44	VATable Sales	866.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.95
Amount Due	873.48	VAT Zero Rated Sales	0.00
Add : VAT	74.00	VAT Amount	74.00
TOTAL AMOUNT DUE	947.48	TOTAL SALES	995.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/0/0/34/08-07-2017/-1

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

Bill ID. : 077679535582

Collection Ref. Code : 775-59-401-3
Account ID : 0775594013-2
Customer Name : ALIASOT,CORA CARICARI
Meter Number : MTR1218994
Period : Jul 2017

Premise Address: LIBURON SAN FERNANDO CEBU
Billing Address: LIBURON SAN FERNANDO CEBU

TOTAL AMOUNT DUE : 2,118.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07755940132

BC01/593.7/0/0/34/08-07-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840187311571

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010828084

84068000003

Date : 08-07-2017

BC01/305.4/0/0790756/0

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

Account ID : 8406800000-3

Collection Ref. Code : 1839-89-503-9

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

Name : VECO - TRAINING CENTER (CATARMAN LILOAN)

Premise Address: TRAINING CENTER CATARMAN, LILO-AN
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

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

Meter No	:	359700GS6	Pole No	:	0790756
Serial No	:	2002117018	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	91492
Period From	:	07-04-2017	Prev Rdg	:	91385
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	12000	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

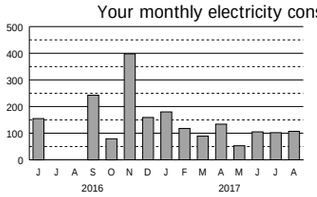
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,218.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.684/kWh	73.19
System Loss Charge	0.7914/kWh	84.68
Sub-Total		743.02
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		133.83
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		2.34
System Loss		5.50
Distribution		37.34
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		167.53
CURRENT BILL - AUGUST 2017		1,355.53
TOTAL AMOUNT DUE		7,574.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 735.65

Your monthly electricity consumption chart



Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.53		
Less : VAT	103.26		
Amount Net of VAT	1,252.27		
Less: BIR 2306	43.03		
BIR 2307	23.90	VATable Sales	1,188.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.27
Amount Due	1,185.34	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,288.60	TOTAL SALES	1,355.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/10/08-07-2017/0

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

Bill ID. : 840187311571

Collection Ref. Code : 1839-89-503-9
Account ID : 8406800000-3
Customer Name : VECO - TRAINING CENTER (CATARMAN LILOAN)
Meter Number : 359700GS6
Period : Mar 2017 to Jul 2017

Premise Address: TRAINING CENTER CATARMAN, LILO-AN
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 7,574.18 Overdue Bill : 5

NOTICE OF DISCONNECTION

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

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

84068000003

BC01/305.4/0/0/10/08-07-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276130122138

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010832170

27639902223

Date : 08-07-2017

BC01/593.5/10/0785331/101

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

Account ID : 2763990222-3

Collection Ref. Code : 1851-47-296-7

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

Name : CORNELIO,ALBERTO BALDEZAMO

Premise Address: UPPER LAGUNA BALUD

Billing Address: UPPER LAGUNA BALUD

TIN :

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

Meter No	:	521364 GS6	Pole No	:	0785331
Serial No	:	67372546	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2114
Period From	:	07-04-2017	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

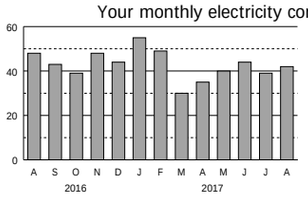
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.12
CURRENT BILL - AUGUST 2017		292.25
TOTAL AMOUNT DUE		524.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.25		
Less : VAT	21.09		
Amount Net of VAT	271.16		
Less: BIR 2306	8.80		
BIR 2307	4.97	VATable Sales	247.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.39	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	278.48	TOTAL SALES	292.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/10/0/34/08-07-2017/101

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

Bill ID. : 276130122138

Collection Ref. Code : 1851-47-296-7

Account ID : 2763990222-3

Customer Name : CORNELIO,ALBERTO BALDEZAMO

Meter Number : 521364 GS6

Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD

Billing Address: UPPER LAGUNA BALUD

TOTAL AMOUNT DUE : 524.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27639902223

BC01/593.5/10/0/34/08-07-2017/101

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746564966620

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010834607

74676100006

Date : 08-07-2017

BC01/593.5/90/0785345/101

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

Account ID : 7467610000-6

Collection Ref. Code : 1829-78-827-2

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

Name : VELANDRIA,GINA L

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	80175GA3	Pole No	:	0785345
Serial No	:	96784968	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6353
Period From	:	07-04-2017	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

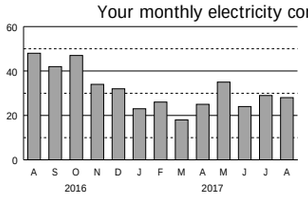
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.01
CURRENT BILL - AUGUST 2017		121.36
TOTAL AMOUNT DUE		245.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.36		
Less : VAT	8.35		
Amount Net of VAT	113.01		
Less: BIR 2306	3.49		
BIR 2307	1.96	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	107.56	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	115.91	TOTAL SALES	121.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/90/0/34/08-07-2017/101

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

Bill ID. : 746564966620

Collection Ref. Code : 1829-78-827-2

Account ID : 7467610000-6

Customer Name : VELANDRIA,GINA L

Meter Number : 80175GA3

Period : Jul 2017

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 245.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

74676100006

BC01/593.5/90/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816063700371

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010839329

81687100008

Date : 08-07-2017

BC01/593.5/150/0785366/101

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

Account ID : 8168710000-8

Collection Ref. Code : 1815-68-845-9

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

Name : SUMAGANG,CANESIA A.

Premise Address: BALUD SAN FERNANDO
Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	MTR1208191	Pole No	:	0785366
Serial No	:	133485239	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	565
Period From	:	07-04-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

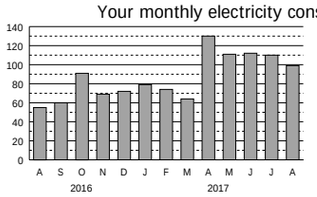
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.38
CURRENT BILL - AUGUST 2017		1,060.92
TOTAL AMOUNT DUE		2,311.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.92		
Less : VAT	78.87		
Amount Net of VAT	982.05		
Less: BIR 2306	32.86		
BIR 2307	18.58	VATable Sales	923.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.51
Amount Due	930.61	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,009.48	TOTAL SALES	1,060.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/150/0/34/08-07-2017/101

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

Bill ID. : 816063700371

Collection Ref. Code : 1815-68-845-9
Account ID : 8168710000-8
Customer Name : SUMAGANG,CANESIA A.
Meter Number : MTR1208191
Period : Jul 2017

Premise Address: BALUD SAN FERNANDO
Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 2,311.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81687100008 BC01/593.5/150/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592511939999

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010853080

59247100007

Date : 08-07-2017

BC01/593.5/180/0800113/101

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

Account ID : 5924710000-7

Collection Ref. Code : 1813-40-557-3

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

Name : PONTEJO,PRAXEDES G.

Premise Address: UPPER LAGUNA GREENHILLS SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	MTR1061191	Pole No	:	0800113
Serial No	:	125290138	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1214
Period From	:	07-04-2017	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

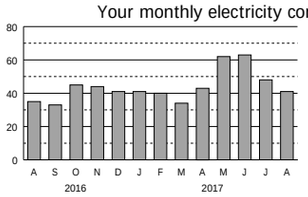
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.39
CURRENT BILL - AUGUST 2017		288.43
TOTAL AMOUNT DUE		651.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.43		
Less : VAT	20.93		
Amount Net of VAT	267.50		
Less: BIR 2306	8.74		
BIR 2307	4.91	VATable Sales	244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	253.85	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	274.78	TOTAL SALES	288.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/180/0/34/08-07-2017/101

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

Bill ID. : 592511939999

Collection Ref. Code : 1813-40-557-3
Account ID : 5924710000-7
Customer Name : PONTEJO,PRAXEDES G.
Meter Number : MTR1061191
Period : Jul 2017

Premise Address: UPPER LAGUNA GREENHILLS SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 651.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59247100007 BC01/593.5/180/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392967235691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39247100009

1010852614
Date : 08-07-2017
BC01/593.5/190/0800113/101

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

Account ID : 3924710000-9
Collection Ref. Code : 1813-40-518-2

Customer Information----------
Name : SATO,LEONILA C.
Premise Address: LAGUNA GREENHILLS SAN FERNANDO
Billing Address: LAGUNA GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	313855GS6	Pole No	:	0800113
Serial No	:	42384316	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7505
Period From	:	07-04-2017	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

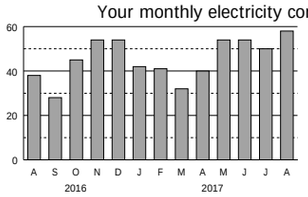
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.26
CURRENT BILL - AUGUST 2017		463.80
TOTAL AMOUNT DUE		824.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.80		
Less : VAT	33.78		
Amount Net of VAT	430.02		
Less: BIR 2306	14.07		
BIR 2307	7.98	VATable Sales	396.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	407.97	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	441.75	TOTAL SALES	463.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/190/0/34/08-07-2017/101

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

Bill ID. : 392967235691

Collection Ref. Code : 1813-40-518-2
Account ID : 3924710000-9
Customer Name : SATO,LEONILA C.
Meter Number : 313855GS6
Period : Jul 2017

Premise Address: LAGUNA GREENHILLS SAN FERNANDO
Billing Address: LAGUNA GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 824.18 Overdue Bill : 1

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

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

39247100009 BC01/593.5/190/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692149628021

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

BILLING STATEMENT

1010856353

69247100006

Date : 08-07-2017

BC01/593.5/200/0800106/101

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

Account ID : 6924710000-6

Collection Ref. Code : 1813-40-575-1

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

Name : GENAYAS,VICENTE S.

Premise Address: UPPER LAGUNA GREENHILLS SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	MTR1103828	Pole No	:	0800106
Serial No	:	40045928	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	863
Period From	:	07-04-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

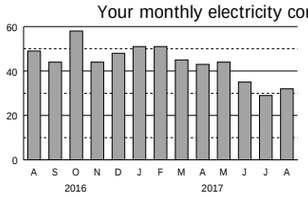
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 152.04
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.54
CURRENT BILL - AUGUST 2017		188.61
TOTAL AMOUNT DUE		314.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.61		
Less : VAT	13.42		
Amount Net of VAT	175.19		
Less: BIR 2306	5.58		
BIR 2307	3.16	VATable Sales	157.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.45	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	179.87	TOTAL SALES	188.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/200/0/34/08-07-2017/101

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

Bill ID. : 692149628021

Collection Ref. Code : 1813-40-575-1
Account ID : 6924710000-6
Customer Name : GENAYAS,VICENTE S.
Meter Number : MTR1103828
Period : Jul 2017

Premise Address: UPPER LAGUNA GREENHILLS SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 314.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69247100006 BC01/593.5/200/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617630380000

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010839644

61738100009

Date : 08-07-2017

BC01/593.5/290/0800036/101

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

Account ID : 6173810000-9

Collection Ref. Code : 1841-67-263-7

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

Name : ALCUIREZ,TRINIDAD C

Premise Address: UPPER LAGUNA GREENHILLS SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	MTR1082922	Pole No	:	0800036
Serial No	:	40015200	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	690
Period From	:	07-04-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	500	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

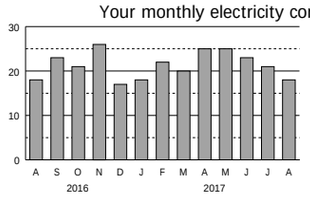
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 169.38
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.57
CURRENT BILL - AUGUST 2017		17.25
TOTAL AMOUNT DUE		101.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.81		
Amount Net of VAT	16.44		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/290/0/34/08-07-2017/101

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

Bill ID. : 617630380000

Collection Ref. Code : 1841-67-263-7
Account ID : 6173810000-9
Customer Name : ALCUIREZ,TRINIDAD C
Meter Number : MTR1082922
Period : Jul 2017

Premise Address: UPPER LAGUNA GREENHILLS SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 101.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61738100009 BC01/593.5/290/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589115166927

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010849821

58989100001

Date : 08-07-2017

BC01/593.5/320/0800064/101

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

Account ID : 5898910000-1

Collection Ref. Code : 1835-93-905-8

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

Name : QUISAGAN,REYNALDO REYNALDO C.

Premise Address: LAGUNA GREENHILLS SAN FERNANDO
Billing Address: LAGUNA GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	MTR1082921	Pole No	:	0800064
Serial No	:	40015207	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	753
Period From	:	07-04-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

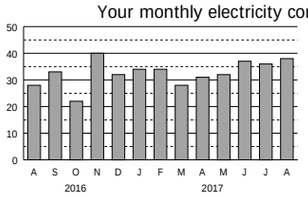
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.57
CURRENT BILL - AUGUST 2017		224.90
TOTAL AMOUNT DUE		438.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.90		
Less : VAT	16.04		
Amount Net of VAT	208.86		
Less: BIR 2306	6.68		
BIR 2307	3.77	VATable Sales	187.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.41	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	214.45	TOTAL SALES	224.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/320/0/34/08-07-2017/101

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

Bill ID. : 589115166927

Collection Ref. Code : 1835-93-905-8
Account ID : 5898910000-1
Customer Name : QUISAGAN,REYNALDO REYNALDO C.
Meter Number : MTR1082921
Period : Jul 2017

Premise Address: LAGUNA GREENHILLS SAN FERNANDO
Billing Address: LAGUNA GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 438.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

58989100001

BC01/593.5/320/0/34/08-07-2017/101

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468553514788

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

BILLING STATEMENT

1010821082

46817100004

Date : 08-07-2017

BC01/593.5/350/0800085/101

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

Account ID : 4681710000-4

Collection Ref. Code : 1809-90-251-7

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

Name : DINGLASA,ROGER S.

Premise Address: LAGUNA GREENHILLS SAN FERNANDO
Billing Address: LAGUNA GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	MTR1190083	Pole No	:	0800085
Serial No	:	40136060	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	140
Period From	:	07-04-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

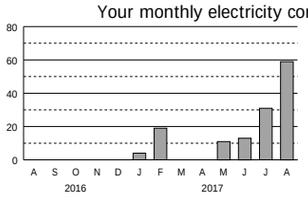
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		67.73
CURRENT BILL - AUGUST 2017		465.48
TOTAL AMOUNT DUE		552.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.48		
Less : VAT	33.70		
Amount Net of VAT	431.78		
Less: BIR 2306	14.06		
BIR 2307	8.00	VATable Sales	397.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	409.72	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	443.42	TOTAL SALES	465.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/350/0/34/08-07-2017/101

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

Bill ID. : 468553514788

Collection Ref. Code : 1809-90-251-7
Account ID : 4681710000-4
Customer Name : DINGLASA,ROGER S.
Meter Number : MTR1190083
Period : Jul 2017

Premise Address: LAGUNA GREENHILLS SAN FERNANDO
Billing Address: LAGUNA GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 552.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46817100004

BC01/593.5/350/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622219119940

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

62247100001

BILLING STATEMENT

1010847008

Date : 08-07-2017

BC01/593.5/360/0800085/101

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

Account ID : 6224710000-1

Collection Ref. Code : 1813-23-314-4

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

Name : TANGARO,ROGER P.

Premise Address: NR. B-B COURT GREENHILLS SAN FERNANDO
Billing Address: NR. B-B COURT GREENHILLS SAN FERNANDO

TIN :

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

Meter No	:	293743SS6	Pole No	:	0800085
Serial No	:	27596423	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7951
Period From	:	07-04-2017	Prev Rdg	:	7880
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

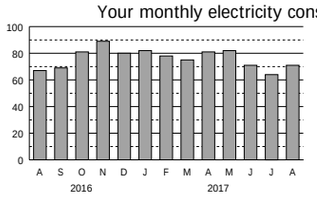
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.76
CURRENT BILL - AUGUST 2017		680.95
TOTAL AMOUNT DUE		1,251.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.95		
Less : VAT	50.20		
Amount Net of VAT	630.75		
Less: BIR 2306	20.91		
BIR 2307	11.85	VATable Sales	589.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	597.99	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	648.19	TOTAL SALES	680.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/360/0/34/08-07-2017/101

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

Bill ID. : 622219119940

Collection Ref. Code : 1813-23-314-4
Account ID : 6224710000-1
Customer Name : TANGARO,ROGER P.
Meter Number : 293743SS6
Period : Jul 2017

Premise Address: NR. B-B COURT GREENHILLS SAN FERNANDO
Billing Address: NR. B-B COURT GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 1,251.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62247100001

BC01/593.5/360/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753815502020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010843605

75374538884

Date : 08-07-2017

BC01/593.5/370/0800085/101

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

Account ID : 7537453888-4

Collection Ref. Code : 1857-47-215-2

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

Name : MARILAO,EDWIN DEIPARINE

Premise Address: UPPER LAGUNA GREENHILLS, SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS, SAN FERNANDO

TIN :

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

Meter No	:	10315 EES6	Pole No	:	0800085
Serial No	:	06141529	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4174
Period From	:	07-04-2017	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	122	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

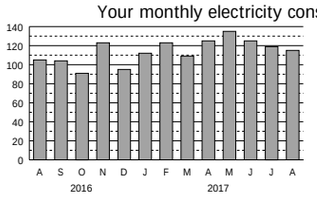
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.17
CURRENT BILL - AUGUST 2017		1,297.76
TOTAL AMOUNT DUE		2,525.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.76		
Less : VAT	96.88		
Amount Net of VAT	1,200.88		
Less: BIR 2306	40.37		
BIR 2307	22.79	VATable Sales	1,132.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,137.72	VAT Zero Rated Sales	0.00
Add : VAT	96.88	VAT Amount	96.88
TOTAL AMOUNT DUE	1,234.60	TOTAL SALES	1,297.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/370/0/34/08-07-2017/101

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

Bill ID. : 753815502020

Collection Ref. Code : 1857-47-215-2
Account ID : 7537453888-4
Customer Name : MARILAO,EDWIN DEIPARINE
Meter Number : 10315 EES6
Period : Jul 2017

Premise Address: UPPER LAGUNA GREENHILLS, SAN FERNANDO
Billing Address: UPPER LAGUNA GREENHILLS, SAN FERNANDO

TOTAL AMOUNT DUE : 2,525.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

75374538884

BC01/593.5/370/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956483883480

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010849675

95638100008

Date : 08-07-2017

BC01/593.5/430/0793025/101

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

Account ID : 9563810000-8

Collection Ref. Code : 1841-52-650-9

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

Name : OMASDANG,SULPICIA M

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	178077DS6	Pole No	:	0793025
Serial No	:	14476602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2683
Period From	:	07-04-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	153	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

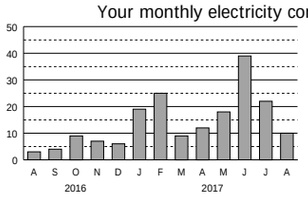
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	54.69
Transmission Charge	0.3681/kWh	3.68
System Loss Charge	0.8052/kWh	8.05
Sub-Total		66.42
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.04	- 95.04
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 93.18
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.85
Transmission		0.12
System Loss		0.53
Distribution		4.03
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		13.13
TOTAL AMOUNT DUE		106.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.13		
Less : VAT	0.83		
Amount Net of VAT	12.30		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.44
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.65	TOTAL SALES	13.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/430/0/34/08-07-2017/101

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

Bill ID. : 956483883480

Collection Ref. Code : 1841-52-650-9

Account ID : 9563810000-8

Customer Name : OMASDANG,SULPICIA M

Meter Number : 178077DS6

Period : Jul 2017

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 106.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95638100008

BC01/593.5/430/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540404285168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863590

54033108934

Date : 08-08-2017

BC01/593.5/450/0823390/101

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

Account ID : 5403310893-4

Collection Ref. Code : 1855-82-239-3

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

Name : CAYANONG,EDSTER DELA CERNA

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TIN :

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

Meter No	:	437472 GS6	Pole No	:	0823390
Serial No	:	74603056	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5255
Period From	:	07-04-2017	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	355	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

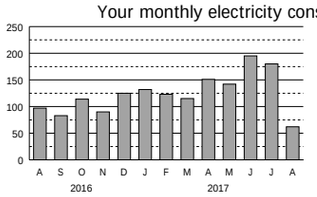
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		- 71.84
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		604.58
TOTAL AMOUNT DUE		2,954.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.58		
Less : VAT	45.88		
Amount Net of VAT	558.70		
Less: BIR 2306	19.11		
BIR 2307	10.51	VATable Sales	522.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.34
Amount Due	529.08	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	574.96	TOTAL SALES	604.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/450/0/34/08-08-2017/101

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

Bill ID. : 540404285168

Collection Ref. Code : 1855-82-239-3
Account ID : 5403310893-4
Customer Name : CAYANONG,EDSTER DELA CERNA
Meter Number : 437472 GS6
Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TOTAL AMOUNT DUE : 2,954.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

54033108934

BC01/593.5/450/0/34/08-08-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884463240447

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010844711

88418100009

Date : 08-07-2017

BC01/593.5/460/0823362/101

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

Account ID : 8841810000-9

Collection Ref. Code : 1827-89-845-3

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

Name : TAMBACAN,MERLINA A

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	287216SS6	Pole No	:	0823362
Serial No	:	24565901	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12215
Period From	:	07-04-2017	Prev Rdg	:	12131
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

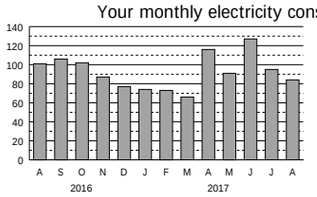
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.94
CURRENT BILL - AUGUST 2017		856.44
TOTAL AMOUNT DUE		1,883.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.44		
Less : VAT	63.53		
Amount Net of VAT	792.91		
Less: BIR 2306	26.47		
BIR 2307	14.96	VATable Sales	743.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	751.48	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	815.01	TOTAL SALES	856.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/460/0/34/08-07-2017/101

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

Bill ID. : 884463240447

Collection Ref. Code : 1827-89-845-3

Account ID : 8841810000-9

Customer Name : TAMBACAN,MERLINA A

Meter Number : 287216SS6

Period : Jul 2017

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 1,883.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88418100009

BC01/593.5/460/0/34/08-07-2017/101

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032918404618

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010862528

03217100001

Date : 08-07-2017

BC01/593.5/480/0785443/101

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

Account ID : 0321710000-1

Collection Ref. Code : 1831-50-740-4

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

Name : TAMBACAN,ANATALIA M

Premise Address: BALUD SAN FERNANDO
Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	280666GS6	Pole No	:	0785443
Serial No	:	44265175	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8815
Period From	:	07-04-2017	Prev Rdg	:	8718
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	70	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

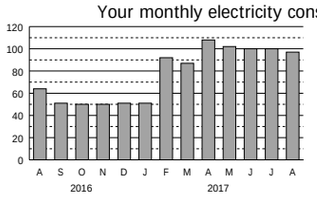
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 25.73
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.11
CURRENT BILL - AUGUST 2017		1,035.19
TOTAL AMOUNT DUE		2,065.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.19		
Less : VAT	76.81		
Amount Net of VAT	958.38		
Less: BIR 2306	32.01		
BIR 2307	18.13	VATable Sales	901.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.30
Amount Due	908.24	VAT Zero Rated Sales	0.00
Add : VAT	76.81	VAT Amount	76.81
TOTAL AMOUNT DUE	985.05	TOTAL SALES	1,035.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/480/0/34/08-07-2017/101

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

Bill ID. : 032918404618

Collection Ref. Code : 1831-50-740-4
Account ID : 0321710000-1
Customer Name : TAMBACAN,ANATALIA M
Meter Number : 280666GS6
Period : Jul 2017

Premise Address: BALUD SAN FERNANDO
Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 2,065.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03217100001

BC01/593.5/480/0/34/08-07-2017/101

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839000389486

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010827676

83917502987

Date : 08-07-2017

BC01/593.5/500/0785450/101

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

Account ID : 8391750298-7

Collection Ref. Code : 1849-52-812-8

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

Name : BADAYOS,JANE LABORA

Premise Address: UPPER LAGUNA GREENHILLS
Billing Address: UPPER LAGUNA GREENHILLS

TIN :

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

Meter No	:	MTR1085830	Pole No	:	0785450
Serial No	:	40039939	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1491
Period From	:	07-04-2017	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

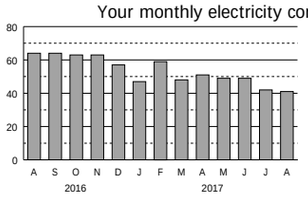
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.22
CURRENT BILL - AUGUST 2017		286.87
TOTAL AMOUNT DUE		581.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.87		
Less : VAT	20.77		
Amount Net of VAT	266.10		
Less: BIR 2306	8.67		
BIR 2307	4.88	VATable Sales	242.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	252.55	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	273.32	TOTAL SALES	286.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/500/0/34/08-07-2017/101

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

Bill ID. : 839000389486

Collection Ref. Code : 1849-52-812-8
Account ID : 8391750298-7
Customer Name : BADAYOS,JANE LABORA
Meter Number : MTR1085830
Period : Jul 2017

Premise Address: UPPER LAGUNA GREENHILLS
Billing Address: UPPER LAGUNA GREENHILLS

TOTAL AMOUNT DUE : 581.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

83917502987

BC01/593.5/500/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467098598317

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010819483

46757100006

Date : 08-07-2017

BC01/593.5/510/0785450/101

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

Account ID : 4675710000-6

Collection Ref. Code : 1825-52-779-2

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

Name : NAVAREZ,ANASTACIO VILLAVER

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TIN :

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

Meter No	:	008863 EFS6	Pole No	:	0785450
Serial No	:	121432370	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6582
Period From	:	07-04-2017	Prev Rdg	:	6473
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	666	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

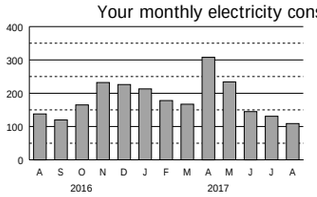
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.65
CURRENT BILL - AUGUST 2017		1,239.73
TOTAL AMOUNT DUE		2,818.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.73		
Less : VAT	92.88		
Amount Net of VAT	1,146.85		
Less: BIR 2306	38.70		
BIR 2307	21.77	VATable Sales	1,082.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,179.26	TOTAL SALES	1,239.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/510/0/34/08-07-2017/101

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

Bill ID. : 467098598317

Collection Ref. Code : 1825-52-779-2
Account ID : 4675710000-6
Customer Name : NAVAREZ,ANASTACIO VILLAVER
Meter Number : 008863 EFS6
Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TOTAL AMOUNT DUE : 2,818.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46757100006 BC01/593.5/510/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930168401364

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010858454

93003563538

Date : 08-07-2017

BC01/593.5/530/0964131/101

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

Account ID : 9300356353-8

Collection Ref. Code : 1857-26-581-5

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

Name : CAYANONG,ELENETA CELENDRON

Premise Address: UPPER LAGUNA BALUD SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD SAN FERNANDO

TIN :

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

Meter No	:	7359 EES6	Pole No	:	0964131
Serial No	:	06089671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4938
Period From	:	07-04-2017	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

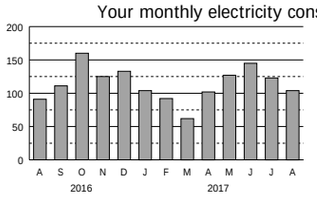
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		154.35
CURRENT BILL - AUGUST 2017		1,217.63
TOTAL AMOUNT DUE		4,254.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.63		
Less : VAT	92.37		
Amount Net of VAT	1,125.26		
Less: BIR 2306	38.50		
BIR 2307	21.39	VATable Sales	1,063.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,065.37	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,157.74	TOTAL SALES	1,217.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/530/0/34/08-07-2017/101

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

Bill ID. : 930168401364

Collection Ref. Code : 1857-26-581-5
Account ID : 9300356353-8
Customer Name : CAYANONG,ELENETA CELENDRON
Meter Number : 7359 EES6
Period : Jun 2017 to Jul 2017

Premise Address: UPPER LAGUNA BALUD SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 4,254.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

93003563538

BC01/593.5/530/0/34/08-07-2017/101

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367231131719

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010820074

36757100007

Date : 08-07-2017

BC01/593.5/540/0823341/101

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

Account ID : 3675710000-7

Collection Ref. Code : 1825-52-776-8

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

Name : LANGA,NILO A

Premise Address: LAGUNA BALUD SN FERNANDO
Billing Address: LAGUNA BALUD SN FERNANDO

TIN :

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

Meter No	:	464190GS6	Pole No	:	0823341
Serial No	:	78174545	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5919
Period From	:	07-04-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

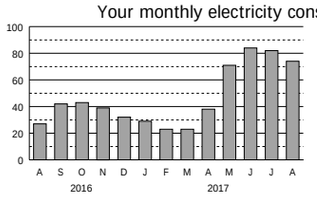
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.21
CURRENT BILL - AUGUST 2017		714.89
TOTAL AMOUNT DUE		1,549.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.89		
Less : VAT	52.87		
Amount Net of VAT	662.02		
Less: BIR 2306	22.04		
BIR 2307	12.45	VATable Sales	618.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.34
Amount Due	627.53	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	680.40	TOTAL SALES	714.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/540/0/34/08-07-2017/101

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

Bill ID. : 367231131719

Collection Ref. Code : 1825-52-776-8
Account ID : 3675710000-7
Customer Name : LANGA,NILO A
Meter Number : 464190GS6
Period : Jul 2017

Premise Address: LAGUNA BALUD SN FERNANDO
Billing Address: LAGUNA BALUD SN FERNANDO

TOTAL AMOUNT DUE : 1,549.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36757100007

BC01/593.5/540/0/34/08-07-2017/101

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230883212433

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010859429

23065762652

Date : 08-07-2017

BC01/593.5/570/0823362/101

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

Account ID : 2306576265-2

Collection Ref. Code : 1849-49-695-1

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

Name : LOPEZ,SHIRLY CARUMBANA

Premise Address: UPPER LAGUNA SITIO ACA
Billing Address: UPPER LAGUNA SITIO ACA

TIN :

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

Meter No	:	464186GS6	Pole No	:	0823362
Serial No	:	74560239	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16438
Period From	:	07-04-2017	Prev Rdg	:	16410
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1848	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

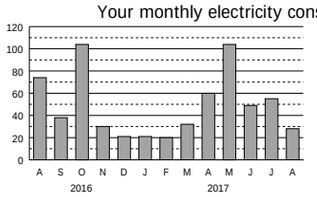
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 167.56
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.79
CURRENT BILL - AUGUST 2017		128.33
TOTAL AMOUNT DUE		561.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.33		
Less : VAT	9.10		
Amount Net of VAT	119.23		
Less: BIR 2306	3.81		
BIR 2307	2.08	VATable Sales	103.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.69
Amount Due	113.34	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	122.44	TOTAL SALES	128.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/570/0/34/08-07-2017/101

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

Bill ID. : 230883212433

Collection Ref. Code : 1849-49-695-1
Account ID : 2306576265-2
Customer Name : LOPEZ,SHIRLY CARUMBANA
Meter Number : 464186GS6
Period : Jul 2017

Premise Address: UPPER LAGUNA SITIO ACA
Billing Address: UPPER LAGUNA SITIO ACA

TOTAL AMOUNT DUE : 561.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23065762652

BC01/593.5/570/0/34/08-07-2017/101

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222011361781

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010847868

22211399633

Date : 08-07-2017

BC01/593.5/580/0964131/101

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

Account ID : 2221139963-3

Collection Ref. Code : 1853-43-533-3

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

Name : OMASDANG,MARITY CUESTA

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO

Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TIN :

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

Meter No	:	548342 GS6	Pole No	:	0964131
Serial No	:	26130685	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2553
Period From	:	07-04-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

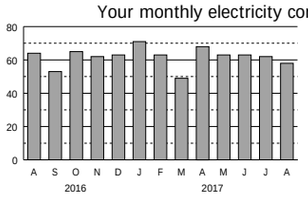
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.77
CURRENT BILL - AUGUST 2017		468.39
TOTAL AMOUNT DUE		733.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.39		
Less : VAT	34.27		
Amount Net of VAT	434.12		
Less: BIR 2306	14.28		
BIR 2307	8.06	VATable Sales	400.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	411.78	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	446.05	TOTAL SALES	468.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/580/0/34/08-07-2017/101

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

Bill ID. : 222011361781

Collection Ref. Code : 1853-43-533-3

Account ID : 2221139963-3

Customer Name : OMASDANG,MARITY CUESTA

Meter Number : 548342 GS6

Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO

Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TOTAL AMOUNT DUE : 733.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

22211399633

BC01/593.5/580/0/34/08-07-2017/101

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900404954207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819727

90008100001

Date : 08-07-2017

BC01/593.5/630/0823320/101

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

Account ID : 9000810000-1

Collection Ref. Code : 1817-84-026-6

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

Name : HERRERO,JOCELYN CUESTA

Premise Address: SITIO ACA UPPER LAGUNA BALUD SAN FERNANDO
Billing Address: SITIO ACA UPPER LAGUNA BALUD SAN FERNANDO

TIN :

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

Meter No	:	MTR1064071	Pole No	:	0823320
Serial No	:	121452211	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2061
Period From	:	07-04-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

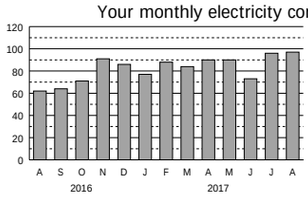
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 11.14
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		135.95
CURRENT BILL - AUGUST 2017		1,051.62
TOTAL AMOUNT DUE		1,811.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.62		
Less : VAT	78.57		
Amount Net of VAT	973.05		
Less: BIR 2306	32.74		
BIR 2307	18.42	VATable Sales	915.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.38
Amount Due	921.89	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	1,000.46	TOTAL SALES	1,051.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/630/0/34/08-07-2017/101

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

Bill ID. : 900404954207

Collection Ref. Code : 1817-84-026-6
Account ID : 9000810000-1
Customer Name : HERRERO,JOCELYN CUESTA
Meter Number : MTR1064071
Period : Jul 2017

Premise Address: SITIO ACA UPPER LAGUNA BALUD SAN FERNANDO
Billing Address: SITIO ACA UPPER LAGUNA BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 1,811.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

90008100001

BC01/593.5/630/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268860442363

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010820779

26877100003

Date : 08-07-2017

BC01/593.5/640/0823376/101

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

Account ID : 2687710000-3

Collection Ref. Code : 1841-48-074-6

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

Name : BOLO,DIOSCORO CARPENTERO

Premise Address: UPPER LAGUNA BALUD

Billing Address: UPPER LAGUNA BALUD

TIN :

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

Meter No	:	567013 GS6	Pole No	:	0823376
Serial No	:	53665942	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3995
Period From	:	07-04-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

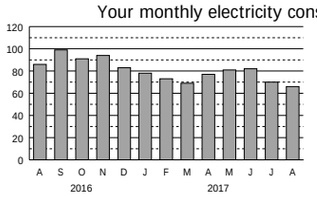
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 113.61
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.77
CURRENT BILL - AUGUST 2017		601.37
TOTAL AMOUNT DUE		1,242.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.37		
Less : VAT	44.30		
Amount Net of VAT	557.07		
Less: BIR 2306	18.46		
BIR 2307	10.43	VATable Sales	518.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	528.18	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	572.48	TOTAL SALES	601.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/640/0/34/08-07-2017/101

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

Bill ID. : 268860442363

Collection Ref. Code : 1841-48-074-6

Account ID : 2687710000-3

Customer Name : BOLO,DIOSCORO CARPENTERO

Meter Number : 567013 GS6

Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD

Billing Address: UPPER LAGUNA BALUD

TOTAL AMOUNT DUE : 1,242.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

26877100003

BC01/593.5/640/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310114990703

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010831134

31049100006

Date : 08-07-2017

BC01/593.5/650/0823376/101

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

Account ID : 3104910000-6

Collection Ref. Code : 1845-52-869-7

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

Name : OMASDANG,JULIETA L

Premise Address: UPPER LAGUNA BALUD SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD SAN FERNANDO

TIN :

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

Meter No	:	473787GS6	Pole No	:	0823376
Serial No	:	68647327	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4442
Period From	:	07-04-2017	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	360	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

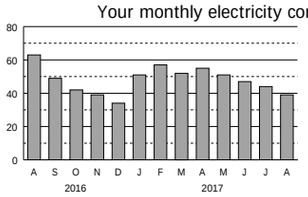
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 181.67
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.79
CURRENT BILL - AUGUST 2017		232.75
TOTAL AMOUNT DUE		540.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.75		
Less : VAT	16.66		
Amount Net of VAT	216.09		
Less: BIR 2306	6.94		
BIR 2307	3.90	VATable Sales	193.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	205.25	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	221.91	TOTAL SALES	232.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/650/0/34/08-07-2017/101

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

Bill ID. : 310114990703

Collection Ref. Code : 1845-52-869-7
Account ID : 3104910000-6
Customer Name : OMASDANG,JULIETA L
Meter Number : 473787GS6
Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 540.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

31049100006

BC01/593.5/650/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947452482881

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010836999

94787100000

Date : 08-07-2017

BC01/593.5/660/0823362/101

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

Account ID : 9478710000-0

Collection Ref. Code : 1817-23-923-6

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

Name : LAPAZ,GREGORIO C

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	MTR1082960	Pole No	:	0823362
Serial No	:	40012805	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1017
Period From	:	07-04-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

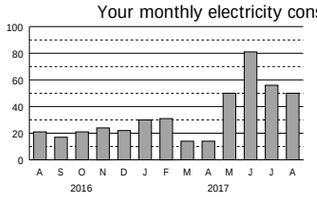
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 185.95
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.74
CURRENT BILL - AUGUST 2017		347.97
TOTAL AMOUNT DUE		653.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.97		
Less : VAT	25.12		
Amount Net of VAT	322.85		
Less: BIR 2306	10.47		
BIR 2307	5.92	VATable Sales	294.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	306.46	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	331.58	TOTAL SALES	347.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/660/0/34/08-07-2017/101

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

Bill ID. : 947452482881

Collection Ref. Code : 1817-23-923-6

Account ID : 9478710000-0

Customer Name : LAPAZ,GREGORIO C

Meter Number : MTR1082960

Period : Jul 2017

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 653.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94787100000

BC01/593.5/660/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518766955720

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010840019

51897100007

Date : 08-07-2017

BC01/593.5/710/0823502/101

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

Account ID : 5189710000-7

Collection Ref. Code : 1817-61-638-2

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

Name : RITA,RIZA F

Premise Address: UPPER LAGUNA BALUD SAN FERNANDO

Billing Address: UPPER LAGUNA BALUD SAN FERNANDO

TIN :

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

Meter No	:	361583GS6	Pole No	:	0823502
Serial No	:	2003119336	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8948
Period From	:	07-04-2017	Prev Rdg	:	8926
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

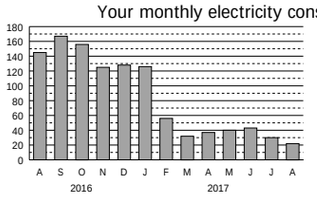
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.00
CURRENT BILL - AUGUST 2017		96.57
TOTAL AMOUNT DUE		229.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.57		
Less : VAT	6.69		
Amount Net of VAT	89.88		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	85.53	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	92.22	TOTAL SALES	96.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/710/0/34/08-07-2017/101

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

Bill ID. : 518766955720

Collection Ref. Code : 1817-61-638-2

Account ID : 5189710000-7

Customer Name : RITA,RIZA F

Meter Number : 361583GS6

Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD SAN FERNANDO

Billing Address: UPPER LAGUNA BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 229.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

51897100007

BC01/593.5/710/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076467177265

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010831825

07676100006

Date : 08-07-2017

BC01/593.5/780/0785464/101

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

Account ID : 0767610000-6

Collection Ref. Code : 1829-79-704-2

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

Name : TAMPON,LIBERATA G

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	MTR1214892	Pole No	:	0785464
Serial No	:	85118841	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	108
Period From	:	07-04-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

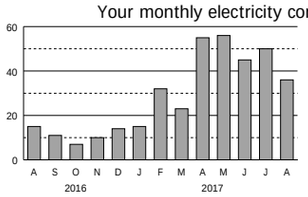
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.20
CURRENT BILL - AUGUST 2017		227.33
TOTAL AMOUNT DUE		1,056.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.33		
Less : VAT	16.72		
Amount Net of VAT	210.61		
Less: BIR 2306	6.98		
BIR 2307	3.83	VATable Sales	190.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	199.80	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	216.52	TOTAL SALES	227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/780/0/34/08-07-2017/101

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

Bill ID. : 076467177265

Collection Ref. Code : 1829-79-704-2

Account ID : 0767610000-6

Customer Name : TAMPON,LIBERATA G

Meter Number : MTR1214892

Period : Jun 2017 to Jul 2017

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 1,056.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

07676100006

BC01/593.5/780/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023842561693

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010851090

02318100001

Date : 08-07-2017

BC01/593.5/805/0785471/101

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

Account ID : 0231810000-1

Collection Ref. Code : 1841-36-566-1

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

Name : DINGLASA,HARRY BENLOT

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TIN :

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

Meter No	:	6144 EIS6	Pole No	:	0785471
Serial No	:	39143579	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2926
Period From	:	07-04-2017	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

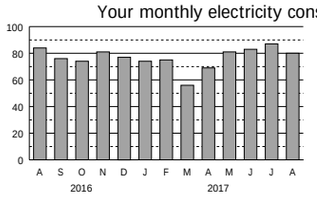
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		- 79.81
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		106.12
CURRENT BILL - AUGUST 2017		791.58
TOTAL AMOUNT DUE		1,694.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.58		
Less : VAT	59.18		
Amount Net of VAT	732.40		
Less: BIR 2306	24.67		
BIR 2307	13.79	VATable Sales	685.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	693.94	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	753.12	TOTAL SALES	791.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/805/0/34/08-07-2017/101

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

Bill ID. : 023842561693

Collection Ref. Code : 1841-36-566-1
Account ID : 0231810000-1
Customer Name : DINGLASA,HARRY BENLOT
Meter Number : 6144 EIS6
Period : Jul 2017

Premise Address: UPPER LAGUNA BALUD, SAN FERNANDO
Billing Address: UPPER LAGUNA BALUD, SAN FERNANDO

TOTAL AMOUNT DUE : 1,694.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02318100001

BC01/593.5/805/0/34/08-07-2017/101

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684055489608

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010844410

68418100001

Date : 08-07-2017

BC01/593.5/810/0785471/101

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

Account ID : 6841810000-1

Collection Ref. Code : 1827-89-839-9

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

Name : CAMPUGAN,WILLIAM A

Premise Address: LAGUNA BALUDSN FERNANDO

Billing Address: LAGUNA BALUDSN FERNANDO

TIN :

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

Meter No	:	008415 EFS6	Pole No	:	0785471
Serial No	:	121429579	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1888
Period From	:	07-04-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

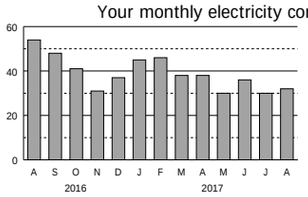
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.55
CURRENT BILL - AUGUST 2017		188.71
TOTAL AMOUNT DUE		319.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.71		
Less : VAT	13.43		
Amount Net of VAT	175.28		
Less: BIR 2306	5.59		
BIR 2307	3.16	VATable Sales	157.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.53	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	179.96	TOTAL SALES	188.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/810/0/34/08-07-2017/101

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

Bill ID. : 684055489608

Collection Ref. Code : 1827-89-839-9

Account ID : 6841810000-1

Customer Name : CAMPUGAN,WILLIAM A

Meter Number : 008415 EFS6

Period : Jul 2017

Premise Address: LAGUNA BALUDSN FERNANDO

Billing Address: LAGUNA BALUDSN FERNANDO

TOTAL AMOUNT DUE : 319.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68418100001

BC01/593.5/810/0/34/08-07-2017/101

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687942964125

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010847757

68790394594

Date : 08-07-2017

BC01/593.5/830/0055766/101

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

Account ID : 6879039459-4

Collection Ref. Code : 1855-61-914-8

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

Name : CAMPUGAN,CHANDA JERIOS

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	4942 EVS6	Pole No	:	0055766
Serial No	:	05222686	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3777
Period From	:	07-04-2017	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	322	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

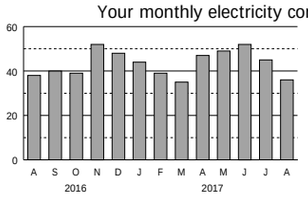
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.98
CURRENT BILL - AUGUST 2017		225.38
TOTAL AMOUNT DUE		549.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.38		
Less : VAT	16.51		
Amount Net of VAT	208.87		
Less: BIR 2306	6.89		
BIR 2307	3.79	VATable Sales	188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.47
Amount Due	198.19	VAT Zero Rated Sales	0.00
Add : VAT	16.51	VAT Amount	16.51
TOTAL AMOUNT DUE	214.70	TOTAL SALES	225.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/830/0/34/08-07-2017/101

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

Bill ID. : 687942964125

Collection Ref. Code : 1855-61-914-8

Account ID : 6879039459-4

Customer Name : CAMPUGAN,CHANDA JERIOS

Meter Number : 4942 EVS6

Period : Jul 2017

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 549.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68790394594

BC01/593.5/830/0/34/08-07-2017/101

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267306320333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010820576

26757100008

Date : 08-07-2017

BC01/593.5/840/0785471/101

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

Account ID : 2675710000-8

Collection Ref. Code : 1825-52-773-3

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

Name : ROILES,SHERLINA T

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TIN :

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

Meter No	:	191762WS6	Pole No	:	0785471
Serial No	:	48034004	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24395
Period From	:	07-04-2017	Prev Rdg	:	24291
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

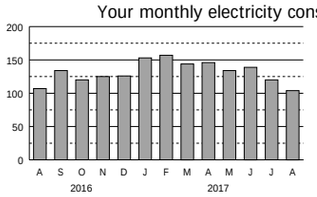
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.13
CURRENT BILL - AUGUST 2017		1,180.01
TOTAL AMOUNT DUE		2,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.01		
Less : VAT	88.34		
Amount Net of VAT	1,091.67		
Less: BIR 2306	36.82		
BIR 2307	20.72	VATable Sales	1,029.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	1,034.13	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,122.47	TOTAL SALES	1,180.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/840/0/34/08-07-2017/101

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

Bill ID. : 267306320333

Collection Ref. Code : 1825-52-773-3

Account ID : 2675710000-8

Customer Name : ROILES,SHERLINA T

Meter Number : 191762WS6

Period : Jul 2017

Premise Address: BALUD SAN FERNANDO

Billing Address: BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 2,547.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

26757100008

BC01/593.5/840/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375752251449

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010829788

37514327156

Date : 08-07-2017

BC01/593.5/950/0785303/101

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

Account ID : 3751432715-6

Collection Ref. Code : 1851-72-218-1

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

Name : ILUSTRISIMO,ANALYN CORTADO

Premise Address: LANTAWAN
Billing Address: LANTAWAN

TIN :

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

Meter No	:	530542 GS6	Pole No	:	0785303
Serial No	:	15551340	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5480
Period From	:	07-04-2017	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

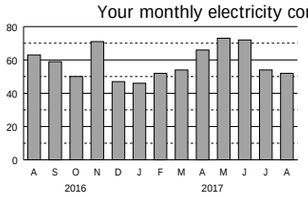
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.69
CURRENT BILL - AUGUST 2017		419.32
TOTAL AMOUNT DUE		880.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.32		
Less : VAT	30.65		
Amount Net of VAT	388.67		
Less: BIR 2306	12.78		
BIR 2307	7.22	VATable Sales	358.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.67	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	399.32	TOTAL SALES	419.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/950/0/34/08-07-2017/101

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

Bill ID. : 375752251449

Collection Ref. Code : 1851-72-218-1
Account ID : 3751432715-6
Customer Name : ILUSTRISIMO,ANALYN CORTADO
Meter Number : 530542 GS6
Period : Jul 2017

Premise Address: LANTAWAN
Billing Address: LANTAWAN

TOTAL AMOUNT DUE : 880.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37514327156

BC01/593.5/950/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687805280696

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010847624

68722470181

Date : 08-07-2017

BC01/593.5/1045/1628560/101

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

Account ID : 6872247018-1

Collection Ref. Code : 1853-42-209-6

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

Name : ALFANTA,RICHARD JUAREZ

Premise Address: LANTAWAN SAN FERNANDO

Billing Address: LANTAWAN SAN FERNANDO

TIN :

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

Meter No	:	MTR1081140	Pole No	:	1628560
Serial No	:	40006286	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	741
Period From	:	07-04-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	130	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

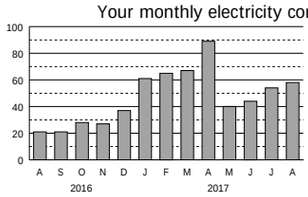
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.60
CURRENT BILL - AUGUST 2017		466.79
TOTAL AMOUNT DUE		959.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.79		
Less : VAT	34.10		
Amount Net of VAT	432.69		
Less: BIR 2306	14.21		
BIR 2307	8.03	VATable Sales	399.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	410.45	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	444.55	TOTAL SALES	466.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1045/0/34/08-07-2017/101

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

Bill ID. : 687805280696

Collection Ref. Code : 1853-42-209-6

Account ID : 6872247018-1

Customer Name : ALFANTA,RICHARD JUAREZ

Meter Number : MTR1081140

Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO

Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 959.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68722470181

BC01/593.5/1045/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327940169036

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010853465

32779100000

Date : 08-07-2017

BC01/593.5/1080/0785163/101

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

Account ID : 3277910000-0

Collection Ref. Code : 1835-59-416-6

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

Name : JUAREZ,CHRISTOPHER G

Premise Address: UPPER BALUD SAN FERNANDO
Billing Address: UPPER BALUD SAN FERNANDO

TIN :

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

Meter No	:	MTR1216413	Pole No	:	0785163
Serial No	:	85120862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	70
Period From	:	07-04-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

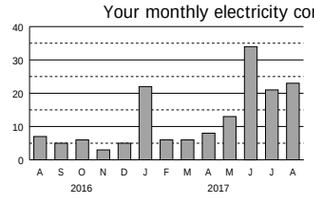
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		19.71
CURRENT BILL - AUGUST 2017		99.57
TOTAL AMOUNT DUE		180.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2008 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.57		
Less : VAT	6.85		
Amount Net of VAT	92.72		
Less: BIR 2306	2.86		
BIR 2307	1.61	VATable Sales	79.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	88.25	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	95.10	TOTAL SALES	99.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1080/0/34/08-07-2017/101

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

Bill ID. : 327940169036

Collection Ref. Code : 1835-59-416-6
Account ID : 3277910000-0
Customer Name : JUAREZ,CHRISTOPHER G
Meter Number : MTR1216413
Period : Jul 2017

Premise Address: UPPER BALUD SAN FERNANDO
Billing Address: UPPER BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 180.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

32779100000

BC01/593.5/1080/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230152471714

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

BILLING STATEMENT

23039100005

1010858754

Date : 08-07-2017

BC01/593.5/1130/0794304/101

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

Account ID : 2303910000-5

Collection Ref. Code : 1845-61-977-3

Customer Information----------

Name : GIUCO,JUAN S

Premise Address: 033 HILL SIDE LANTAWAN SAN FERNANDO
Billing Address: 033 HILL SIDE LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468685GS6	Pole No	:	0794304
Serial No	:	76864128	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6828
Period From	:	07-04-2017	Prev Rdg	:	6752
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

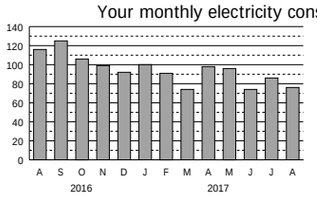
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 91.64
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.82
CURRENT BILL - AUGUST 2017		734.45
TOTAL AMOUNT DUE		1,606.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.45		
Less : VAT	54.30		
Amount Net of VAT	680.15		
Less: BIR 2306	22.63		
BIR 2307	12.79	VATable Sales	635.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.52
Amount Due	644.73	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	699.03	TOTAL SALES	734.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1130/0/34/08-07-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230152471714

Collection Ref. Code : 1845-61-977-3
Account ID : 2303910000-5
Customer Name : GIUCO,JUAN S
Meter Number : 468685GS6
Period : Jul 2017

Premise Address: 033 HILL SIDE LANTAWAN SAN FERNANDO
Billing Address: 033 HILL SIDE LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,606.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23039100005

BC01/593.5/1130/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658410416943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853635

65889696780

Date : 08-07-2017

BC01/593.5/1145/0794290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588969678-0

Collection Ref. Code : 1863-45-137-4

Customer Information----------

Name : COLES,LOREN GIUCO

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN : 905-779-889-000

Metering Information----------

Meter No	:	MTR1131844	Pole No	:	0794290
Serial No	:	40091478	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2398
Period From	:	07-04-2017	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	130	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

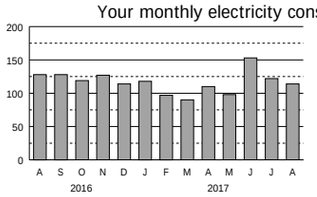
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		164.17
CURRENT BILL - AUGUST 2017		1,290.47
TOTAL AMOUNT DUE		2,683.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.47		
Less : VAT	96.47		
Amount Net of VAT	1,194.00		
Less: BIR 2306	40.20		
BIR 2307	22.66	VATable Sales	1,126.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	1,131.14	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,227.61	TOTAL SALES	1,290.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1145/0/34/08-07-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658410416943

Collection Ref. Code : 1863-45-137-4
Account ID : 6588969678-0
Customer Name : COLES,LOREN GIUCO
Meter Number : MTR1131844
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 2,683.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65889696780 BC01/593.5/1145/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797726578272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858630

79797100009

Date : 08-07-2017

BC01/593.5/1210/0794206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979710000-9

Collection Ref. Code : 1817-56-128-6

Customer Information----------

Name : FERRAS,HERMOCELLA B

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397768GS6	Pole No	:	0794206
Serial No	:	74910180	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4711
Period From	:	07-04-2017	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

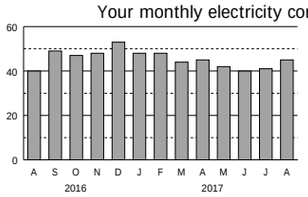
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.42
CURRENT BILL - AUGUST 2017		313.84
TOTAL AMOUNT DUE		605.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.84		
Less : VAT	22.68		
Amount Net of VAT	291.16		
Less: BIR 2306	9.46		
BIR 2307	5.34	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.36	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	299.04	TOTAL SALES	313.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1210/0/34/08-07-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797726578272

Collection Ref. Code : 1817-56-128-6
Account ID : 7979710000-9
Customer Name : FERRAS,HERMOCELLA B
Meter Number : 397768GS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 605.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79797100009

BC01/593.5/1210/0/34/08-07-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568362721985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820736

56894339060

Date : 08-07-2017

BC01/315.3/150/0908806/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689433906-0

Collection Ref. Code : 1851-66-242-1

Customer Information----------

Name : CALLET,ALFREDO ABELLA

Premise Address: C2 CURVA YATI
Billing Address: C2 CURVA YATI

TIN :

Metering Information----------

Meter No	:	MTR1133091	Pole No	:	0908806
Serial No	:	40076597	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2806
Period From	:	07-04-2017	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	555	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

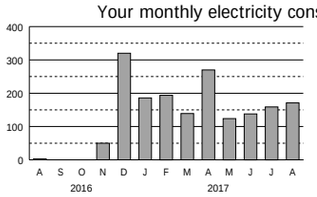
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,829.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.684/kWh	116.96
System Loss Charge	0.7914/kWh	135.33
Sub-Total		1,187.44
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		3.75
System Loss		8.79
Distribution		59.31
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		246.89
CURRENT BILL - AUGUST 2017		1,980.32
TOTAL AMOUNT DUE		3,810.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.32		
Less : VAT	145.08		
Amount Net of VAT	1,835.24		
Less: BIR 2306	60.44		
BIR 2307	34.87	VATable Sales	1,733.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,739.93	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,885.01	TOTAL SALES	1,980.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/150/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568362721985

Collection Ref. Code : 1851-66-242-1
Account ID : 5689433906-0
Customer Name : CALLET,ALFREDO ABELLA
Meter Number : MTR1133091
Period : Jul 2017

Premise Address: C2 CURVA YATI
Billing Address: C2 CURVA YATI

TOTAL AMOUNT DUE : 3,810.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56894339060

BC01/315.3/150/0/23/08-07-2017/11

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166347834969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818921

16678000007

Date : 08-07-2017

BC01/315.3/270/0908785/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667800000-7

Collection Ref. Code : 1845-65-533-8

Customer Information----------

Name : CALLET,ALFREDO M5 A

Premise Address: CURVA YATI LILOAN
Billing Address: CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	484627GS6	Pole No	:	0908785
Serial No	:	56889612	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7180
Period From	:	07-04-2017	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	626	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

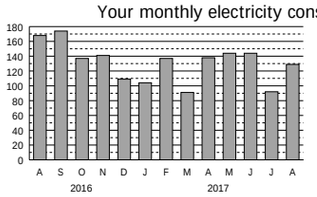
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		184.26
CURRENT BILL - AUGUST 2017		1,446.59
TOTAL AMOUNT DUE		2,447.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.59		
Less : VAT	107.72		
Amount Net of VAT	1,338.87		
Less: BIR 2306	44.88		
BIR 2307	25.40	VATable Sales	1,262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.54
Amount Due	1,268.59	VAT Zero Rated Sales	0.00
Add : VAT	107.72	VAT Amount	107.72
TOTAL AMOUNT DUE	1,376.31	TOTAL SALES	1,446.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/270/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166347834969

Collection Ref. Code : 1845-65-533-8
Account ID : 1667800000-7
Customer Name : CALLET,ALFREDO M5 A
Meter Number : 484627GS6
Period : Jul 2017

Premise Address: CURVA YATI LILOAN
Billing Address: CURVA YATI LILOAN

TOTAL AMOUNT DUE : 2,447.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16678000007

BC01/315.3/270/0/23/08-07-2017/11

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359089801399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853035

35909000008

Date : 08-07-2017

BC01/315.3/320/0997170/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590900000-8

Collection Ref. Code : 1841-47-632-3

Customer Information----------

Name : MAYOL,LILIBETH M1 P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	241925DS6	Pole No	:	0997170
Serial No	:	14065489	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7588
Period From	:	07-04-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	504	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

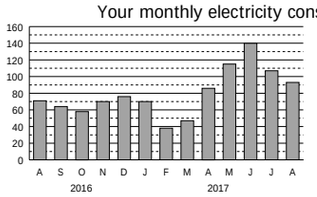
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 19.98
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		129.20
CURRENT BILL - AUGUST 2017		998.03
TOTAL AMOUNT DUE		2,220.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.03		
Less : VAT	74.24		
Amount Net of VAT	923.79		
Less: BIR 2306	30.95		
BIR 2307	17.48	VATable Sales	868.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	875.36	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	949.60	TOTAL SALES	998.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/320/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359089801399

Collection Ref. Code : 1841-47-632-3
Account ID : 3590900000-8
Customer Name : MAYOL,LILIBETH M1 P
Meter Number : 241925DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,220.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35909000008

BC01/315.3/320/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459576916014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854033

45909000007

Date : 08-07-2017

BC01/315.3/330/0997170/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590900000-7

Collection Ref. Code : 1841-47-635-8

Customer Information----------

Name : MAYOL,LILIBETH M2 P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	157812DS6	Pole No	:	0997170
Serial No	:	13616916	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8180
Period From	:	07-04-2017	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	504	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

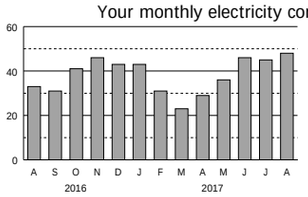
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 178.19
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.62
CURRENT BILL - AUGUST 2017		334.60
TOTAL AMOUNT DUE		648.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.60		
Less : VAT	24.17		
Amount Net of VAT	310.43		
Less: BIR 2306	10.08		
BIR 2307	5.69	VATable Sales	282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	294.66	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	318.83	TOTAL SALES	334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/330/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459576916014

Collection Ref. Code : 1841-47-635-8
Account ID : 4590900000-7
Customer Name : MAYOL,LILIBETH M2 P
Meter Number : 157812DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 648.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45909000007

BC01/315.3/330/0/23/08-07-2017/11

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600072695726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819142

60087000000

Date : 08-07-2017

BC01/315.3/340/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008700000-0

Collection Ref. Code : 1841-99-641-6

Customer Information----------

Name : LORETO,EMELIO JR. M

Premise Address: SILOT 1 YATI LILOAN

Billing Address: SILOT 1 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	313853GS6	Pole No	:	0997163
Serial No	:	44447205	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14102
Period From	:	07-04-2017	Prev Rdg	:	13896
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	238	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

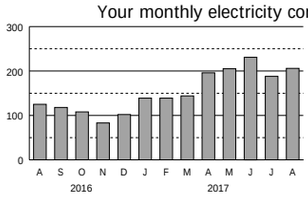
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,126.55
Transmission Charge	0.3681/kWh	75.83
System Loss Charge	0.8052/kWh	165.87
Sub-Total		1,368.25
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		11.13
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.27
Transmission		2.51
System Loss		11.09
Distribution		71.33
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		295.27
CURRENT BILL - AUGUST 2017		2,319.01
TOTAL AMOUNT DUE		4,461.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.01		
Less : VAT	172.97		
Amount Net of VAT	2,146.04		
Less: BIR 2306	72.09		
BIR 2307	40.71	VATable Sales	2,023.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.30
Amount Due	2,033.24	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,206.21	TOTAL SALES	2,319.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/340/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600072695726

Collection Ref. Code : 1841-99-641-6

Account ID : 6008700000-0

Customer Name : LORETO,EMELIO JR. M

Meter Number : 313853GS6

Period : Jul 2017

Premise Address: SILOT 1 YATI LILOAN

Billing Address: SILOT 1 YATI LILOAN

TOTAL AMOUNT DUE : 4,461.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60087000000

BC01/315.3/340/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200839111289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819531

20068000007

Date : 08-07-2017

BC01/315.3/350/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006800000-7

Collection Ref. Code : 1841-46-713-8

Customer Information----------

Name : YBANEZ,LILIOSA L

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	524946 GS6	Pole No	:	0997163
Serial No	:	25740774	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5775
Period From	:	07-04-2017	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1466	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

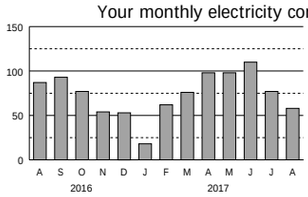
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.79
CURRENT BILL - AUGUST 2017		477.45
TOTAL AMOUNT DUE		1,443.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.45		
Less : VAT	35.24		
Amount Net of VAT	442.21		
Less: BIR 2306	14.68		
BIR 2307	8.22	VATable Sales	408.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.55
Amount Due	419.31	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	454.55	TOTAL SALES	477.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/350/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200839111289

Collection Ref. Code : 1841-46-713-8
Account ID : 2006800000-7
Customer Name : YBANEZ,LILIOSA L
Meter Number : 524946 GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,443.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20068000007

BC01/315.3/350/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648207127449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838804

64809000009

Date : 08-07-2017

BC01/315.3/360/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480900000-9

Collection Ref. Code : 1829-37-620-9

Customer Information----------

Name : LINGARO,ANTONIA P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162130	Pole No	:	0997163
Serial No	:	85006558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1023
Period From	:	07-04-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

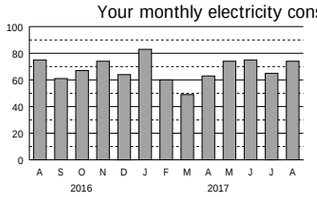
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 94.31
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.62
CURRENT BILL - AUGUST 2017		709.54
TOTAL AMOUNT DUE		1,305.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.54		
Less : VAT	52.30		
Amount Net of VAT	657.24		
Less: BIR 2306	21.80		
BIR 2307	12.35	VATable Sales	613.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	623.09	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	675.39	TOTAL SALES	709.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/360/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648207127449

Collection Ref. Code : 1829-37-620-9
Account ID : 6480900000-9
Customer Name : LINGARO,ANTONIA P
Meter Number : MTR1162130
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,305.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64809000009

BC01/315.3/360/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763083990559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857449

76329000004

Date : 08-07-2017

BC01/315.3/410/0997051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632900000-4

Collection Ref. Code : 1837-16-491-6

Customer Information----------

Name : PEPITO,RICO T

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	129948WS6	Pole No	:	0997051
Serial No	:	63472184	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42012
Period From	:	07-04-2017	Prev Rdg	:	40854
No of Days	:	31	Diff Rdg	:	1158
Avg kWh/day	:	37.36	Registered	:	1158
Conn Load	:	750	Billed kWh	:	1158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

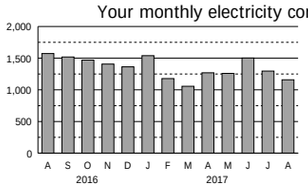
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,716.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	6,332.75
Transmission Charge	0.3681/kWh	426.26
System Loss Charge	0.8052/kWh	932.42
Sub-Total		7,691.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	102.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.20
Surcharge	0.02 of 14,716.50	294.33
Sub-Total		396.67
Government Charges		
Franchise Tax - Local		62.73
LFT Differential	0.0042/kWh	4.86
Value Added Tax		
Generation		445.57
Transmission		14.09
System Loss		62.37
Distribution		398.21
Others		55.71
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.91
Sub-Total		1,663.54
CURRENT BILL - AUGUST 2017		13,070.02
TOTAL AMOUNT DUE		27,786.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 16,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,070.02		
Less : VAT	975.95		
Amount Net of VAT	12,094.07		
Less: BIR 2306	406.65		
BIR 2307	229.48	VATable Sales	11,406.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.59
Amount Due	11,457.94	VAT Zero Rated Sales	0.00
Add : VAT	975.95	VAT Amount	975.95
TOTAL AMOUNT DUE	12,433.89	TOTAL SALES	13,070.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/410/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763083990559

Collection Ref. Code : 1837-16-491-6

Account ID : 7632900000-4

Customer Name : PEPITO,RICO T

Meter Number : 129948WS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 27,786.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76329000004

BC01/315.3/410/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407238999633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827313

40718000009

Date : 08-07-2017

BC01/315.3/455/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071800000-9

Collection Ref. Code : 1831-61-179-1

Customer Information----------

Name : PONCE,VIRGILIO M

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1162128	Pole No	:	0997163
Serial No	:	85062177	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4467
Period From	:	07-04-2017	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

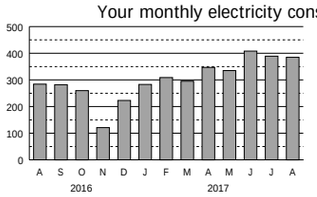
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,105.45
Transmission Charge	0.3681/kWh	141.72
System Loss Charge	0.8052/kWh	310.00
Sub-Total		2,557.17
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 8,867.00	177.34
Sub-Total		211.37
Government Charges		
Franchise Tax - Local		21.31
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.14
Transmission		4.68
System Loss		20.74
Distribution		132.79
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		563.53
CURRENT BILL - AUGUST 2017		4,438.67
TOTAL AMOUNT DUE		8,905.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 4,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.67		
Less : VAT	334.47		
Amount Net of VAT	4,104.20		
Less: BIR 2306	139.36		
BIR 2307	77.96	VATable Sales	3,875.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.06
Amount Due	3,886.88	VAT Zero Rated Sales	0.00
Add : VAT	334.47	VAT Amount	334.47
TOTAL AMOUNT DUE	4,221.35	TOTAL SALES	4,438.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/455/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407238999633

Collection Ref. Code : 1831-61-179-1
Account ID : 4071800000-9
Customer Name : PONCE,VIRGILIO M
Meter Number : MTR1162128
Period : Jul 2017

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TOTAL AMOUNT DUE : 8,905.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40718000009

BC01/315.3/455/0/23/08-07-2017/11

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072118082923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826820

07278000000

Date : 08-07-2017

BC01/315.3/460/0997065/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727800000-0

Collection Ref. Code : 1827-27-110-8

Customer Information----------

Name : ERIDA,VALENTINA M

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	374397GS6	Pole No	:	0997065
Serial No	:	2003137723	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16840
Period From	:	07-04-2017	Prev Rdg	:	16659
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	604	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

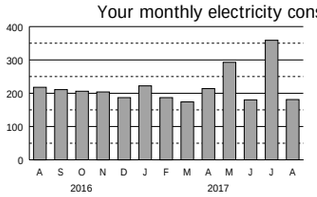
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		96.39
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		264.89
CURRENT BILL - AUGUST 2017		2,086.38
TOTAL AMOUNT DUE		6,106.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.38		
Less : VAT	157.20		
Amount Net of VAT	1,929.18		
Less: BIR 2306	65.50		
BIR 2307	36.65	VATable Sales	1,821.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,827.03	VAT Zero Rated Sales	0.00
Add : VAT	157.20	VAT Amount	157.20
TOTAL AMOUNT DUE	1,984.23	TOTAL SALES	2,086.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/460/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072118082923

Collection Ref. Code : 1827-27-110-8
Account ID : 0727800000-0
Customer Name : ERIDA,VALENTINA M
Meter Number : 374397GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 6,106.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07278000000

BC01/315.3/460/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027001729008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857081

02718000009

Date : 08-07-2017

BC01/315.3/480/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271800000-9

Collection Ref. Code : 1831-61-665-3

Customer Information----------

Name : MAGLASANG,ELVIRA V

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085611	Pole No	:	0997072
Serial No	:	40040233	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15272
Period From	:	07-04-2017	Prev Rdg	:	14822
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	496	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

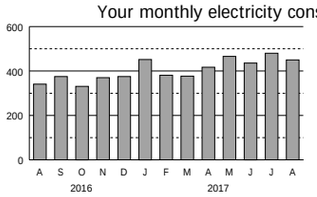
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,460.92
Transmission Charge	0.3681/kWh	165.65
System Loss Charge	0.8052/kWh	362.34
Sub-Total		2,988.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,423.50	108.47
Sub-Total		148.24
Government Charges		
Franchise Tax - Local		24.36
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		173.15
Transmission		5.47
System Loss		24.24
Distribution		155.11
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		646.11
CURRENT BILL - AUGUST 2017		5,075.85
TOTAL AMOUNT DUE		10,499.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.85		
Less : VAT	378.91		
Amount Net of VAT	4,696.94		
Less: BIR 2306	157.86		
BIR 2307	89.12	VATable Sales	4,429.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.20
Amount Due	4,449.96	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	4,828.87	TOTAL SALES	5,075.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/480/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027001729008

Collection Ref. Code : 1831-61-665-3

Account ID : 0271800000-9

Customer Name : MAGLASANG,ELVIRA V

Meter Number : MTR1085611

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 10,499.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02718000009

BC01/315.3/480/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357071887766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35718000009

1010850508
Date : 08-07-2017
BC01/315.3/510/1138681/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571800000-9
Collection Ref. Code : 1843-77-131-4

Customer Information----------
Name : BASIGA,EDNA N
Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	141727WS6	Pole No	:	1138681
Serial No	:	72124241	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12123
Period From	:	07-04-2017	Prev Rdg	:	12057
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	328	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

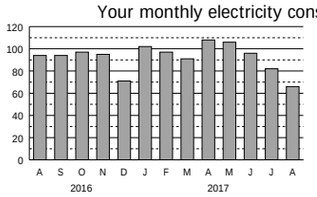
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.27
CURRENT BILL - AUGUST 2017		605.84
TOTAL AMOUNT DUE		1,445.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.84		
Less : VAT	44.78		
Amount Net of VAT	561.06		
Less: BIR 2306	18.66		
BIR 2307	10.51	VATable Sales	522.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.49
Amount Due	531.89	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	576.67	TOTAL SALES	605.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/510/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357071887766

Collection Ref. Code : 1843-77-131-4
Account ID : 3571800000-9
Customer Name : BASIGA,EDNA N
Meter Number : 141727WS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,445.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35718000009

BC01/315.3/510/0/23/08-07-2017/11

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935381766348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820770

93550475482

Date : 08-07-2017

BC01/315.3/518/1138674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355047548-2

Collection Ref. Code : 1865-27-962-5

Customer Information----------

Name : POTAT,ARCELIE CANTIVEROS

Premise Address: A-4 PUROK DAKIT YATI, LILO-AN

Billing Address: A-4 PUROK DAKIT YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1012794	Pole No	:	1138674
Serial No	:	42351629	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	665
Period From	:	07-04-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	315	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

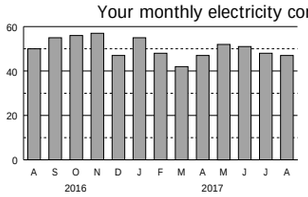
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.63
CURRENT BILL - AUGUST 2017		328.16
TOTAL AMOUNT DUE		655.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.16		
Less : VAT	23.73		
Amount Net of VAT	304.43		
Less: BIR 2306	9.91		
BIR 2307	5.59	VATable Sales	277.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	288.93	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	312.66	TOTAL SALES	328.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/518/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935381766348

Collection Ref. Code : 1865-27-962-5

Account ID : 9355047548-2

Customer Name : POTAT,ARCELIE CANTIVEROS

Meter Number : MTR1012794

Period : Jul 2017

Premise Address: A-4 PUROK DAKIT YATI, LILO-AN

Billing Address: A-4 PUROK DAKIT YATI, LILO-AN

TOTAL AMOUNT DUE : 655.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93550475482

BC01/315.3/518/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529846812048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854064

52948000006

Date : 08-07-2017

BC01/315.3/520/1138674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294800000-6

Collection Ref. Code : 1841-38-389-9

Customer Information----------

Name : CASTRO,MA. ANA CANTEVEROS

Premise Address: SILOT DRIVE YATI LILOAN

Billing Address: SILOT DRIVE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117582	Pole No	:	1138674
Serial No	:	40074892	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3100
Period From	:	07-04-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	136	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

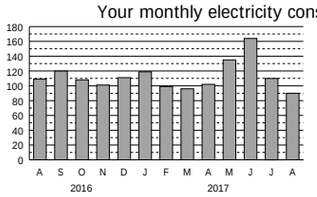
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 60.77
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.40
CURRENT BILL - AUGUST 2017		920.92
TOTAL AMOUNT DUE		2,183.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.92		
Less : VAT	68.43		
Amount Net of VAT	852.49		
Less: BIR 2306	28.52		
BIR 2307	16.09	VATable Sales	799.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	807.88	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	876.31	TOTAL SALES	920.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/520/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529846812048

Collection Ref. Code : 1841-38-389-9

Account ID : 5294800000-6

Customer Name : CASTRO,MA. ANA CANTEVEROS

Meter Number : MTR1117582

Period : Jul 2017

Premise Address: SILOT DRIVE YATI LILOAN

Billing Address: SILOT DRIVE YATI LILOAN

TOTAL AMOUNT DUE : 2,183.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52948000006 BC01/315.3/520/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092589693644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853579

09268000008

Date : 08-07-2017

BC01/315.3/535/0997086/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926800000-8

Collection Ref. Code : 1833-26-647-1

Customer Information----------

Name : TALISIC,MARTIN P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	151719DS6	Pole No	:	0997086
Serial No	:	14065689	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	61726
Period From	:	07-04-2017	Prev Rdg	:	61620
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

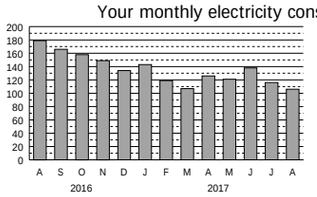
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.81
CURRENT BILL - AUGUST 2017		1,200.99
TOTAL AMOUNT DUE		2,524.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.99		
Less : VAT	89.84		
Amount Net of VAT	1,111.15		
Less: BIR 2306	37.45		
BIR 2307	21.09	VATable Sales	1,048.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	1,052.61	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,142.45	TOTAL SALES	1,200.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/535/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092589693644

Collection Ref. Code : 1833-26-647-1

Account ID : 0926800000-8

Customer Name : TALISIC,MARTIN P

Meter Number : 151719DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,524.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09268000008

BC01/315.3/535/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733193900047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862023

73326000004

Date : 08-07-2017

BC01/315.3/550/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332600000-4

Collection Ref. Code : 1821-16-281-1

Customer Information----------

Name : SISTOSO,CLARITA J

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	377934GS6	Pole No	:	0997072
Serial No	:	2003139636	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17128
Period From	:	07-04-2017	Prev Rdg	:	16913
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	470	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

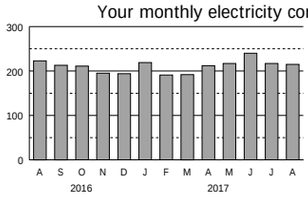
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,175.77
Transmission Charge	0.3681/kWh	79.14
System Loss Charge	0.8052/kWh	173.12
Sub-Total		1,428.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.73
Transmission		2.62
System Loss		11.58
Distribution		74.42
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.71
CURRENT BILL - AUGUST 2017		2,425.24
TOTAL AMOUNT DUE		4,891.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.24		
Less : VAT	181.05		
Amount Net of VAT	2,244.19		
Less: BIR 2306	75.43		
BIR 2307	42.58	VATable Sales	2,116.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.66
Amount Due	2,126.18	VAT Zero Rated Sales	0.00
Add : VAT	181.05	VAT Amount	181.05
TOTAL AMOUNT DUE	2,307.23	TOTAL SALES	2,425.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/550/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733193900047

Collection Ref. Code : 1821-16-281-1
Account ID : 7332600000-4
Customer Name : SISTOSO,CLARITA J
Meter Number : 377934GS6
Period : Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 4,891.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73326000004

BC01/315.3/550/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432486216765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861845

43256000001

Date : 08-07-2017

BC01/315.3/570/0997212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325600000-1

Collection Ref. Code : 1821-64-704-1

Customer Information----------

Name : TALISIC,JULIAN

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	345643GS6	Pole No	:	0997212
Serial No	:	45110988	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9868
Period From	:	07-04-2017	Prev Rdg	:	9845
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

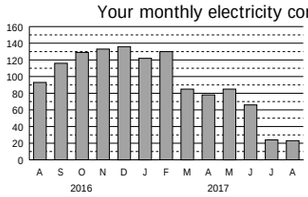
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		19.79
CURRENT BILL - AUGUST 2017		100.32
TOTAL AMOUNT DUE		214.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.32		
Less : VAT	6.93		
Amount Net of VAT	93.39		
Less: BIR 2306	2.90		
BIR 2307	1.62	VATable Sales	80.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	88.87	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	95.80	TOTAL SALES	100.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/570/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432486216765

Collection Ref. Code : 1821-64-704-1
Account ID : 4325600000-1
Customer Name : TALISIC,JULIAN
Meter Number : 345643GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 214.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43256000001

BC01/315.3/570/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376272433373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831601

37666000007

Date : 08-07-2017

BC01/315.3/630/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766600000-7

Collection Ref. Code : 1813-33-167-7

Customer Information----------

Name : UNABIA,JAMES H.

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	265512GS6	Pole No	:	0997072
Serial No	:	48554396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30657
Period From	:	07-04-2017	Prev Rdg	:	30335
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	474	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

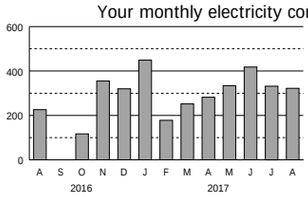
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,760.92
Transmission Charge	0.3681/kWh	118.53
System Loss Charge	0.8052/kWh	259.27
Sub-Total		2,138.72
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.89
Transmission		3.91
System Loss		17.36
Distribution		111.16
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		462.25
CURRENT BILL - AUGUST 2017		3,631.40
TOTAL AMOUNT DUE		7,413.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.40		
Less : VAT	271.06		
Amount Net of VAT	3,360.34		
Less: BIR 2306	112.96		
BIR 2307	63.76	VATable Sales	3,169.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.19
Amount Due	3,183.62	VAT Zero Rated Sales	0.00
Add : VAT	271.06	VAT Amount	271.06
TOTAL AMOUNT DUE	3,454.68	TOTAL SALES	3,631.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/630/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376272433373

Collection Ref. Code : 1813-33-167-7

Account ID : 3766600000-7

Customer Name : UNABIA,JAMES H.

Meter Number : 265512GS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 7,413.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37666000007

BC01/315.3/630/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426779966453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852988

42637000003

Date : 08-07-2017

BC01/315.3/660/0997205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263700000-3

Collection Ref. Code : 1819-80-017-2

Customer Information----------

Name : DE LOS SANTOS,CATHERINE L

Premise Address: LOT 18 BLK 2 VILLA CLARA SUBD. YATI LILOAN

Billing Address: LOT 18 BLK 2 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008422	Pole No	:	0997205
Serial No	:	121573132	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13059
Period From	:	07-04-2017	Prev Rdg	:	12968
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	2350	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

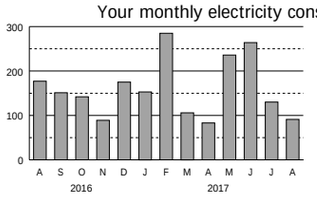
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		- 15.57
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.93
CURRENT BILL - AUGUST 2017		981.15
TOTAL AMOUNT DUE		2,377.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.15		
Less : VAT	73.13		
Amount Net of VAT	908.02		
Less: BIR 2306	30.47		
BIR 2307	17.19	VATable Sales	854.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	860.36	VAT Zero Rated Sales	0.00
Add : VAT	73.13	VAT Amount	73.13
TOTAL AMOUNT DUE	933.49	TOTAL SALES	981.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/660/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426779966453

Collection Ref. Code : 1819-80-017-2

Account ID : 4263700000-3

Customer Name : DE LOS SANTOS,CATHERINE L

Meter Number : MTR1008422

Period : Jul 2017

Premise Address: LOT 18 BLK 2 VILLA CLARA SUBD. YATI LILOAN

Billing Address: LOT 18 BLK 2 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,377.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42637000003 BC01/315.3/660/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855266897424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848507

85516000008

Date : 08-07-2017

BC01/315.3/670/0997205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551600000-8

Collection Ref. Code : 1819-88-899-1

Customer Information----------

Name : NICOLAS,RICHARD M

Premise Address: LOT 2 BLK 1 VILLA CLARA SUBD. YATI LILOAN
Billing Address: LOT 2 BLK 1 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390689GS6	Pole No	:	0997205
Serial No	:	2003156670	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8825
Period From	:	07-04-2017	Prev Rdg	:	8794
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	620	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

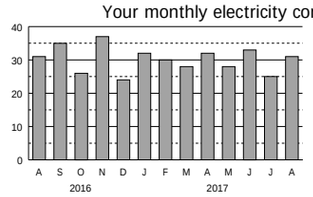
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.53
CURRENT BILL - AUGUST 2017		182.51
TOTAL AMOUNT DUE		291.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.51		
Less : VAT	12.96		
Amount Net of VAT	169.55		
Less: BIR 2306	5.41		
BIR 2307	3.06	VATable Sales	151.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.08	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	174.04	TOTAL SALES	182.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/670/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855266897424

Collection Ref. Code : 1819-88-899-1
Account ID : 8551600000-8
Customer Name : NICOLAS,RICHARD M
Meter Number : 390689GS6
Period : Jul 2017

Premise Address: LOT 2 BLK 1 VILLA CLARA SUBD. YATI LILOAN
Billing Address: LOT 2 BLK 1 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 291.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85516000008

BC01/315.3/670/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519577025752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841628

51928000002

Date : 08-07-2017

BC01/315.3/720/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192800000-2

Collection Ref. Code : 1843-82-374-8

Customer Information----------

Name : CABANES,ANIDA TAUTHO

Premise Address: BLK 2 LOT 14 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 2 LOT 14 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1156289	Pole No	:	0997191
Serial No	:	133485521	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2536
Period From	:	07-04-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

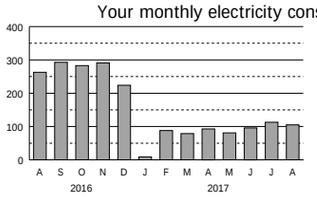
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.13
CURRENT BILL - AUGUST 2017		1,187.54
TOTAL AMOUNT DUE		2,401.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.54		
Less : VAT	88.77		
Amount Net of VAT	1,098.77		
Less: BIR 2306	37.00		
BIR 2307	20.85	VATable Sales	1,036.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	1,040.92	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,129.69	TOTAL SALES	1,187.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/720/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519577025752

Collection Ref. Code : 1843-82-374-8
Account ID : 5192800000-2
Customer Name : CABANES,ANIDA TAUTHO
Meter Number : MTR1156289
Period : Jul 2017

Premise Address: BLK 2 LOT 14 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 2 LOT 14 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,401.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51928000002

BC01/315.3/720/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606101173683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826834

60637000005

Date : 08-07-2017

BC01/315.3/730/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063700000-5

Collection Ref. Code : 1819-79-356-7

Customer Information----------

Name : OLANO,ANALYN P

Premise Address: LOT 6 BLK 1 VILLA CLARA SUBD YATI LILOAN
Billing Address: LOT 6 BLK 1 VILLA CLARA SUBD YATI LILOAN

TIN :

Metering Information----------

Meter No	:	137726WS6	Pole No	:	0997191
Serial No	:	48689120	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18965
Period From	:	07-04-2017	Prev Rdg	:	18888
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	620	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

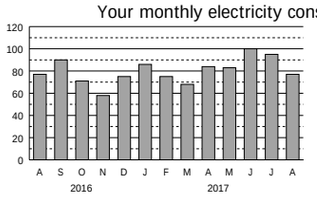
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.48
CURRENT BILL - AUGUST 2017		747.14
TOTAL AMOUNT DUE		1,767.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.14		
Less : VAT	55.38		
Amount Net of VAT	691.76		
Less: BIR 2306	23.08		
BIR 2307	13.01	VATable Sales	646.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.10
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	711.05	TOTAL SALES	747.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/730/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606101173683

Collection Ref. Code : 1819-79-356-7
Account ID : 6063700000-5
Customer Name : OLANO,ANALYN P
Meter Number : 137726WS6
Period : Jul 2017

Premise Address: LOT 6 BLK 1 VILLA CLARA SUBD YATI LILOAN
Billing Address: LOT 6 BLK 1 VILLA CLARA SUBD YATI LILOAN

TOTAL AMOUNT DUE : 1,767.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60637000005

BC01/315.3/730/0/23/08-07-2017/11

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573035711265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828420

57336000005

Date : 08-07-2017

BC01/315.3/740/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733600000-5

Collection Ref. Code : 1837-98-152-3

Customer Information----------

Name : CORTES,STEVE C

Premise Address: BLK 2 LOT 13 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 2 LOT 13 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	181229DS6	Pole No	:	0997191
Serial No	:	12630135	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11669
Period From	:	07-04-2017	Prev Rdg	:	11422
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	233	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

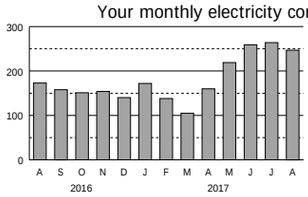
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,350.77
Transmission Charge	0.3681/kWh	90.92
System Loss Charge	0.8052/kWh	198.88
Sub-Total		1,640.57
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		13.37
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		95.04
Transmission		3.00
System Loss		13.29
Distribution		85.41
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.65
CURRENT BILL - AUGUST 2017		2,786.31
TOTAL AMOUNT DUE		5,662.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.31		
Less : VAT	207.99		
Amount Net of VAT	2,578.32		
Less: BIR 2306	86.67		
BIR 2307	48.92	VATable Sales	2,431.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.66
Amount Due	2,442.73	VAT Zero Rated Sales	0.00
Add : VAT	207.99	VAT Amount	207.99
TOTAL AMOUNT DUE	2,650.72	TOTAL SALES	2,786.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/740/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573035711265

Collection Ref. Code : 1837-98-152-3
Account ID : 5733600000-5
Customer Name : CORTES,STEVE C
Meter Number : 181229DS6
Period : Jul 2017

Premise Address: BLK 2 LOT 13 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 2 LOT 13 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 5,662.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57336000005

BC01/315.3/740/0/23/08-07-2017/11

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934347653971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820271

93416000003

Date : 08-07-2017

BC01/315.3/750/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341600000-3

Collection Ref. Code : 1819-81-788-1

Customer Information----------

Name : DELLERA,ROSALIA A

Premise Address: BLK.2 LOT 12, VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK.2 LOT 12, VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	348535GS6	Pole No	:	0997191
Serial No	:	46544186	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	36941
Period From	:	07-04-2017	Prev Rdg	:	36682
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	620	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

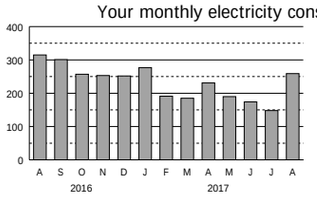
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,416.39
Transmission Charge	0.3681/kWh	95.34
System Loss Charge	0.8052/kWh	208.55
Sub-Total		1,720.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		99.65
Transmission		3.15
System Loss		13.96
Distribution		89.53
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		368.52
CURRENT BILL - AUGUST 2017		2,891.50
TOTAL AMOUNT DUE		4,577.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.50		
Less : VAT	214.88		
Amount Net of VAT	2,676.62		
Less: BIR 2306	89.54		
BIR 2307	50.76	VATable Sales	2,522.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.64
Amount Due	2,536.32	VAT Zero Rated Sales	0.00
Add : VAT	214.88	VAT Amount	214.88
TOTAL AMOUNT DUE	2,751.20	TOTAL SALES	2,891.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/750/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934347653971

Collection Ref. Code : 1819-81-788-1
Account ID : 9341600000-3
Customer Name : DELLERA,ROSALIA A
Meter Number : 348535GS6
Period : Jul 2017

Premise Address: BLK.2 LOT 12, VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK.2 LOT 12, VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 4,577.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416000003

BC01/315.3/750/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683982980810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843247

68337000001

Date : 08-07-2017

BC01/315.3/760/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833700000-1

Collection Ref. Code : 1819-69-386-4

Customer Information----------

Name : COTIANGCO,ROSALIE B

Premise Address: BLK 1 LOT 7 VILLA CLARA SUBD. SILOT YATI LILOAN

Billing Address: BLK 1 LOT 7 VILLA CLARA SUBD. SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	243198DS6	Pole No	:	0997191
Serial No	:	13235246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33923
Period From	:	07-04-2017	Prev Rdg	:	33589
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	2514	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

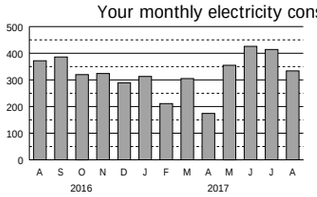
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,826.55
Transmission Charge	0.3681/kWh	122.95
System Loss Charge	0.8052/kWh	268.94
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		123.35
Government Charges		
Franchise Tax - Local		18.16
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		128.51
Transmission		4.06
System Loss		17.99
Distribution		115.28
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		481.38
CURRENT BILL - AUGUST 2017		3,783.84
TOTAL AMOUNT DUE		8,475.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,731.50

Your monthly electricity consumption chart



Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.84		
Less : VAT	282.99		
Amount Net of VAT	3,500.85		
Less: BIR 2306	117.93		
BIR 2307	66.44	VATable Sales	3,302.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.39
Amount Due	3,316.48	VAT Zero Rated Sales	0.00
Add : VAT	282.99	VAT Amount	282.99
TOTAL AMOUNT DUE	3,599.47	TOTAL SALES	3,783.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/760/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683982980810

Collection Ref. Code : 1819-69-386-4

Account ID : 6833700000-1

Customer Name : COTIANGCO,ROSALIE B

Meter Number : 243198DS6

Period : Jul 2017

Premise Address: BLK 1 LOT 7 VILLA CLARA SUBD. SILOT YATI LILOAN

Billing Address: BLK 1 LOT 7 VILLA CLARA SUBD. SILOT YATI LILOAN

TOTAL AMOUNT DUE : 8,475.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68337000001 BC01/315.3/760/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045402521911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834204

04537000004

Date : 08-07-2017

BC01/315.3/820/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453700000-4

Collection Ref. Code : 1819-77-266-7

Customer Information----------

Name : OMELDA,ANA MARIE S

Premise Address: BLK 2, LOT 11, VILLA CLARA SUBD., SILOT YATI LILOAN

Billing Address: BLK 2, LOT 11, VILLA CLARA SUBD., SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	361158GS6	Pole No	:	0997191
Serial No	:	2003119852	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39338
Period From	:	07-04-2017	Prev Rdg	:	39085
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	564	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

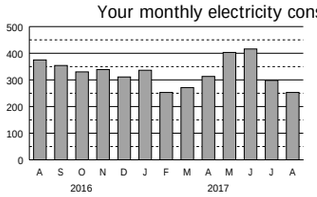
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,383.58
Transmission Charge	0.3681/kWh	93.13
System Loss Charge	0.8052/kWh	203.72
Sub-Total		1,680.43
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		97.34
Transmission		3.07
System Loss		13.62
Distribution		87.47
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		364.39
CURRENT BILL - AUGUST 2017		2,864.17
TOTAL AMOUNT DUE		6,268.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.17		
Less : VAT	214.13		
Amount Net of VAT	2,650.04		
Less: BIR 2306	89.23		
BIR 2307	50.29	VATable Sales	2,499.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.26
Amount Due	2,510.52	VAT Zero Rated Sales	0.00
Add : VAT	214.13	VAT Amount	214.13
TOTAL AMOUNT DUE	2,724.65	TOTAL SALES	2,864.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/820/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045402521911

Collection Ref. Code : 1819-77-266-7

Account ID : 0453700000-4

Customer Name : OMELDA,ANA MARIE S

Meter Number : 361158GS6

Period : Jul 2017

Premise Address: BLK 2, LOT 11, VILLA CLARA SUBD., SILOT YATI LILOAN

Billing Address: BLK 2, LOT 11, VILLA CLARA SUBD., SILOT YATI LILOAN

TOTAL AMOUNT DUE : 6,268.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04537000004

BC01/315.3/820/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135597773020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821183

13537000005

Date : 08-07-2017

BC01/315.3/830/0997184/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353700000-5

Collection Ref. Code : 1819-76-920-8

Customer Information----------

Name : ANTIVEROS,ROSELYN A

Premise Address: BLK. 1 LOT 11 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK. 1 LOT 11 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1078438	Pole No	:	0997184
Serial No	:	40009522	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3690
Period From	:	07-04-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	580	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

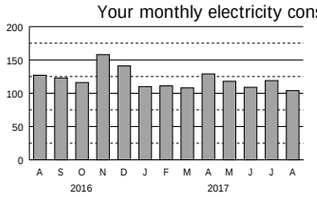
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		155.13
CURRENT BILL - AUGUST 2017		1,209.83
TOTAL AMOUNT DUE		3,818.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.83		
Less : VAT	91.53		
Amount Net of VAT	1,118.30		
Less: BIR 2306	38.15		
BIR 2307	21.25	VATable Sales	1,054.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.60
Amount Due	1,058.90	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,150.43	TOTAL SALES	1,209.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/830/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135597773020

Collection Ref. Code : 1819-76-920-8
Account ID : 1353700000-5
Customer Name : ANTIVEROS,ROSELYN A
Meter Number : MTR1078438
Period : Jun 2017 to Jul 2017

Premise Address: BLK. 1 LOT 11 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK. 1 LOT 11 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 3,818.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13537000005

BC01/315.3/830/0/10/08-07-2017/11

146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865593780151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861759

86537000001

Date : 08-07-2017

BC01/315.3/980/0997233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653700000-1

Collection Ref. Code : 1819-78-299-9

Customer Information----------

Name : CAMPOS,VIRGILIO P

Premise Address: BLK 2 LOT 4 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 2 LOT 4 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	362144GS6	Pole No	:	0997233
Serial No	:	2002116731	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	73050
Period From	:	07-04-2017	Prev Rdg	:	72606
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	890	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

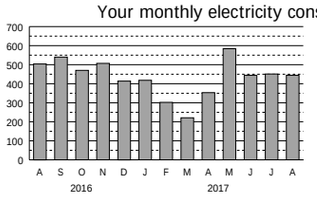
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,016.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,428.10
Transmission Charge	0.3681/kWh	163.44
System Loss Charge	0.8052/kWh	357.51
Sub-Total		2,949.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 10,017.00	200.34
Sub-Total		239.58
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		170.84
Transmission		5.40
System Loss		23.92
Distribution		153.05
Others		32.77
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		657.18
CURRENT BILL - AUGUST 2017		5,121.23
TOTAL AMOUNT DUE		10,138.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.23		
Less : VAT	385.98		
Amount Net of VAT	4,735.25		
Less: BIR 2306	160.84		
BIR 2307	89.95	VATable Sales	4,464.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.20
Amount Due	4,484.46	VAT Zero Rated Sales	0.00
Add : VAT	385.98	VAT Amount	385.98
TOTAL AMOUNT DUE	4,870.44	TOTAL SALES	5,121.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/980/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865593780151

Collection Ref. Code : 1819-78-299-9
Account ID : 8653700000-1
Customer Name : CAMPOS,VIRGILIO P
Meter Number : 362144GS6
Period : Jul 2017

Premise Address: BLK 2 LOT 4 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 2 LOT 4 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 10,138.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86537000001 BC01/315.3/980/0/10/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600434890207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819274

60065364774

Date : 08-07-2017

BC01/315.3/1011/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006536477-4

Collection Ref. Code : 1863-57-284-8

Customer Information----------

Name : TALISIC,ZENAIDA TOLO

Premise Address: M1 PUROK MANGA YATI,LILOAN
Billing Address: M1 PUROK MANGA YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086429	Pole No	:	0997394
Serial No	:	40016166	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3250
Period From	:	07-04-2017	Prev Rdg	:	3232
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	345	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

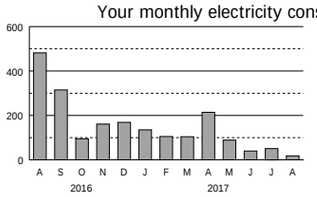
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 163.03
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.36
CURRENT BILL - AUGUST 2017		24.39
TOTAL AMOUNT DUE		425.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.39		
Less : VAT	1.57		
Amount Net of VAT	22.82		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	13.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.79
Amount Due	21.91	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	23.48	TOTAL SALES	24.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1011/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600434890207

Collection Ref. Code : 1863-57-284-8
Account ID : 6006536477-4
Customer Name : TALISIC,ZENAIDA TOLO
Meter Number : MTR1086429
Period : Jul 2017

Premise Address: M1 PUROK MANGA YATI,LILOAN
Billing Address: M1 PUROK MANGA YATI,LILOAN

TOTAL AMOUNT DUE : 425.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60065364774

BC01/315.3/1011/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350018129419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841269

35028442719

Date : 08-07-2017

BC01/315.3/1012/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502844271-9

Collection Ref. Code : 1863-57-278-3

Customer Information----------

Name : TALISIC,ZENAIDA TOLO

Premise Address: M2 PUROK MANGA YATI,LILOAN
Billing Address: M2 PUROK MANGA YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086427	Pole No	:	0997394
Serial No	:	40011652	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1855
Period From	:	07-04-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	345	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

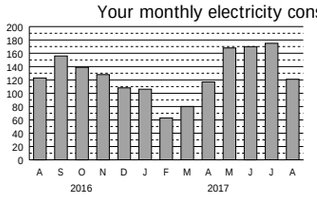
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		175.51
CURRENT BILL - AUGUST 2017		1,380.76
TOTAL AMOUNT DUE		3,363.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.76		
Less : VAT	103.59		
Amount Net of VAT	1,277.17		
Less: BIR 2306	43.17		
BIR 2307	24.25	VATable Sales	1,205.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.92
Amount Due	1,209.75	VAT Zero Rated Sales	0.00
Add : VAT	103.59	VAT Amount	103.59
TOTAL AMOUNT DUE	1,313.34	TOTAL SALES	1,380.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1012/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350018129419

Collection Ref. Code : 1863-57-278-3
Account ID : 3502844271-9
Customer Name : TALISIC,ZENAIDA TOLO
Meter Number : MTR1086427
Period : Jul 2017

Premise Address: M2 PUROK MANGA YATI,LILOAN
Billing Address: M2 PUROK MANGA YATI,LILOAN

TOTAL AMOUNT DUE : 3,363.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35028442719

BC01/315.3/1012/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191253342509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854737

19188012678

Date : 08-07-2017

BC01/315.3/1020/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918801267-8

Collection Ref. Code : 1857-86-380-1

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address: YATI M1 LILOAN

Billing Address: YATI M1 LILOAN

TIN :

Metering Information----------

Meter No	:	8209 EES6	Pole No	:	0826996
Serial No	:	05880733	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7333
Period From	:	07-04-2017	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	372	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

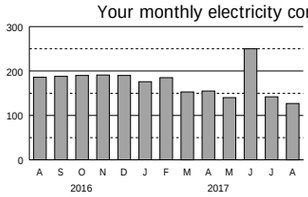
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,685.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.684/kWh	86.87
System Loss Charge	0.7914/kWh	100.51
Sub-Total		881.90
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		2.78
System Loss		6.54
Distribution		44.21
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		184.35
CURRENT BILL - AUGUST 2017		1,479.56
TOTAL AMOUNT DUE		3,164.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.56		
Less : VAT	108.70		
Amount Net of VAT	1,370.86		
Less: BIR 2306	45.30		
BIR 2307	26.06	VATable Sales	1,295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.65
Amount Due	1,299.50	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,408.20	TOTAL SALES	1,479.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1020/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191253342509

Collection Ref. Code : 1857-86-380-1

Account ID : 1918801267-8

Customer Name : TALISIC,FE TOLO

Meter Number : 8209 EES6

Period : Jul 2017

Premise Address: YATI M1 LILOAN

Billing Address: YATI M1 LILOAN

TOTAL AMOUNT DUE : 3,164.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19188012678

BC01/315.3/1020/0/23/08-07-2017/11

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487520867163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847033

48793874354

Date : 08-07-2017

BC01/315.3/1021/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879387435-4

Collection Ref. Code : 1857-86-383-6

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	8630 EES6	Pole No	:	0826996
Serial No	:	06226879	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8340
Period From	:	07-04-2017	Prev Rdg	:	8126
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	372	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

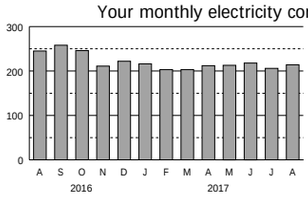
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,405.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,170.30
Transmission Charge	0.684/kWh	146.38
System Loss Charge	0.7914/kWh	169.36
Sub-Total		1,486.04
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.33
Transmission		4.68
System Loss		11.00
Distribution		74.08
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		309.08
CURRENT BILL - AUGUST 2017		2,479.46
TOTAL AMOUNT DUE		4,885.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.46		
Less : VAT	181.67		
Amount Net of VAT	2,297.79		
Less: BIR 2306	75.69		
BIR 2307	43.66	VATable Sales	2,170.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.41
Amount Due	2,178.44	VAT Zero Rated Sales	0.00
Add : VAT	181.67	VAT Amount	181.67
TOTAL AMOUNT DUE	2,360.11	TOTAL SALES	2,479.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1021/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487520867163

Collection Ref. Code : 1857-86-383-6
Account ID : 4879387435-4
Customer Name : TALISIC,FE TOLO
Meter Number : 8630 EES6
Period : Jul 2017

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TOTAL AMOUNT DUE : 4,885.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48793874354

BC01/315.3/1021/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533208229791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819628

5332457457

Date : 08-07-2017

BC01/315.3/1023/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332245745-7

Collection Ref. Code : 1857-86-401-8

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address: YATI M4 LILOAN CEBU
Billing Address: YATI M4 LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	8266 EES6	Pole No	:	0826996
Serial No	:	06268667	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8493
Period From	:	07-04-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	372	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

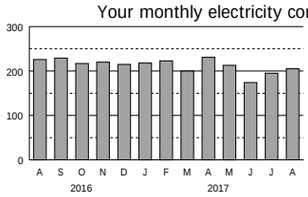
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,186.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,121.08
Transmission Charge	0.684/kWh	140.22
System Loss Charge	0.7914/kWh	162.24
Sub-Total		1,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		105.84
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.88
Transmission		4.49
System Loss		10.53
Distribution		70.99
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		301.37
CURRENT BILL - AUGUST 2017		2,422.31
TOTAL AMOUNT DUE		4,608.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.31		
Less : VAT	179.09		
Amount Net of VAT	2,243.22		
Less: BIR 2306	74.62		
BIR 2307	42.67	VATable Sales	2,120.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.28
Amount Due	2,125.93	VAT Zero Rated Sales	0.00
Add : VAT	179.09	VAT Amount	179.09
TOTAL AMOUNT DUE	2,305.02	TOTAL SALES	2,422.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1023/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533208229791

Collection Ref. Code	: 1857-86-401-8	Premise Address: YATI M4 LILOAN CEBU	
Account ID	: 5332245745-7	Billing Address: YATI M4 LILOAN CEBU	
Customer Name	: TALISIC,FE TOLO		
Meter Number	: 8266 EES6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 4,608.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5332457457

BC01/315.3/1023/0/23/08-07-2017/11

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216655052364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840376

21678000007

Date : 08-07-2017

BC01/315.3/1025/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167800000-7

Collection Ref. Code : 1845-63-284-2

Customer Information----------

Name : TALISIC,FE M1 T

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133506	Pole No	:	0826982
Serial No	:	40079273	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6882
Period From	:	07-04-2017	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	372	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

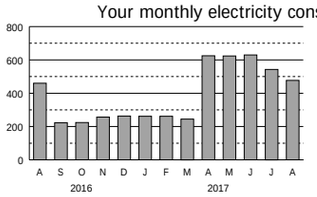
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,510.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,608.57
Transmission Charge	0.684/kWh	326.27
System Loss Charge	0.7914/kWh	377.50
Sub-Total		3,312.34
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.07
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 13,886.00	277.72
Sub-Total		319.87
Government Charges		
Franchise Tax - Local		27.51
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		183.54
Transmission		10.44
System Loss		24.53
Distribution		164.38
Others		41.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		709.71
CURRENT BILL - AUGUST 2017		5,711.77
TOTAL AMOUNT DUE		12,221.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 7,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,711.77		
Less : VAT	424.82		
Amount Net of VAT	5,286.95		
Less: BIR 2306	177.03		
BIR 2307	100.63	VATable Sales	5,002.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.89
Amount Due	5,009.29	VAT Zero Rated Sales	0.00
Add : VAT	424.82	VAT Amount	424.82
TOTAL AMOUNT DUE	5,434.11	TOTAL SALES	5,711.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1025/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216655052364

Collection Ref. Code : 1845-63-284-2

Account ID : 2167800000-7

Customer Name : TALISIC,FE M1 T

Meter Number : MTR1133506

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 12,221.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21678000007

BC01/315.3/1025/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416096052288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839205

41678000005

Date : 08-07-2017

BC01/315.3/1026/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167800000-5

Collection Ref. Code : 1845-63-287-7

Customer Information----------

Name : TALISIC,FE M2 T

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134258	Pole No	:	0826982
Serial No	:	40076398	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6734
Period From	:	07-04-2017	Prev Rdg	:	6384
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	372	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

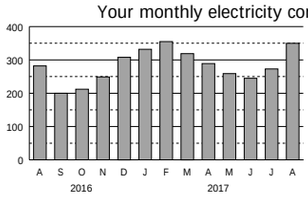
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,167.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,914.05
Transmission Charge	0.684/kWh	239.40
System Loss Charge	0.7914/kWh	276.99
Sub-Total		2,430.44
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		19.42
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		134.68
Transmission		7.66
System Loss		17.99
Distribution		120.78
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		503.23
CURRENT BILL - AUGUST 2017		4,034.41
TOTAL AMOUNT DUE		7,201.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.41		
Less : VAT	294.93		
Amount Net of VAT	3,739.48		
Less: BIR 2306	122.89		
BIR 2307	71.04	VATable Sales	3,531.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.30
Amount Due	3,545.55	VAT Zero Rated Sales	0.00
Add : VAT	294.93	VAT Amount	294.93
TOTAL AMOUNT DUE	3,840.48	TOTAL SALES	4,034.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1026/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416096052288

Collection Ref. Code : 1845-63-287-7

Account ID : 4167800000-5

Customer Name : TALISIC,FE M2 T

Meter Number : MTR1134258

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 7,201.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41678000005

BC01/315.3/1026/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616836992578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838045

61678000003

Date : 08-07-2017

BC01/315.3/1027/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167800000-3

Collection Ref. Code : 1845-63-290-7

Customer Information----------

Name : TALISIC,FE M3 T

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134260	Pole No	:	0826982
Serial No	:	40078034	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1674
Period From	:	07-04-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	372	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

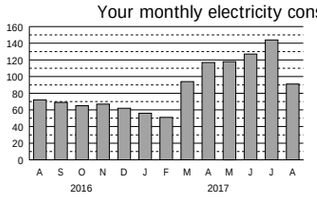
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,677.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.684/kWh	62.24
System Loss Charge	0.7914/kWh	72.02
Sub-Total		631.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		2.00
System Loss		4.69
Distribution		31.84
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.14
CURRENT BILL - AUGUST 2017		1,105.16
TOTAL AMOUNT DUE		2,782.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,457.30

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.16		
Less : VAT	82.72		
Amount Net of VAT	1,022.44		
Less: BIR 2306	34.47		
BIR 2307	19.47	VATable Sales	968.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.42
Amount Due	968.50	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,051.22	TOTAL SALES	1,105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1027/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616836992578

Collection Ref. Code : 1845-63-290-7
Account ID : 6167800000-3
Customer Name : TALISIC,FE M3 T
Meter Number : MTR1134260
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,782.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61678000003

BC01/315.3/1027/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916256729562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839735

91678000000

Date : 08-07-2017

BC01/315.3/1029/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167800000-0

Collection Ref. Code : 1845-63-296-6

Customer Information----------

Name : TALISIC,FE M5 T

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134257	Pole No	:	0826982
Serial No	:	40078027	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3079
Period From	:	07-04-2017	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	372	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

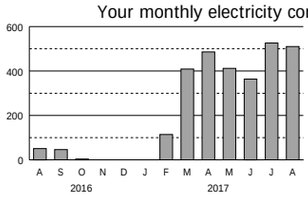
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,082.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,789.04
Transmission Charge	0.684/kWh	348.84
System Loss Charge	0.7914/kWh	403.61
Sub-Total		3,541.49
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	44.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,082.50	121.65
Sub-Total		166.72
Government Charges		
Franchise Tax - Local		28.45
LFT Differential	0.0042/kWh	2.14
Value Added Tax		
Generation		196.25
Transmission		11.17
System Loss		26.20
Distribution		175.71
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		736.66
CURRENT BILL - AUGUST 2017		5,909.14
TOTAL AMOUNT DUE		11,991.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.14		
Less : VAT	433.01		
Amount Net of VAT	5,476.13		
Less: BIR 2306	180.43		
BIR 2307	104.06	VATable Sales	5,172.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.65
Amount Due	5,191.64	VAT Zero Rated Sales	0.00
Add : VAT	433.01	VAT Amount	433.01
TOTAL AMOUNT DUE	5,624.65	TOTAL SALES	5,909.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1029/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916256729562

Collection Ref. Code : 1845-63-296-6

Account ID : 9167800000-0

Customer Name : TALISIC,FE M5 T

Meter Number : MTR1134257

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 11,991.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91678000000

BC01/315.3/1029/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712407287961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834552

71229000006

Date : 08-07-2017

BC01/315.3/1030/0997212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122900000-6

Collection Ref. Code : 1835-76-233-6

Customer Information----------

Name : MONGCAL,PRECIOSA L

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	409511GS6	Pole No	:	0997212
Serial No	:	2004201309	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50575
Period From	:	07-04-2017	Prev Rdg	:	50072
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	250	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

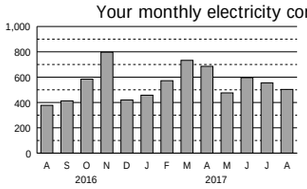
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,287.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,750.76
Transmission Charge	0.3681/kWh	185.15
System Loss Charge	0.8052/kWh	405.02
Sub-Total		3,340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	44.36
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,287.50	125.75
Sub-Total		170.20
Government Charges		
Franchise Tax - Local		27.25
LFT Differential	0.0042/kWh	2.11
Value Added Tax		
Generation		193.54
Transmission		6.11
System Loss		27.10
Distribution		173.31
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		722.68
CURRENT BILL - AUGUST 2017		5,678.05
TOTAL AMOUNT DUE		11,965.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 6,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.05		
Less : VAT	424.01		
Amount Net of VAT	5,254.04		
Less: BIR 2306	176.65		
BIR 2307	99.69	VATable Sales	4,955.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.67
Amount Due	4,977.70	VAT Zero Rated Sales	0.00
Add : VAT	424.01	VAT Amount	424.01
TOTAL AMOUNT DUE	5,401.71	TOTAL SALES	5,678.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1030/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712407287961

Collection Ref. Code : 1835-76-233-6
Account ID : 7122900000-6
Customer Name : MONGCAL,PRECIOSA L
Meter Number : 409511GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 11,965.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71229000006

BC01/315.3/1030/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524534012273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848432

52479005358

Date : 08-07-2017

BC01/315.3/1090/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247900535-8

Collection Ref. Code : 1861-23-218-7

Customer Information----------

Name : CABAHUG,ELSITA MASAYON

Premise Address: DAKIT YATI,LILOAN
Billing Address: DAKIT YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060171	Pole No	:	0997296
Serial No	:	125289979	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2434
Period From	:	07-04-2017	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	328	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

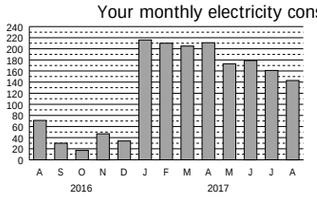
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		206.02
CURRENT BILL - AUGUST 2017		1,619.22
TOTAL AMOUNT DUE		3,449.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.22		
Less : VAT	121.09		
Amount Net of VAT	1,498.13		
Less: BIR 2306	50.47		
BIR 2307	28.43	VATable Sales	1,413.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.93
Amount Due	1,419.23	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,540.32	TOTAL SALES	1,619.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1090/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524534012273

Collection Ref. Code : 1861-23-218-7
Account ID : 5247900535-8
Customer Name : CABAHUG,ELSITA MASAYON
Meter Number : MTR1060171
Period : Jul 2017

Premise Address: DAKIT YATI,LILOAN
Billing Address: DAKIT YATI,LILOAN

TOTAL AMOUNT DUE : 3,449.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52479005358

BC01/315.3/1090/0/23/08-07-2017/11

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859039480264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853266

85908524003

Date : 08-07-2017

BC01/315.3/1100/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590852400-3

Collection Ref. Code : 1861-36-284-6

Customer Information----------

Name : GESTA,MA.GINA CONDE

Premise Address: PUROK DAKIT SILOT YATI,LILO-AN

Billing Address: PUROK DAKIT SILOT YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062907	Pole No	:	0997296
Serial No	:	125292599	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1277
Period From	:	07-04-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	328	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

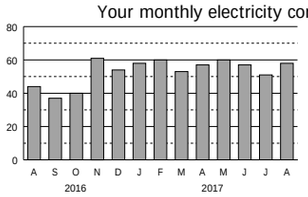
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.39
CURRENT BILL - AUGUST 2017		464.96
TOTAL AMOUNT DUE		876.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.96		
Less : VAT	33.90		
Amount Net of VAT	431.06		
Less: BIR 2306	14.12		
BIR 2307	8.00	VATable Sales	397.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	408.94	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	442.84	TOTAL SALES	464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1100/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859039480264

Collection Ref. Code : 1861-36-284-6

Account ID : 8590852400-3

Customer Name : GESTA,MA.GINA CONDE

Meter Number : MTR1062907

Period : Jul 2017

Premise Address: PUROK DAKIT SILOT YATI,LILO-AN

Billing Address: PUROK DAKIT SILOT YATI,LILO-AN

TOTAL AMOUNT DUE : 876.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85908524003 BC01/315.3/1100/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054277090873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845195

05476000004

Date : 08-07-2017

BC01/315.3/1120/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547600000-4

Collection Ref. Code : 1813-37-971-8

Customer Information----------

Name : ROSARIO,MARCIANA DEL

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	138665WS6	Pole No	:	0997296
Serial No	:	78438760	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9928
Period From	:	07-04-2017	Prev Rdg	:	9811
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

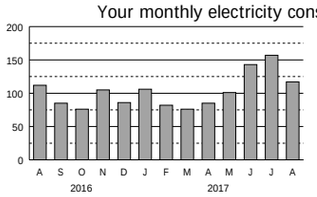
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 840.50	16.81
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		166.99
CURRENT BILL - AUGUST 2017		1,311.03
TOTAL AMOUNT DUE		2,151.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.03		
Less : VAT	97.57		
Amount Net of VAT	1,213.46		
Less: BIR 2306	40.65		
BIR 2307	23.02	VATable Sales	1,144.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,149.79	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,247.36	TOTAL SALES	1,311.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1120/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054277090873

Collection Ref. Code : 1813-37-971-8

Account ID : 0547600000-4

Customer Name : ROSARIO,MARCIANA DEL

Meter Number : 138665WS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,151.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05476000004

BC01/315.3/1120/0/23/08-07-2017/11

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812714566619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834626

81265502807

Date : 08-07-2017

BC01/315.3/1122/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126550280-7

Collection Ref. Code : 8126-55-028-0

Customer Information----------

Name : CEJUDO,MA.CRISTINA

Premise Address: PUROK DAKIT SILOT YATI, LILOAN
Billing Address: PUROK DAKIT SILOT YATI, LILOAN

TIN : 475-653-063-000

Metering Information----------

Meter No	:	MTR1173181	Pole No	:	0997296
Serial No	:	85054017	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	556
Period From	:	07-04-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

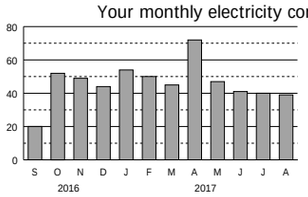
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.61
CURRENT BILL - AUGUST 2017		231.16
TOTAL AMOUNT DUE		467.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.16		
Less : VAT	16.49		
Amount Net of VAT	214.67		
Less: BIR 2306	6.87		
BIR 2307	3.88	VATable Sales	192.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	203.92	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	220.41	TOTAL SALES	231.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1122/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812714566619

Collection Ref. Code : 8126-55-028-0
Account ID : 8126550280-7
Customer Name : CEJUDO,MA.CRISTINA
Meter Number : MTR1173181
Period : Jul 2017

Premise Address: PUROK DAKIT SILOT YATI, LILOAN
Billing Address: PUROK DAKIT SILOT YATI, LILOAN

TOTAL AMOUNT DUE : 467.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81265502807

BC01/315.3/1122/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940922229553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828600

94046000009

Date : 08-07-2017

BC01/315.3/1125/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404600000-9

Collection Ref. Code : 1811-66-719-8

Customer Information----------

Name : IGLESIA,MARIA FE H.

Premise Address: SILOT YATI LILO-AN

Billing Address: SILOT YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	353134DS6	Pole No	:	0997296
Serial No	:	27615123	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6131
Period From	:	07-04-2017	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

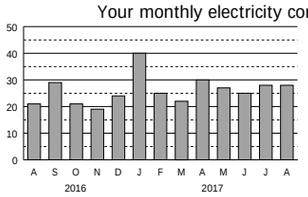
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.27
CURRENT BILL - AUGUST 2017		123.68
TOTAL AMOUNT DUE		349.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.68		
Less : VAT	8.60		
Amount Net of VAT	115.08		
Less: BIR 2306	3.60		
BIR 2307	2.00	VATable Sales	99.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	109.48	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	118.08	TOTAL SALES	123.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1125/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940922229553

Collection Ref. Code : 1811-66-719-8

Account ID : 9404600000-9

Customer Name : IGLESIA,MARIA FE H.

Meter Number : 353134DS6

Period : Jun 2017 to Jul 2017

Premise Address: SILOT YATI LILO-AN

Billing Address: SILOT YATI LILO-AN

TOTAL AMOUNT DUE : 349.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94046000009

BC01/315.3/1125/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081493591894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839076

08195371011

Date : 08-07-2017

BC01/315.3/1155/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819537101-1

Collection Ref. Code : 1851-98-143-8

Customer Information----------

Name : IGLESIA,MINERVA VERSAGA

Premise Address: SILOT BAY YATI

Billing Address: SILOT BAY YATI

TIN :

Metering Information----------

Meter No	:	539290 GS6	Pole No	:	0997296
Serial No	:	72210738	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3782
Period From	:	07-04-2017	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

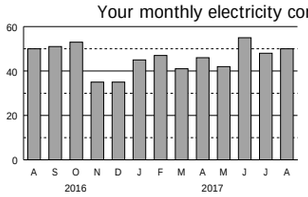
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 185.37
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.81
CURRENT BILL - AUGUST 2017		348.62
TOTAL AMOUNT DUE		683.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.62		
Less : VAT	25.19		
Amount Net of VAT	323.43		
Less: BIR 2306	10.49		
BIR 2307	5.93	VATable Sales	294.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	307.01	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	332.20	TOTAL SALES	348.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1155/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081493591894

Collection Ref. Code : 1851-98-143-8

Account ID : 0819537101-1

Customer Name : IGLESIA,MINERVA VERSAGA

Meter Number : 539290 GS6

Period : Jul 2017

Premise Address: SILOT BAY YATI

Billing Address: SILOT BAY YATI

TOTAL AMOUNT DUE : 683.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08195371011

BC01/315.3/1155/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279607667518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835609

27917000005

Date : 08-07-2017

BC01/315.3/1170/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791700000-5

Collection Ref. Code : 1819-35-680-9

Customer Information----------

Name : ALIMPOLOS,SILVERIA I

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	341990GS6	Pole No	:	0997310
Serial No	:	45772973	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17103
Period From	:	07-04-2017	Prev Rdg	:	16969
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

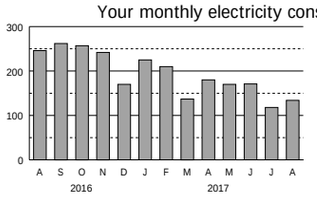
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.17
CURRENT BILL - AUGUST 2017		1,509.50
TOTAL AMOUNT DUE		2,861.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.50		
Less : VAT	112.61		
Amount Net of VAT	1,396.89		
Less: BIR 2306	46.91		
BIR 2307	26.50	VATable Sales	1,317.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,323.48	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,436.09	TOTAL SALES	1,509.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1170/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279607667518

Collection Ref. Code : 1819-35-680-9

Account ID : 2791700000-5

Customer Name : ALIMPOLOS,SILVERIA I

Meter Number : 341990GS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 2,861.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27917000005

BC01/315.3/1170/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185262746740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845800

18537000004

Date : 08-07-2017

BC01/315.3/1230/0997275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853700000-4

Collection Ref. Code : 1819-78-770-2

Customer Information----------

Name : GARZO,SANY D

Premise Address: BLK 4 LOT 2 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 4 LOT 2 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	313383GS6	Pole No	:	0997275
Serial No	:	49290404	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34344
Period From	:	07-04-2017	Prev Rdg	:	34180
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	608	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

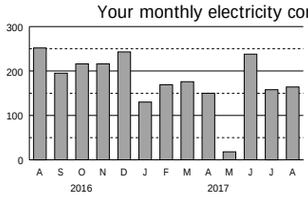
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	896.87
Transmission Charge	0.3681/kWh	60.37
System Loss Charge	0.8052/kWh	132.05
Sub-Total		1,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.11
Transmission		2.00
System Loss		8.84
Distribution		56.91
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.23
CURRENT BILL - AUGUST 2017		1,847.63
TOTAL AMOUNT DUE		3,565.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.63		
Less : VAT	137.87		
Amount Net of VAT	1,709.76		
Less: BIR 2306	57.44		
BIR 2307	32.44	VATable Sales	1,612.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.36
Amount Due	1,619.88	VAT Zero Rated Sales	0.00
Add : VAT	137.87	VAT Amount	137.87
TOTAL AMOUNT DUE	1,757.75	TOTAL SALES	1,847.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1230/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185262746740

Collection Ref. Code : 1819-78-770-2
Account ID : 1853700000-4
Customer Name : GARZO,SANY D
Meter Number : 313383GS6
Period : Jul 2017

Premise Address: BLK 4 LOT 2 VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 4 LOT 2 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 3,565.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18537000004

BC01/315.3/1230/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626948704662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851250

62637000001

Date : 08-07-2017

BC01/315.3/1280/0997261/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263700000-1

Collection Ref. Code : 1819-80-170-5

Customer Information----------

Name : SOLEMNE,JOSEFA ESTRELLA

Premise Address: LOT 7 BLK 3 VILLA CLARA SUBD. SILOT YATI LILOAN
Billing Address: LOT 7 BLK 3 VILLA CLARA SUBD. SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	335136GS6	Pole No	:	0997261
Serial No	:	48673192	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	57294
Period From	:	07-04-2017	Prev Rdg	:	56892
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	2490	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

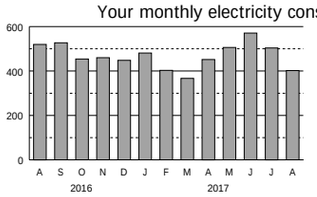
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,722.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,198.42
Transmission Charge	0.3681/kWh	147.98
System Loss Charge	0.8052/kWh	323.69
Sub-Total		2,670.09
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,722.00	114.44
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		21.86
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		154.68
Transmission		4.89
System Loss		21.64
Distribution		138.63
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		579.45
CURRENT BILL - AUGUST 2017		4,554.75
TOTAL AMOUNT DUE		10,276.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.75		
Less : VAT	340.66		
Amount Net of VAT	4,214.09		
Less: BIR 2306	141.94		
BIR 2307	79.98	VATable Sales	3,975.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.79
Amount Due	3,992.17	VAT Zero Rated Sales	0.00
Add : VAT	340.66	VAT Amount	340.66
TOTAL AMOUNT DUE	4,332.83	TOTAL SALES	4,554.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1280/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626948704662

Collection Ref. Code : 1819-80-170-5
Account ID : 6263700000-1
Customer Name : SOLEMNE,JOSEFA ESTRELLA
Meter Number : 335136GS6
Period : Jul 2017

Premise Address: LOT 7 BLK 3 VILLA CLARA SUBD. SILOT YATI LILOAN
Billing Address: LOT 7 BLK 3 VILLA CLARA SUBD. SILOT YATI LILOAN

TOTAL AMOUNT DUE : 10,276.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62637000001 BC01/315.3/1280/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275079708355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830322

27537000005

Date : 08-07-2017

BC01/315.3/1330/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753700000-5

Collection Ref. Code : 1819-78-398-7

Customer Information----------

Name : TANO,RIZZA A

Premise Address: LOT 10 BLK 4 VILLA CLARA YATI LILOAN
Billing Address: LOT 10 BLK 4 VILLA CLARA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	362292GS6	Pole No	:	0997254
Serial No	:	2002118008	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28488
Period From	:	07-04-2017	Prev Rdg	:	28302
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1284	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

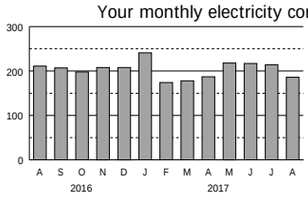
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,017.18
Transmission Charge	0.3681/kWh	68.47
System Loss Charge	0.8052/kWh	149.77
Sub-Total		1,235.42
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		71.56
Transmission		2.26
System Loss		10.02
Distribution		64.46
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		271.14
CURRENT BILL - AUGUST 2017		2,108.82
TOTAL AMOUNT DUE		4,539.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.82		
Less : VAT	157.76		
Amount Net of VAT	1,951.06		
Less: BIR 2306	65.74		
BIR 2307	37.03	VATable Sales	1,837.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.38
Amount Due	1,848.29	VAT Zero Rated Sales	0.00
Add : VAT	157.76	VAT Amount	157.76
TOTAL AMOUNT DUE	2,006.05	TOTAL SALES	2,108.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1330/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275079708355

Collection Ref. Code : 1819-78-398-7
Account ID : 2753700000-5
Customer Name : TANO,RIZZA A
Meter Number : 362292GS6
Period : Jul 2017

Premise Address: LOT 10 BLK 4 VILLA CLARA YATI LILOAN
Billing Address: LOT 10 BLK 4 VILLA CLARA YATI LILOAN

TOTAL AMOUNT DUE : 4,539.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27537000005

BC01/315.3/1330/0/10/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216035773561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839369

21637000007

Date : 08-07-2017

BC01/315.3/1340/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163700000-7

Collection Ref. Code : 1819-79-566-7

Customer Information----------

Name : NEBIT,RAZEL C

Premise Address: LOT 11 BLK 4 VILLA CLARA SUBD. YATI LILOAN
Billing Address: LOT 11 BLK 4 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	337690GS6	Pole No	:	0997254
Serial No	:	47550616	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	38036
Period From	:	07-04-2017	Prev Rdg	:	37984
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1995	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

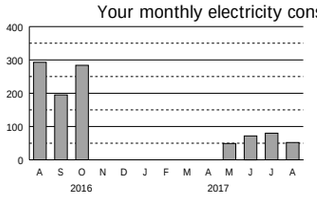
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.48
CURRENT BILL - AUGUST 2017		426.27
TOTAL AMOUNT DUE		1,195.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.27		
Less : VAT	31.40		
Amount Net of VAT	394.87		
Less: BIR 2306	13.10		
BIR 2307	7.34	VATable Sales	364.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.08
Amount Due	374.43	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	405.83	TOTAL SALES	426.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1340/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216035773561

Collection Ref. Code : 1819-79-566-7
Account ID : 2163700000-7
Customer Name : NEBIT,RAZEL C
Meter Number : 337690GS6
Period : Jul 2017

Premise Address: LOT 11 BLK 4 VILLA CLARA SUBD. YATI LILOAN
Billing Address: LOT 11 BLK 4 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 1,195.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21637000007

BC01/315.3/1340/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024187517409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852406

02436000000

Date : 08-07-2017

BC01/315.3/1370/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243600000-0

Collection Ref. Code : 1837-96-830-6

Customer Information----------

Name : JUMAWAN,JED (M2) F

Premise Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

Billing Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	400950GS6	Pole No	:	0997254
Serial No	:	2003222330	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39458
Period From	:	07-04-2017	Prev Rdg	:	39027
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1072	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

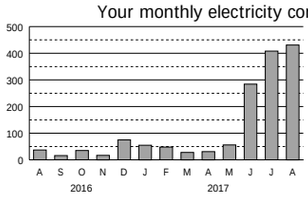
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,357.01
Transmission Charge	0.3681/kWh	158.65
System Loss Charge	0.8052/kWh	347.04
Sub-Total		2,862.70
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.01
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,543.00	90.86
Sub-Total		128.94
Government Charges		
Franchise Tax - Local		23.26
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		165.86
Transmission		5.25
System Loss		23.22
Distribution		148.59
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		617.23
CURRENT BILL - AUGUST 2017		4,847.10
TOTAL AMOUNT DUE		9,389.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.10		
Less : VAT	361.40		
Amount Net of VAT	4,485.70		
Less: BIR 2306	150.58		
BIR 2307	85.10	VATable Sales	4,229.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.83
Amount Due	4,250.02	VAT Zero Rated Sales	0.00
Add : VAT	361.40	VAT Amount	361.40
TOTAL AMOUNT DUE	4,611.42	TOTAL SALES	4,847.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1370/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024187517409

Collection Ref. Code : 1837-96-830-6

Account ID : 0243600000-0

Customer Name : JUMAWAN,JED (M2) F

Meter Number : 400950GS6

Period : Jul 2017

Premise Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

Billing Address: BLK 4 LOT 12-A KENRICH DEVELOPMENT CORP. YATI, LILOAN

TOTAL AMOUNT DUE : 9,389.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02436000000

BC01/315.3/1370/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136337663178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823044

13628000005

Date : 08-07-2017

BC01/315.3/1390/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362800000-5

Collection Ref. Code : 1839-86-431-1

Customer Information----------

Name : HONRADA,EDWIN R

Premise Address: LOT 14 BLK.4 VILLA CLARA SUBD. YATI LILOAN
Billing Address: LOT 14 BLK.4 VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	427843GS6	Pole No	:	0997254
Serial No	:	52943447	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34744
Period From	:	07-04-2017	Prev Rdg	:	34406
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	590	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

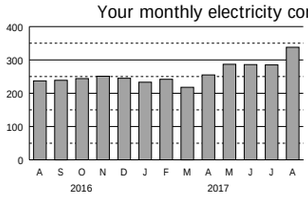
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,848.42
Transmission Charge	0.3681/kWh	124.42
System Loss Charge	0.8052/kWh	272.16
Sub-Total		2,245.00
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		18.16
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		130.06
Transmission		4.11
System Loss		18.20
Distribution		116.65
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		482.16
CURRENT BILL - AUGUST 2017		3,784.69
TOTAL AMOUNT DUE		6,561.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.69		
Less : VAT	281.62		
Amount Net of VAT	3,503.07		
Less: BIR 2306	117.35		
BIR 2307	66.44	VATable Sales	3,302.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.54
Amount Due	3,319.28	VAT Zero Rated Sales	0.00
Add : VAT	281.62	VAT Amount	281.62
TOTAL AMOUNT DUE	3,600.90	TOTAL SALES	3,784.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1390/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136337663178

Collection Ref. Code : 1839-86-431-1
Account ID : 1362800000-5
Customer Name : HONRADA,EDWIN R
Meter Number : 427843GS6
Period : Jul 2017

Premise Address: LOT 14 BLK.4 VILLA CLARA SUBD. YATI LILOAN
Billing Address: LOT 14 BLK.4 VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,561.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13628000005

BC01/315.3/1390/0/23/08-07-2017/11

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868307065195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820525

86832352883

Date : 08-07-2017

BC01/315.3/1410/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683235288-3

Collection Ref. Code : 1853-52-491-3

Customer Information----------

Name : CENIZA,ROSELYN AGUILERA

Premise Address: BLK 5, LOT 3&4, VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 5, LOT 3&4, VILLA CLARA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	316470GS6	Pole No	:	0997254
Serial No	:	45318185	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	54218
Period From	:	07-04-2017	Prev Rdg	:	53538
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	2790	Billed kWh	:	680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

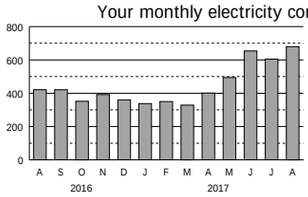
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,859.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,718.72
Transmission Charge	0.3681/kWh	250.31
System Loss Charge	0.8052/kWh	547.54
Sub-Total		4,516.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	59.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 6,859.50	137.19
Sub-Total		197.29
Government Charges		
Franchise Tax - Local		36.65
LFT Differential	0.0042/kWh	2.86
Value Added Tax		
Generation		261.65
Transmission		8.26
System Loss		36.64
Distribution		234.08
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		972.63
CURRENT BILL - AUGUST 2017		7,637.17
TOTAL AMOUNT DUE		14,496.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 7,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,637.17		
Less : VAT	569.05		
Amount Net of VAT	7,068.12		
Less: BIR 2306	237.12		
BIR 2307	134.08	VATable Sales	6,664.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.58
Amount Due	6,696.92	VAT Zero Rated Sales	0.00
Add : VAT	569.05	VAT Amount	569.05
TOTAL AMOUNT DUE	7,265.97	TOTAL SALES	7,637.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1410/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868307065195

Collection Ref. Code : 1853-52-491-3
Account ID : 8683235288-3
Customer Name : CENIZA,ROSELYN AGUILERA
Meter Number : 316470GS6
Period : Jul 2017

Premise Address: BLK 5, LOT 3&4, VILLA CLARA SUBD. YATI LILOAN
Billing Address: BLK 5, LOT 3&4, VILLA CLARA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 14,496.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86832352883

BC01/315.3/1410/0/23/08-07-2017/11

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635190566748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821953

63536000001

Date : 08-07-2017

BC01/315.3/1420/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353600000-1

Collection Ref. Code : 1821-36-305-1

Customer Information----------

Name : GALLEGO,JOFRANZ V

Premise Address: LOT 5 BLK 5 VILLA CLARA SUBD. SILOT YATI LILOAN
Billing Address: LOT 5 BLK 5 VILLA CLARA SUBD. SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085788	Pole No	:	0997254
Serial No	:	40041950	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1446
Period From	:	07-04-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1228	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

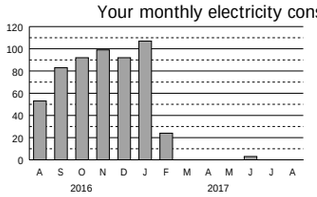
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.00	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.98
CURRENT BILL - AUGUST 2017		8.80
TOTAL AMOUNT DUE		149.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 13, 2017 - 1,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.80		
Less : VAT	0.94		
Amount Net of VAT	7.86		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.31	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.25	TOTAL SALES	8.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1420/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635190566748

Collection Ref. Code : 1821-36-305-1
Account ID : 6353600000-1
Customer Name : GALLEGO,JOFRANZ V
Meter Number : MTR1085788
Period : Feb 2017 to Jul 2017

Premise Address: LOT 5 BLK 5 VILLA CLARA SUBD. SILOT YATI LILOAN
Billing Address: LOT 5 BLK 5 VILLA CLARA SUBD. SILOT YATI LILOAN

TOTAL AMOUNT DUE : 149.84 Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63536000001

BC01/315.3/1420/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739377323931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825799

73986000005

Date : 08-07-2017

BC01/315.3/1490/0997324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398600000-5

Collection Ref. Code : 1815-29-605-4

Customer Information----------

Name : CONDE,JEZREEL (M1) E.

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	298028SS6	Pole No	:	0997324
Serial No	:	36012045	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12202
Period From	:	07-04-2017	Prev Rdg	:	12190
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	1414	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

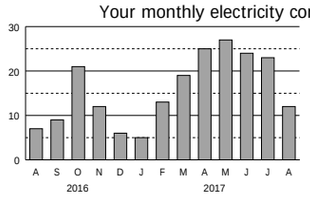
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	65.62
Transmission Charge	0.3681/kWh	4.42
System Loss Charge	0.8052/kWh	9.66
Sub-Total		79.70
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.04	- 114.04
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.62
Transmission		0.15
System Loss		0.65
Distribution		4.72
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.37
CURRENT BILL - AUGUST 2017		14.37
TOTAL AMOUNT DUE		114.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.37		
Less : VAT	0.84		
Amount Net of VAT	13.53		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.53
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.89	TOTAL SALES	14.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1490/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739377323931

Collection Ref. Code : 1815-29-605-4

Account ID : 7398600000-5

Customer Name : CONDE,JEZREEL (M1) E.

Meter Number : 298028SS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 114.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73986000005

BC01/315.3/1490/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017164473109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841811

01727000000

Date : 08-07-2017

BC01/315.3/1505/0997324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172700000-0

Collection Ref. Code : 1819-65-173-8

Customer Information----------

Name : CARO,MA. TERESA C

Premise Address: SITIO SILOT B. YATI LILOAN
Billing Address: SITIO SILOT B. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	16034GS3	Pole No	:	0997324
Serial No	:	81150731	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21198
Period From	:	07-04-2017	Prev Rdg	:	21080
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	769	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

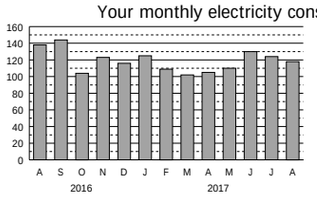
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		173.57
CURRENT BILL - AUGUST 2017		1,368.10
TOTAL AMOUNT DUE		2,804.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.10		
Less : VAT	103.32		
Amount Net of VAT	1,264.78		
Less: BIR 2306	43.05		
BIR 2307	24.03	VATable Sales	1,194.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.25
Amount Due	1,197.70	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,301.02	TOTAL SALES	1,368.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1505/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017164473109

Collection Ref. Code : 1819-65-173-8
Account ID : 0172700000-0
Customer Name : CARO,MA. TERESA C
Meter Number : 16034GS3
Period : Jul 2017

Premise Address: SITIO SILOT B. YATI LILOAN
Billing Address: SITIO SILOT B. YATI LILOAN

TOTAL AMOUNT DUE : 2,804.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01727000000

BC01/315.3/1505/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026506800453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855726

02638000006

Date : 08-07-2017

BC01/315.3/1520/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263800000-6

Collection Ref. Code : 1825-40-614-6

Customer Information----------

Name : ELMUNDO,ANGEL P

Premise Address: YATI LILAON

Billing Address: YATI LILAON

TIN :

Metering Information----------

Meter No	:	327247GS6	Pole No	:	0997331
Serial No	:	46724689	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13497
Period From	:	07-04-2017	Prev Rdg	:	13429
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

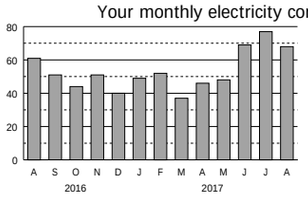
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.46
CURRENT BILL - AUGUST 2017		621.26
TOTAL AMOUNT DUE		1,362.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.26		
Less : VAT	45.81		
Amount Net of VAT	575.45		
Less: BIR 2306	19.09		
BIR 2307	10.78	VATable Sales	535.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.65
Amount Due	545.58	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	591.39	TOTAL SALES	621.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1520/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026506800453

Collection Ref. Code : 1825-40-614-6

Account ID : 0263800000-6

Customer Name : ELMUNDO,ANGEL P

Meter Number : 327247GS6

Period : Jul 2017

Premise Address: YATI LILAON

Billing Address: YATI LILAON

TOTAL AMOUNT DUE : 1,362.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02638000006

BC01/315.3/1520/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690753443612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853311

69027000004

Date : 08-07-2017

BC01/315.3/1545/0997282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902700000-4

Collection Ref. Code : 1819-42-749-8

Customer Information----------

Name : DINOY,JOSIE COREA

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066323	Pole No	:	0997282
Serial No	:	125294046	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1087
Period From	:	07-04-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

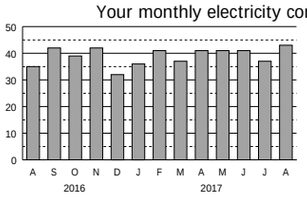
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.11
CURRENT BILL - AUGUST 2017		298.57
TOTAL AMOUNT DUE		512.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.57		
Less : VAT	21.52		
Amount Net of VAT	277.05		
Less: BIR 2306	8.97		
BIR 2307	5.08	VATable Sales	252.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.00	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	284.52	TOTAL SALES	298.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1545/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690753443612

Collection Ref. Code : 1819-42-749-8

Account ID : 6902700000-4

Customer Name : DINOY,JOSIE COREA

Meter Number : MTR1066323

Period : Jul 2017

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TOTAL AMOUNT DUE : 512.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69027000004

BC01/315.3/1545/0/23/08-07-2017/11

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654683023695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847801

65476000008

Date : 08-07-2017

BC01/315.3/1550/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547600000-8

Collection Ref. Code : 1813-38-029-5

Customer Information----------

Name : MACARAEG,REYNALDO

Premise Address: YATI LILO AN
Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	340534GS6	Pole No	:	0997331
Serial No	:	48835091	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15787
Period From	:	07-04-2017	Prev Rdg	:	15725
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

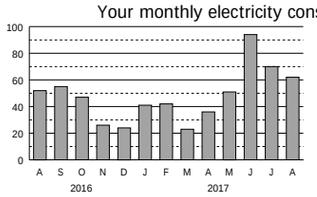
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		80.39
CURRENT BILL - AUGUST 2017		588.23
TOTAL AMOUNT DUE		2,212.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.23		
Less : VAT	44.13		
Amount Net of VAT	544.10		
Less: BIR 2306	18.38		
BIR 2307	10.22	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	515.50	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	559.63	TOTAL SALES	588.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1550/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654683023695

Collection Ref. Code : 1813-38-029-5
Account ID : 6547600000-8
Customer Name : MACARAEG,REYNALDO
Meter Number : 340534GS6
Period : Jun 2017 to Jul 2017

Premise Address: YATI LILO AN
Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 2,212.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65476000008

BC01/315.3/1550/0/23/08-07-2017/11

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945007233304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835111

94537000005

Date : 08-07-2017

BC01/315.3/1570/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453700000-5

Collection Ref. Code : 1819-77-722-7

Customer Information----------

Name : ALUKSO,ANALIE S

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	361532GS6	Pole No	:	0997296
Serial No	:	2003119111	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33105
Period From	:	07-04-2017	Prev Rdg	:	32794
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	504	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

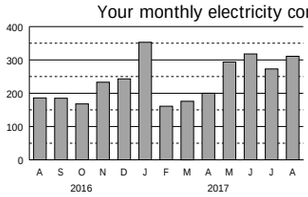
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,700.77
Transmission Charge	0.3681/kWh	114.48
System Loss Charge	0.8052/kWh	250.42
Sub-Total		2,065.67
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		89.58
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		119.67
Transmission		3.79
System Loss		16.76
Distribution		107.38
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		445.12
CURRENT BILL - AUGUST 2017		3,495.24
TOTAL AMOUNT DUE		6,600.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.24		
Less : VAT	260.52		
Amount Net of VAT	3,234.72		
Less: BIR 2306	108.56		
BIR 2307	61.36	VATable Sales	3,050.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.60
Amount Due	3,064.80	VAT Zero Rated Sales	0.00
Add : VAT	260.52	VAT Amount	260.52
TOTAL AMOUNT DUE	3,325.32	TOTAL SALES	3,495.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1570/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945007233304

Collection Ref. Code : 1819-77-722-7

Account ID : 9453700000-5

Customer Name : ALUKSO,ANALIE S

Meter Number : 361532GS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 6,600.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94537000005

BC01/315.3/1570/0/23/08-07-2017/11

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653470311607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846083

65386000007

Date : 08-07-2017

BC01/315.3/1580/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538600000-7

Collection Ref. Code : 1813-83-839-9

Customer Information----------

Name : TAMPUS,LILIOSA B.

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	286093SS6	Pole No	:	0997296
Serial No	:	44834665	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12914
Period From	:	07-04-2017	Prev Rdg	:	12912
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	220	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

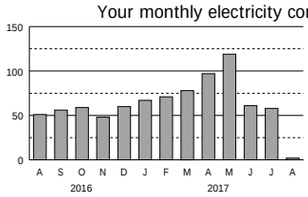
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10.94
Transmission Charge	0.3681/kWh	0.74
System Loss Charge	0.8052/kWh	1.61
Sub-Total		13.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.01	- 19.01
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		0.29
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.77
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		7.80
CURRENT BILL - AUGUST 2017		60.97
TOTAL AMOUNT DUE		2,469.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.97		
Less : VAT	6.42		
Amount Net of VAT	54.55		
Less: BIR 2306	2.66		
BIR 2307	1.07	VATable Sales	53.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.38
Amount Due	50.82	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	57.24	TOTAL SALES	60.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1580/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653470311607

Collection Ref. Code : 1813-83-839-9
Account ID : 6538600000-7
Customer Name : TAMPUS,LILIOSA B.
Meter Number : 286093SS6
Period : May 2017 to Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 2,469.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65386000007

BC01/315.3/1580/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750846665874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840005

75046000008

Date : 08-07-2017

BC01/315.3/1590/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504600000-8

Collection Ref. Code : 1811-67-767-3

Customer Information----------

Name : ESTANERO,ROWELYN C.

Premise Address: SILOT YATI LILO-AN
Billing Address: SILOT YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1163053	Pole No	:	0997296
Serial No	:	40119085	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	709
Period From	:	07-04-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	414	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

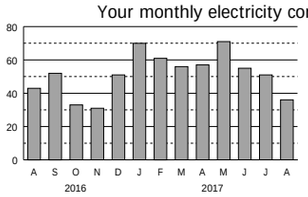
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.14
CURRENT BILL - AUGUST 2017		217.93
TOTAL AMOUNT DUE		630.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 441.45

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.93		
Less : VAT	15.71		
Amount Net of VAT	202.22		
Less: BIR 2306	6.55		
BIR 2307	3.66	VATable Sales	181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	192.01	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	207.72	TOTAL SALES	217.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1590/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750846665874

Collection Ref. Code : 1811-67-767-3
Account ID : 7504600000-8
Customer Name : ESTANERO,ROWELYN C.
Meter Number : MTR1163053
Period : Jul 2017

Premise Address: SILOT YATI LILO-AN
Billing Address: SILOT YATI LILO-AN

TOTAL AMOUNT DUE : 630.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75046000008

BC01/315.3/1590/0/23/08-07-2017/11

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469871167781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823047

46936000002

Date : 08-07-2017

BC01/315.3/1630/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693600000-2

Collection Ref. Code : 1811-51-872-9

Customer Information----------

Name : SASING,RICKY B.

Premise Address: SILOT YATI LILO-AN

Billing Address: SILOT YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	222738WS6	Pole No	:	0997296
Serial No	:	47744889	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	85592
Period From	:	07-04-2017	Prev Rdg	:	85471
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

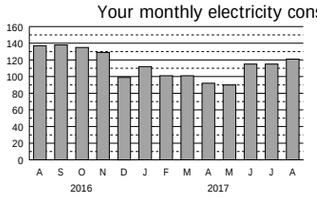
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.79
CURRENT BILL - AUGUST 2017		1,365.49
TOTAL AMOUNT DUE		2,671.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.49		
Less : VAT	101.95		
Amount Net of VAT	1,263.54		
Less: BIR 2306	42.48		
BIR 2307	23.98	VATable Sales	1,191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,197.08	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,299.03	TOTAL SALES	1,365.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1630/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469871167781

Collection Ref. Code : 1811-51-872-9

Account ID : 4693600000-2

Customer Name : SASING,RICKY B.

Meter Number : 222738WS6

Period : Jul 2017

Premise Address: SILOT YATI LILO-AN

Billing Address: SILOT YATI LILO-AN

TOTAL AMOUNT DUE : 2,671.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46936000002

BC01/315.3/1630/0/23/08-07-2017/11

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359438912271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853008

35917000008

Date : 08-07-2017

BC01/315.3/1650/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591700000-8

Collection Ref. Code : 1819-34-299-9

Customer Information----------

Name : RAYA,ERWIN M

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	341982GS6	Pole No	:	0997310
Serial No	:	48951198	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9381
Period From	:	07-04-2017	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	430	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

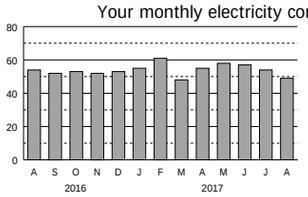
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.99
CURRENT BILL - AUGUST 2017		344.11
TOTAL AMOUNT DUE		779.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 451.50

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.11		
Less : VAT	24.94		
Amount Net of VAT	319.17		
Less: BIR 2306	10.40		
BIR 2307	5.86	VATable Sales	291.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	302.91	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	327.85	TOTAL SALES	344.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1650/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359438912271

Collection Ref. Code : 1819-34-299-9
Account ID : 3591700000-8
Customer Name : RAYA,ERWIN M
Meter Number : 341982GS6
Period : Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 779.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35917000008

BC01/315.3/1650/0/23/08-07-2017/11

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305527779428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825148

30537000009

Date : 08-07-2017

BC01/315.3/1680/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053700000-9

Collection Ref. Code : 1819-75-761-7

Customer Information----------

Name : VALLEJOS,MA. BELLA NINO

Premise Address: PUROK DAKIT YATI, LILOAN
Billing Address: PUROK DAKIT YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189160	Pole No	:	0997310
Serial No	:	40135137	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	238
Period From	:	07-04-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

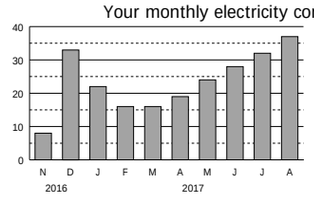
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.77
CURRENT BILL - AUGUST 2017		218.84
TOTAL AMOUNT DUE		406.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.84		
Less : VAT	15.60		
Amount Net of VAT	203.24		
Less: BIR 2306	6.50		
BIR 2307	3.67	VATable Sales	182.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	193.07	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	208.67	TOTAL SALES	218.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1680/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305527779428

Collection Ref. Code : 1819-75-761-7
Account ID : 3053700000-9
Customer Name : VALLEJOS,MA. BELLA NINO
Meter Number : MTR1189160
Period : Jul 2017

Premise Address: PUROK DAKIT YATI, LILOAN
Billing Address: PUROK DAKIT YATI, LILOAN

TOTAL AMOUNT DUE : 406.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30537000009

BC01/315.3/1680/0/10/08-07-2017/11

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994559801639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853922

99437000005

Date : 08-07-2017

BC01/315.3/1730/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943700000-5

Collection Ref. Code : 1819-75-494-4

Customer Information----------

Name : ARONG,NILO D

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	357129GS6	Pole No	:	0997310
Serial No	:	2002115909	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8809
Period From	:	07-04-2017	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

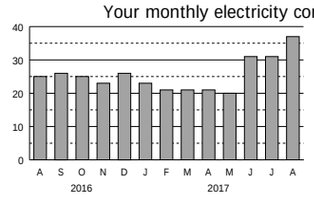
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 174.68
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.74
CURRENT BILL - AUGUST 2017		218.68
TOTAL AMOUNT DUE		400.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2017 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.68		
Less : VAT	15.58		
Amount Net of VAT	203.10		
Less: BIR 2306	6.50		
BIR 2307	3.67	VATable Sales	181.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	192.93	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	208.51	TOTAL SALES	218.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1730/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994559801639

Collection Ref. Code : 1819-75-494-4
Account ID : 9943700000-5
Customer Name : ARONG,NILO D
Meter Number : 357129GS6
Period : Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 400.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99437000005

BC01/315.3/1730/0/10/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660277383434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855249

66027000000

Date : 08-07-2017

BC01/315.3/1740/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602700000-0

Collection Ref. Code : 1819-40-461-7

Customer Information----------

Name : SANCHEZ,ALEXANDER C

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	349310GS6	Pole No	:	0997310
Serial No	:	45203870	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11485
Period From	:	07-04-2017	Prev Rdg	:	11468
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

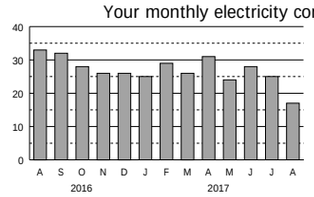
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.67
CURRENT BILL - AUGUST 2017		22.53
TOTAL AMOUNT DUE		365.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.53		
Less : VAT	1.43		
Amount Net of VAT	21.10		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.24
Amount Due	20.26	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	21.69	TOTAL SALES	22.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1740/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660277383434

Collection Ref. Code	: 1819-40-461-7	Premise Address: SILOT YATI LILOAN	
Account ID	: 6602700000-0	Billing Address: SILOT YATI LILOAN	
Customer Name	: SANCHEZ,ALEXANDER C		
Meter Number	: 349310GS6		
Period	: May 2017 to Jul 2017	TOTAL AMOUNT DUE : 365.68	Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66027000000

BC01/315.3/1740/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536945902834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823124

53627000002

Date : 08-07-2017

BC01/315.3/1770/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362700000-2

Collection Ref. Code : 1819-59-245-6

Customer Information----------

Name : BARDAGO,JOY D

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	204975WS6	Pole No	:	0997310
Serial No	:	44703358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8625
Period From	:	07-04-2017	Prev Rdg	:	8610
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	360	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

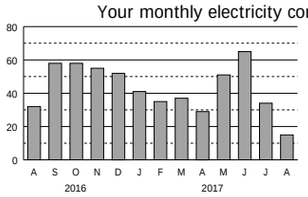
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	82.03
Transmission Charge	0.3681/kWh	5.52
System Loss Charge	0.8052/kWh	12.08
Sub-Total		99.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.55	- 142.55
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 126.70
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.77
Transmission		0.18
System Loss		0.82
Distribution		5.75
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.73
CURRENT BILL - AUGUST 2017		31.58
TOTAL AMOUNT DUE		824.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.58		
Less : VAT	2.52		
Amount Net of VAT	29.06		
Less: BIR 2306	1.06		
BIR 2307	0.42	VATable Sales	20.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.21
Amount Due	27.58	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	30.10	TOTAL SALES	31.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1770/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536945902834

Collection Ref. Code : 1819-59-245-6

Account ID : 5362700000-2

Customer Name : BARDAGO,JOY D

Meter Number : 204975WS6

Period : Jun 2017 to Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 824.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53627000002

BC01/315.3/1770/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715488089065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838182

71516000008

Date : 08-07-2017

BC01/315.3/1790/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151600000-8

Collection Ref. Code : 1819-86-485-5

Customer Information----------

Name : ROSARIO,ANACITA R

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	369632GS6	Pole No	:	0997310
Serial No	:	02107924	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6494
Period From	:	07-04-2017	Prev Rdg	:	6436
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	430	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

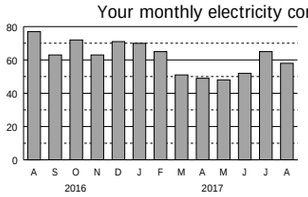
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.57
CURRENT BILL - AUGUST 2017		479.08
TOTAL AMOUNT DUE		1,076.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.08		
Less : VAT	35.44		
Amount Net of VAT	443.64		
Less: BIR 2306	14.77		
BIR 2307	8.25	VATable Sales	409.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.13
Amount Due	420.62	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	456.06	TOTAL SALES	479.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1790/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715488089065

Collection Ref. Code : 1819-86-485-5
Account ID : 7151600000-8
Customer Name : ROSARIO,ANACITA R
Meter Number : 369632GS6
Period : Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 1,076.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71516000008

BC01/315.3/1790/0/10/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397400487853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860844

39743751834

Date : 08-07-2017

BC01/315.3/1805/0997352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974375183-4

Collection Ref. Code : 1857-72-524-7

Customer Information----------

Name : TALISIC,MARIA CHRISTINA MAGNO

Premise Address: M2 KABULIHAN SILOT YATI, LILOAN
Billing Address: M2 KABULIHAN SILOT YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	012765 EFS6	Pole No	:	0997352
Serial No	:	121436584	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10273
Period From	:	07-04-2017	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	275	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

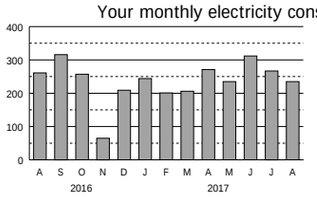
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,285.14
Transmission Charge	0.3681/kWh	86.50
System Loss Charge	0.8052/kWh	189.22
Sub-Total		1,560.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		12.75
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.42
Transmission		2.86
System Loss		12.66
Distribution		81.29
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		338.13
CURRENT BILL - AUGUST 2017		2,657.13
TOTAL AMOUNT DUE		5,655.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.13		
Less : VAT	198.57		
Amount Net of VAT	2,458.56		
Less: BIR 2306	82.76		
BIR 2307	46.65	VATable Sales	2,319.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.56
Amount Due	2,329.15	VAT Zero Rated Sales	0.00
Add : VAT	198.57	VAT Amount	198.57
TOTAL AMOUNT DUE	2,527.72	TOTAL SALES	2,657.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1805/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397400487853

Collection Ref. Code : 1857-72-524-7
Account ID : 3974375183-4
Customer Name : TALISIC,MARIA CHRISTINA MAGNO
Meter Number : 012765 EFS6
Period : Jul 2017

Premise Address: M2 KABULIHAN SILOT YATI, LILOAN
Billing Address: M2 KABULIHAN SILOT YATI, LILOAN

TOTAL AMOUNT DUE : 5,655.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39743751834

BC01/315.3/1805/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706297038817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826964

70652231591

Date : 08-07-2017

BC01/315.3/1860/0997345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065223159-1

Collection Ref. Code : 1859-22-188-2

Customer Information----------

Name : GONZALES,FEDELITO VENZAL

Premise Address: SILOT ROAD KABULIHAN YATI, LILO-AN

Billing Address: SILOT ROAD KABULIHAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004430	Pole No	:	0997345
Serial No	:	90697900	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10473
Period From	:	07-04-2017	Prev Rdg	:	10157
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	375	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

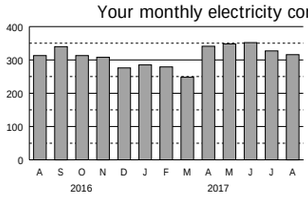
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,728.11
Transmission Charge	0.3681/kWh	116.32
System Loss Charge	0.8052/kWh	254.44
Sub-Total		2,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		102.13
Government Charges		
Franchise Tax - Local		17.11
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		121.59
Transmission		3.84
System Loss		17.03
Distribution		109.10
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		453.66
CURRENT BILL - AUGUST 2017		3,563.83
TOTAL AMOUNT DUE		7,274.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.83		
Less : VAT	266.03		
Amount Net of VAT	3,297.80		
Less: BIR 2306	110.86		
BIR 2307	62.57	VATable Sales	3,110.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.63
Amount Due	3,124.37	VAT Zero Rated Sales	0.00
Add : VAT	266.03	VAT Amount	266.03
TOTAL AMOUNT DUE	3,390.40	TOTAL SALES	3,563.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1860/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706297038817

Collection Ref. Code : 1859-22-188-2

Account ID : 7065223159-1

Customer Name : GONZALES,FEDELITO VENZAL

Meter Number : MTR1004430

Period : Jul 2017

Premise Address: SILOT ROAD KABULIHAN YATI, LILO-AN

Billing Address: SILOT ROAD KABULIHAN YATI, LILO-AN

TOTAL AMOUNT DUE : 7,274.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70652231591

BC01/315.3/1860/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343883570003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832858

34393996094

Date : 08-07-2017

BC01/315.3/1862/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439399609-4

Collection Ref. Code : 1853-56-299-8

Customer Information----------

Name : GONZALES,SUSAN TALISIC

Premise Address: M1 YATI LILOAN

Billing Address: M1 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	503434 GS6	Pole No	:	0997331
Serial No	:	74992971	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3083
Period From	:	07-04-2017	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	372	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

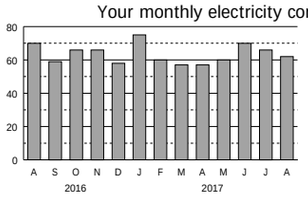
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 94.06
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.42
CURRENT BILL - AUGUST 2017		579.56
TOTAL AMOUNT DUE		1,192.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.56		
Less : VAT	43.20		
Amount Net of VAT	536.36		
Less: BIR 2306	17.99		
BIR 2307	10.06	VATable Sales	500.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.22
Amount Due	508.31	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	551.51	TOTAL SALES	579.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1862/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343883570003

Collection Ref. Code : 1853-56-299-8

Account ID : 3439399609-4

Customer Name : GONZALES,SUSAN TALISIC

Meter Number : 503434 GS6

Period : Jul 2017

Premise Address: M1 YATI LILOAN

Billing Address: M1 YATI LILOAN

TOTAL AMOUNT DUE : 1,192.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34393996094

BC01/315.3/1862/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908312255927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863843

90836000738

Date : 08-08-2017

BC01/315.3/1863/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083600073-8

Collection Ref. Code : 1853-56-281-5

Customer Information----------

Name : TALISIC,JOSEFINA TOLO

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057335	Pole No	:	0997331
Serial No	:	121541957	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4605
Period From	:	07-04-2017	Prev Rdg	:	4603
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	372	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

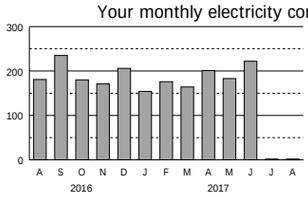
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10.94
Transmission Charge	0.3681/kWh	0.74
System Loss Charge	0.8052/kWh	1.61
Sub-Total		13.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.01	- 19.01
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		0.25
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.77
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		6.86
CURRENT BILL - AUGUST 2017		52.62
TOTAL AMOUNT DUE		2,090.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.62		
Less : VAT	5.52		
Amount Net of VAT	47.10		
Less: BIR 2306	2.29		
BIR 2307	0.92	VATable Sales	45.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.34
Amount Due	43.89	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	49.41	TOTAL SALES	52.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1863/0/23/08-08-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908312255927

Collection Ref. Code : 1853-56-281-5
Account ID : 9083600073-8
Customer Name : TALISIC,JOSEFINA TOLO
Meter Number : MTR1057335
Period : Jul 2017

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TOTAL AMOUNT DUE : 2,090.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90836000738

BC01/315.3/1863/0/23/08-08-2017/11

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865557120827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861864

86561235523

Date : 08-07-2017

BC01/315.3/1866/0826954/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656123552-3

Collection Ref. Code : 1863-48-878-2

Customer Information----------

Name : TALISIC,BENJAMIN TOLO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135548	Pole No	:	0826954
Serial No	:	85023506	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1505
Period From	:	07-04-2017	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

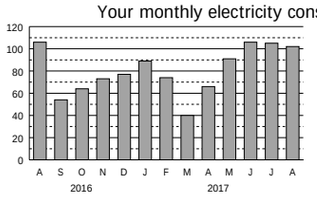
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		149.85
CURRENT BILL - AUGUST 2017		1,180.78
TOTAL AMOUNT DUE		3,559.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	89.13		
Amount Net of VAT	1,091.65		
Less: BIR 2306	37.14		
BIR 2307	20.74	VATable Sales	1,030.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.72
Amount Due	1,033.77	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,122.90	TOTAL SALES	1,180.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1866/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865557120827

Collection Ref. Code : 1863-48-878-2
Account ID : 8656123552-3
Customer Name : TALISIC,BENJAMIN TOLO
Meter Number : MTR1135548
Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,559.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86561235523

BC01/315.3/1866/0/23/08-07-2017/11

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121724179470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846541

12168000003

Date : 08-07-2017

BC01/315.3/1880/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216800000-3

Collection Ref. Code : 1825-86-659-7

Customer Information----------

Name : ESTANERO,GUILERMA

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	246104DS6	Pole No	:	1006010
Serial No	:	13097531	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8689
Period From	:	07-04-2017	Prev Rdg	:	8644
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

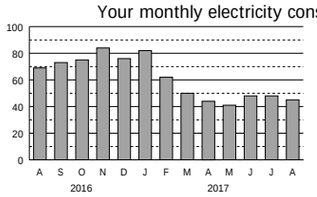
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.52
CURRENT BILL - AUGUST 2017		314.80
TOTAL AMOUNT DUE		649.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.80		
Less : VAT	22.78		
Amount Net of VAT	292.02		
Less: BIR 2306	9.50		
BIR 2307	5.36	VATable Sales	266.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	277.16	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	299.94	TOTAL SALES	314.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1880/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121724179470

Collection Ref. Code : 1825-86-659-7
Account ID : 1216800000-3
Customer Name : ESTANERO,GUILERMA
Meter Number : 246104DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 649.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12168000003

BC01/315.3/1880/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541477347104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830500

5417029761

Date : 08-07-2017

BC01/315.3/1890/0997506/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417029876-1

Collection Ref. Code : 1863-72-458-3

Customer Information----------

Name : CUENCO,MYRNA CANALES

Premise Address: SILOT KABULIHAN YATI, LILO-AN
Billing Address: SILOT KABULIHAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1142369	Pole No	:	0997506
Serial No	:	40099165	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2267
Period From	:	07-04-2017	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	245	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

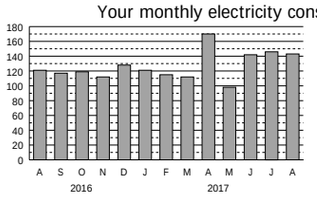
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.58
CURRENT BILL - AUGUST 2017		1,615.26
TOTAL AMOUNT DUE		3,269.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.26		
Less : VAT	120.67		
Amount Net of VAT	1,494.59		
Less: BIR 2306	50.29		
BIR 2307	28.36	VATable Sales	1,409.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.91
Amount Due	1,415.94	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,536.61	TOTAL SALES	1,615.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1890/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541477347104

Collection Ref. Code : 1863-72-458-3
Account ID : 5417029876-1
Customer Name : CUENCO,MYRNA CANALES
Meter Number : MTR1142369
Period : Jul 2017

Premise Address: SILOT KABULIHAN YATI, LILO-AN
Billing Address: SILOT KABULIHAN YATI, LILO-AN

TOTAL AMOUNT DUE : 3,269.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5417029761

BC01/315.3/1890/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170458201193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824026

17027040165

Date : 08-07-2017

BC01/315.3/1910/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702704016-5

Collection Ref. Code : 1851-42-293-5

Customer Information----------

Name : LAVARINO,EDUARDO LACSON

Premise Address: SILOT YATI

Billing Address: SILOT YATI

TIN :

Metering Information----------

Meter No	:	519173 GS6	Pole No	:	1006010
Serial No	:	60170013	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4033
Period From	:	07-04-2017	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

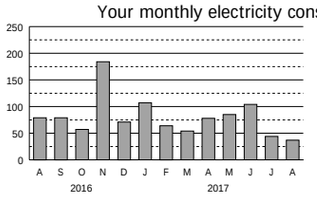
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.87
CURRENT BILL - AUGUST 2017		221.72
TOTAL AMOUNT DUE		548.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.72		
Less : VAT	15.89		
Amount Net of VAT	205.83		
Less: BIR 2306	6.62		
BIR 2307	3.72	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.49	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	211.38	TOTAL SALES	221.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1910/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170458201193

Collection Ref. Code : 1851-42-293-5

Account ID : 1702704016-5

Customer Name : LAVARINO,EDUARDO LACSON

Meter Number : 519173 GS6

Period : Jul 2017

Premise Address: SILOT YATI

Billing Address: SILOT YATI

TOTAL AMOUNT DUE : 548.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17027040165

BC01/315.3/1910/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006461729600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827115

00638000000

Date : 08-07-2017

BC01/315.3/1940/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063800000-0

Collection Ref. Code : 1839-87-095-8

Customer Information----------

Name : BALBIN,JACINTA C

Premise Address: SITIO SILOT YATI LILOAN
Billing Address: SITIO SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	328616GS6	Pole No	:	1006010
Serial No	:	45165545	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21470
Period From	:	07-04-2017	Prev Rdg	:	21146
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	350	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

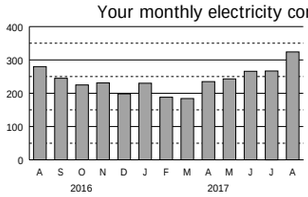
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,771.86
Transmission Charge	0.3681/kWh	119.26
System Loss Charge	0.8052/kWh	260.88
Sub-Total		2,152.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		17.45
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		124.67
Transmission		3.94
System Loss		17.46
Distribution		111.85
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		463.15
CURRENT BILL - AUGUST 2017		3,636.35
TOTAL AMOUNT DUE		6,662.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.35		
Less : VAT	270.88		
Amount Net of VAT	3,365.47		
Less: BIR 2306	112.87		
BIR 2307	63.84	VATable Sales	3,173.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	3,188.76	VAT Zero Rated Sales	0.00
Add : VAT	270.88	VAT Amount	270.88
TOTAL AMOUNT DUE	3,459.64	TOTAL SALES	3,636.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1940/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006461729600

Collection Ref. Code : 1839-87-095-8
Account ID : 0063800000-0
Customer Name : BALBIN,JACINTA C
Meter Number : 328616GS6
Period : Jul 2017

Premise Address: SITIO SILOT YATI LILOAN
Billing Address: SITIO SILOT YATI LILOAN

TOTAL AMOUNT DUE : 6,662.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00638000000

BC01/315.3/1940/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707819875612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827911

70788000001

Date : 08-07-2017

BC01/315.3/1960/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078800000-1

Collection Ref. Code : 1845-73-137-9

Customer Information----------

Name : SOLUGA-OL,MILA M

Premise Address: SILOT DRIVE YATI LILOAN
Billing Address: SILOT DRIVE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	487513GS6	Pole No	:	1006010
Serial No	:	52905350	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22714
Period From	:	07-04-2017	Prev Rdg	:	22405
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	322	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

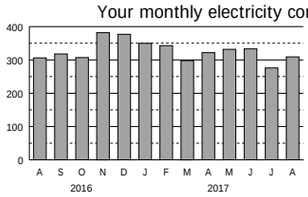
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,689.83
Transmission Charge	0.3681/kWh	113.74
System Loss Charge	0.8052/kWh	248.81
Sub-Total		2,052.38
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		118.91
Transmission		3.76
System Loss		16.65
Distribution		106.70
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		442.40
CURRENT BILL - AUGUST 2017		3,474.07
TOTAL AMOUNT DUE		6,616.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.07		
Less : VAT	258.99		
Amount Net of VAT	3,215.08		
Less: BIR 2306	107.92		
BIR 2307	60.99	VATable Sales	3,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.41
Amount Due	3,046.17	VAT Zero Rated Sales	0.00
Add : VAT	258.99	VAT Amount	258.99
TOTAL AMOUNT DUE	3,305.16	TOTAL SALES	3,474.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1960/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707819875612

Collection Ref. Code : 1845-73-137-9
Account ID : 7078800000-1
Customer Name : SOLUGA-OL,MILA M
Meter Number : 487513GS6
Period : Jul 2017

Premise Address: SILOT DRIVE YATI LILOAN
Billing Address: SILOT DRIVE YATI LILOAN

TOTAL AMOUNT DUE : 6,616.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70788000001

BC01/315.3/1960/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608437907167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828473

60827750666

Date : 08-07-2017

BC01/315.3/1965/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082775066-6

Collection Ref. Code : 1861-54-716-1

Customer Information----------

Name : CANTUTAY,GINA BETO

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084512	Pole No	:	1006010
Serial No	:	40014998	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1487
Period From	:	07-04-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

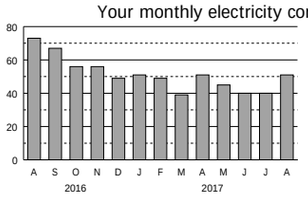
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.11
CURRENT BILL - AUGUST 2017		407.53
TOTAL AMOUNT DUE		690.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.53		
Less : VAT	29.68		
Amount Net of VAT	377.85		
Less: BIR 2306	12.36		
BIR 2307	7.01	VATable Sales	348.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	358.48	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	388.16	TOTAL SALES	407.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1965/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608437907167

Collection Ref. Code : 1861-54-716-1

Account ID : 6082775066-6

Customer Name : CANTUTAY,GINA BETO

Meter Number : MTR1084512

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 690.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60827750666

BC01/315.3/1965/0/23/08-07-2017/11

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223085937249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849674

22378000008

Date : 08-07-2017

BC01/315.3/1970/0997506/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237800000-8

Collection Ref. Code : 1839-80-188-3

Customer Information----------

Name : BAYNAS,MARLYN M1 C

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128740	Pole No	:	0997506
Serial No	:	40077374	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1023
Period From	:	07-04-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	600	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

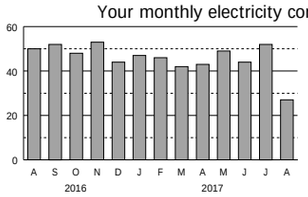
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.91
CURRENT BILL - AUGUST 2017		123.80
TOTAL AMOUNT DUE		540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.80		
Less : VAT	8.79		
Amount Net of VAT	115.01		
Less: BIR 2306	3.67		
BIR 2307	2.01	VATable Sales	99.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	109.33	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	118.12	TOTAL SALES	123.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1970/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223085937249

Collection Ref. Code : 1839-80-188-3
Account ID : 2237800000-8
Customer Name : BAYNAS,MARLYN M1 C
Meter Number : MTR1128740
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 540.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22378000008

BC01/315.3/1970/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323690122032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848713

32378000007

Date : 08-07-2017

BC01/315.3/1980/0997506/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237800000-7

Collection Ref. Code : 1839-80-980-9

Customer Information----------

Name : BAYNAS,MARLYN M2 C

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1219454	Pole No	:	0997506
Serial No	:	85119203	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	109
Period From	:	07-04-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	600	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

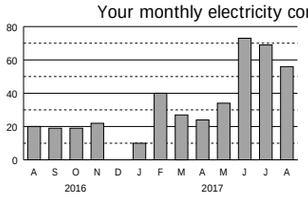
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 135.74
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.30
CURRENT BILL - AUGUST 2017		468.74
TOTAL AMOUNT DUE		1,097.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 678.60

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.74		
Less : VAT	34.87		
Amount Net of VAT	433.87		
Less: BIR 2306	14.52		
BIR 2307	8.08	VATable Sales	401.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.43
Amount Due	411.27	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	446.14	TOTAL SALES	468.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1980/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323690122032

Collection Ref. Code : 1839-80-980-9

Account ID : 3237800000-7

Customer Name : BAYNAS,MARLYN M2 C

Meter Number : MTR1219454

Period : Jun 2017 to Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 1,097.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32378000007

BC01/315.3/1980/0/23/08-07-2017/11

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525785174139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849057

52536000004

Date : 08-07-2017

BC01/315.3/2000/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253600000-4

Collection Ref. Code : 1821-35-692-6

Customer Information----------

Name : MATIDIOS,DOMINGA L

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	407468GS6	Pole No	:	1006024
Serial No	:	2003220852	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6755
Period From	:	07-04-2017	Prev Rdg	:	6688
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	614	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

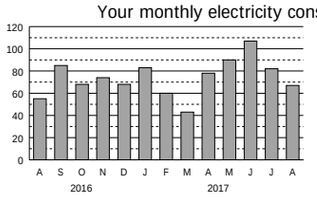
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.47
CURRENT BILL - AUGUST 2017		614.71
TOTAL AMOUNT DUE		1,457.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.71		
Less : VAT	45.41		
Amount Net of VAT	569.30		
Less: BIR 2306	18.90		
BIR 2307	10.67	VATable Sales	530.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.06
Amount Due	539.73	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	585.14	TOTAL SALES	614.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2000/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525785174139

Collection Ref. Code : 1821-35-692-6

Account ID : 5253600000-4

Customer Name : MATIDIOS,DOMINGA L

Meter Number : 407468GS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 1,457.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52536000004

BC01/315.3/2000/0/23/08-07-2017/11

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885943857442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846407

88518355842

Date : 08-07-2017

BC01/315.3/2002/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851835584-2

Collection Ref. Code : 1861-53-242-3

Customer Information----------

Name : DAGUPLO,ROGELIO OCHAVO

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084566	Pole No	:	1006024
Serial No	:	40014964	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1308
Period From	:	07-04-2017	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	246	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

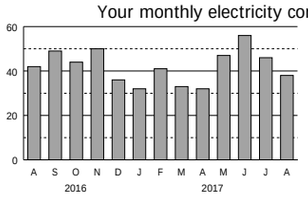
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.21
CURRENT BILL - AUGUST 2017		221.72
TOTAL AMOUNT DUE		294.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.72		
Less : VAT	15.70		
Amount Net of VAT	206.02		
Less: BIR 2306	6.54		
BIR 2307	3.71	VATable Sales	184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.51
Amount Due	195.77	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	211.47	TOTAL SALES	221.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2002/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885943857442

Collection Ref. Code : 1861-53-242-3

Account ID : 8851835584-2

Customer Name : DAGUPLO,ROGELIO OCHAVO

Meter Number : MTR1084566

Period : Jul 2017

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TOTAL AMOUNT DUE : 294.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88518355842

BC01/315.3/2002/0/23/08-07-2017/11

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673419602490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828077

67327985866

Date : 08-07-2017

BC01/315.3/2005/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732798586-6

Collection Ref. Code : 1861-28-494-2

Customer Information----------

Name : JUALO,CHONA ORIAS

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058091	Pole No	:	1006024
Serial No	:	121750800	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	903
Period From	:	07-04-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

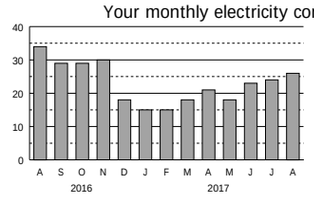
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.26
CURRENT BILL - AUGUST 2017		112.48
TOTAL AMOUNT DUE		211.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.48		
Less : VAT	7.73		
Amount Net of VAT	104.75		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	90.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.71	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	107.44	TOTAL SALES	112.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2005/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673419602490

Collection Ref. Code : 1861-28-494-2

Account ID : 6732798586-6

Customer Name : JUALO,CHONA ORIAS

Meter Number : MTR1058091

Period : Jul 2017

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TOTAL AMOUNT DUE : 211.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67327985866

BC01/315.3/2005/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004279702744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823938

00488347626

Date : 08-07-2017

BC01/315.3/2040/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048834762-6

Collection Ref. Code : 1855-65-374-5

Customer Information----------

Name : TAJALE,JOCELYN JUANILLO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	3569 EVS6	Pole No	:	1006024
Serial No	:	01746689	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4519
Period From	:	07-04-2017	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	228	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

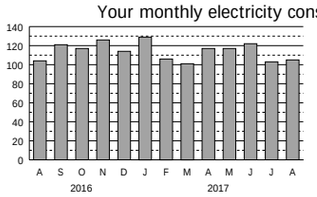
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.03
CURRENT BILL - AUGUST 2017		1,186.66
TOTAL AMOUNT DUE		2,362.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.66		
Less : VAT	88.67		
Amount Net of VAT	1,097.99		
Less: BIR 2306	36.96		
BIR 2307	20.84	VATable Sales	1,035.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	1,040.19	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,128.86	TOTAL SALES	1,186.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2040/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004279702744

Collection Ref. Code : 1855-65-374-5

Account ID : 0048834762-6

Customer Name : TAJALE,JOCELYN JUANILLO

Meter Number : 3569 EVS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 2,362.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00488347626

BC01/315.3/2040/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280390357684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837240

28098352207

Date : 08-07-2017

BC01/315.3/2086/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809835220-7

Collection Ref. Code : 1863-54-311-2

Customer Information----------

Name : LARGADO,SONNY PEPITO

Premise Address: SILOT YATI, LILO-AN
Billing Address: SILOT YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1137903	Pole No	:	1006024
Serial No	:	40096232	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	750
Period From	:	07-04-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

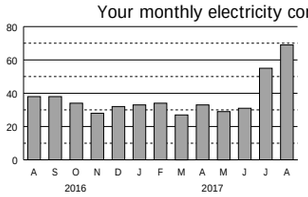
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 119.74
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.37
CURRENT BILL - AUGUST 2017		627.35
TOTAL AMOUNT DUE		1,067.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.35		
Less : VAT	46.16		
Amount Net of VAT	581.19		
Less: BIR 2306	19.25		
BIR 2307	10.89	VATable Sales	540.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	551.05	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	597.21	TOTAL SALES	627.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2086/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280390357684

Collection Ref. Code : 1863-54-311-2
Account ID : 2809835220-7
Customer Name : LARGADO,SONNY PEPITO
Meter Number : MTR1137903
Period : Jul 2017

Premise Address: SILOT YATI, LILO-AN
Billing Address: SILOT YATI, LILO-AN

TOTAL AMOUNT DUE : 1,067.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28098352207

BC01/315.3/2086/0/23/08-07-2017/11

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743220507672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831623

74378000009

Date : 08-07-2017

BC01/315.3/2090/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437800000-9

Collection Ref. Code : 1839-83-938-4

Customer Information----------

Name : CAPISNON,ELENA V

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	433249GS6	Pole No	:	1006024
Serial No	:	59554988	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6170
Period From	:	07-04-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	360	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

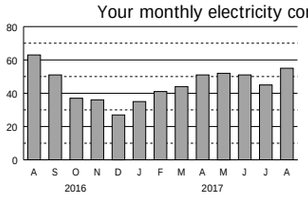
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.98
CURRENT BILL - AUGUST 2017		441.47
TOTAL AMOUNT DUE		847.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.47		
Less : VAT	32.21		
Amount Net of VAT	409.26		
Less: BIR 2306	13.41		
BIR 2307	7.60	VATable Sales	377.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	388.25	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	420.46	TOTAL SALES	441.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2090/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743220507672

Collection Ref. Code : 1839-83-938-4
Account ID : 7437800000-9
Customer Name : CAPISNON,ELENA V
Meter Number : 433249GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 847.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74378000009

BC01/315.3/2090/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165556272720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861987

16527000000

Date : 08-07-2017

BC01/315.3/2100/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652700000-0

Collection Ref. Code : 1819-54-029-4

Customer Information----------

Name : SAGADSAD,CARLITA M

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	243421DS6	Pole No	:	1006024
Serial No	:	10808707	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6527
Period From	:	07-04-2017	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

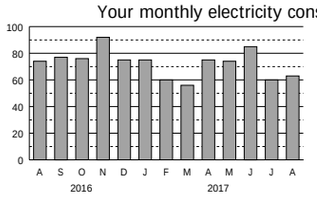
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 110.92
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.71
CURRENT BILL - AUGUST 2017		571.50
TOTAL AMOUNT DUE		1,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.50		
Less : VAT	42.00		
Amount Net of VAT	529.50		
Less: BIR 2306	17.51		
BIR 2307	9.92	VATable Sales	492.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	502.07	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	544.07	TOTAL SALES	571.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2100/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165556272720

Collection Ref. Code : 1819-54-029-4
Account ID : 1652700000-0
Customer Name : SAGADSAD,CARLITA M
Meter Number : 243421DS6
Period : Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 1,062.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16527000000

BC01/315.3/2100/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275347670538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830683

27508000000

Date : 08-07-2017

BC01/315.3/2105/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750800000-0

Collection Ref. Code : 1831-51-176-2

Customer Information----------

Name : VENDER,SEBASTIAN L

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	245648DS6	Pole No	:	1006024
Serial No	:	12630129	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13176
Period From	:	07-04-2017	Prev Rdg	:	13073
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

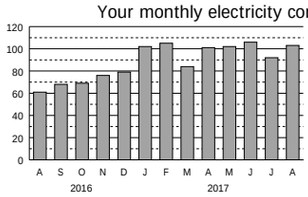
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		147.76
CURRENT BILL - AUGUST 2017		1,160.53
TOTAL AMOUNT DUE		2,151.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.53		
Less : VAT	86.61		
Amount Net of VAT	1,073.92		
Less: BIR 2306	36.08		
BIR 2307	20.38	VATable Sales	1,012.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,017.46	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,104.07	TOTAL SALES	1,160.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2105/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275347670538

Collection Ref. Code : 1831-51-176-2

Account ID : 2750800000-0

Customer Name : VENDER,SEBASTIAN L

Meter Number : 245648DS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 2,151.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27508000000

BC01/315.3/2105/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125129224907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851178

12516372039

Date : 08-07-2017

BC01/315.3/2135/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251637203-9

Collection Ref. Code : 1853-64-410-2

Customer Information----------

Name : LARGADO,EMELY HERBITO

Premise Address: PUROK KABULIHAN SILOT YATI, LILO-AN
Billing Address: PUROK KABULIHAN SILOT YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	554601 GS6	Pole No	:	1006024
Serial No	:	79331929	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4441
Period From	:	07-04-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	231	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

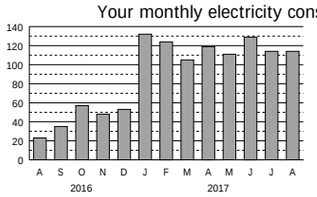
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.79
CURRENT BILL - AUGUST 2017		1,286.96
TOTAL AMOUNT DUE		2,523.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.96		
Less : VAT	96.10		
Amount Net of VAT	1,190.86		
Less: BIR 2306	40.04		
BIR 2307	22.60	VATable Sales	1,123.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.69
Amount Due	1,128.22	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,224.32	TOTAL SALES	1,286.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2135/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125129224907

Collection Ref. Code : 1853-64-410-2
Account ID : 1251637203-9
Customer Name : LARGADO,EMELY HERBITO
Meter Number : 554601 GS6
Period : Jul 2017

Premise Address: PUROK KABULIHAN SILOT YATI, LILO-AN
Billing Address: PUROK KABULIHAN SILOT YATI, LILO-AN

TOTAL AMOUNT DUE : 2,523.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12516372039

BC01/315.3/2135/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070916261823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823251

07038215930

Date : 08-07-2017

BC01/315.3/2138/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703821593-0

Collection Ref. Code : 1861-25-557-8

Customer Information----------

Name : KILAT,RANDY BALAGA

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058475	Pole No	:	1006024
Serial No	:	121753263	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1078
Period From	:	07-04-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

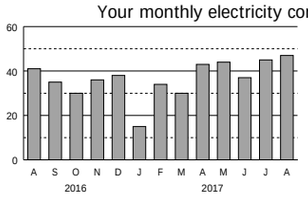
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.34
CURRENT BILL - AUGUST 2017		325.63
TOTAL AMOUNT DUE		540.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.63		
Less : VAT	23.46		
Amount Net of VAT	302.17		
Less: BIR 2306	9.80		
BIR 2307	5.54	VATable Sales	275.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	286.83	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	310.29	TOTAL SALES	325.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2138/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070916261823

Collection Ref. Code : 1861-25-557-8

Account ID : 0703821593-0

Customer Name : KILAT,RANDY BALAGA

Meter Number : MTR1058475

Period : Jul 2017

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TOTAL AMOUNT DUE : 540.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07038215930

BC01/315.3/2138/0/23/08-07-2017/11

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252155299898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842059

25268000004

Date : 08-07-2017

BC01/315.3/2140/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526800000-4

Collection Ref. Code : 1833-25-536-4

Customer Information----------

Name : SALIPDAN,LOLITA H

Premise Address: SILOT YATI, LILO-AN

Billing Address: SILOT YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	245290DS6	Pole No	:	1006024
Serial No	:	11533743	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9076
Period From	:	07-04-2017	Prev Rdg	:	8946
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

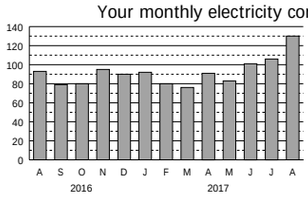
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	710.93
Transmission Charge	0.3681/kWh	47.85
System Loss Charge	0.8052/kWh	104.68
Sub-Total		863.46
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.47
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.01
Transmission		1.58
System Loss		7.00
Distribution		45.24
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.22
CURRENT BILL - AUGUST 2017		1,462.59
TOTAL AMOUNT DUE		2,685.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.59		
Less : VAT	109.05		
Amount Net of VAT	1,353.54		
Less: BIR 2306	45.44		
BIR 2307	25.68	VATable Sales	1,276.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,282.42	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,391.47	TOTAL SALES	1,462.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2140/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252155299898

Collection Ref. Code : 1833-25-536-4

Account ID : 2526800000-4

Customer Name : SALIPDAN,LOLITA H

Meter Number : 245290DS6

Period : Jul 2017

Premise Address: SILOT YATI, LILO-AN

Billing Address: SILOT YATI, LILO-AN

TOTAL AMOUNT DUE : 2,685.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25268000004

BC01/315.3/2140/0/23/08-07-2017/11

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805807807133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825641

80518000007

Date : 08-07-2017

BC01/315.3/2150/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051800000-7

Collection Ref. Code : 1843-69-029-2

Customer Information----------

Name : CENITA,JENNY A

Premise Address: SILOT BAY YATI LILOAN
Billing Address: SILOT BAY YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189275	Pole No	:	1006024
Serial No	:	40135252	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	205
Period From	:	07-04-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	346	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

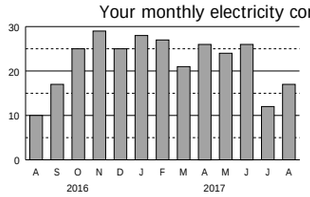
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.38
CURRENT BILL - AUGUST 2017		19.96
TOTAL AMOUNT DUE		249.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.96		
Less : VAT	1.16		
Amount Net of VAT	18.80		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	18.13	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.29	TOTAL SALES	19.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2150/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805807807133

Collection Ref. Code : 1843-69-029-2
Account ID : 8051800000-7
Customer Name : CENITA,JENNY A
Meter Number : MTR1189275
Period : May 2017 to Jul 2017

Premise Address: SILOT BAY YATI LILOAN
Billing Address: SILOT BAY YATI LILOAN

TOTAL AMOUNT DUE : 249.01

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80518000007

BC01/315.3/2150/0/23/08-07-2017/11

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542091482455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831639

54268000004

Date : 08-07-2017

BC01/315.3/2195/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426800000-4

Collection Ref. Code : 1833-25-272-1

Customer Information----------

Name : LARGADO,DIOSDADO S

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241861DS6	Pole No	:	1006024
Serial No	:	11598370	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13065
Period From	:	07-04-2017	Prev Rdg	:	12987
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

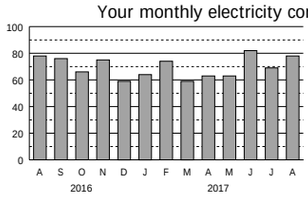
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 99.27
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		100.78
CURRENT BILL - AUGUST 2017		747.77
TOTAL AMOUNT DUE		1,381.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.77		
Less : VAT	55.13		
Amount Net of VAT	692.64		
Less: BIR 2306	22.99		
BIR 2307	13.02	VATable Sales	646.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	656.63	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	711.76	TOTAL SALES	747.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2195/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542091482455

Collection Ref. Code : 1833-25-272-1

Account ID : 5426800000-4

Customer Name : LARGADO,DIOSDADO S

Meter Number : 241861DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,381.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54268000004

BC01/315.3/2195/0/23/08-07-2017/11

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523255274671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847242

52356000001

Date : 08-07-2017

BC01/315.3/2200/1006031/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235600000-1

Collection Ref. Code : 1821-78-674-2

Customer Information----------

Name : GAMALLO,QUIRICO JR

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	475633GS6	Pole No	:	1006031
Serial No	:	59316279	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22244
Period From	:	07-04-2017	Prev Rdg	:	22110
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

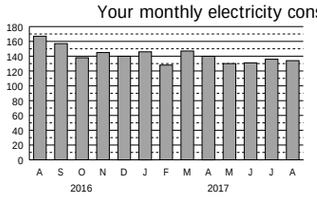
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.65
CURRENT BILL - AUGUST 2017		1,513.80
TOTAL AMOUNT DUE		3,056.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,457.85

Your monthly electricity consumption chart



Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.80		
Less : VAT	113.07		
Amount Net of VAT	1,400.73		
Less: BIR 2306	47.11		
BIR 2307	26.58	VATable Sales	1,321.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,327.04	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,440.11	TOTAL SALES	1,513.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2200/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523255274671

Collection Ref. Code : 1821-78-674-2

Account ID : 5235600000-1

Customer Name : GAMALLO,QUIRICO JR

Meter Number : 475633GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,056.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52356000001

BC01/315.3/2200/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153724777984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844940

15337000002

Date : 08-07-2017

BC01/315.3/2220/1006031/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533700000-2

Collection Ref. Code : 1819-66-515-1

Customer Information----------

Name : GUARDARAMA,JULIETA D

Premise Address: SITIO SILOT YATI LILOAN
Billing Address: SITIO SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390089GS6	Pole No	:	1006031
Serial No	:	99453252	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12526
Period From	:	07-04-2017	Prev Rdg	:	12447
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	560	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

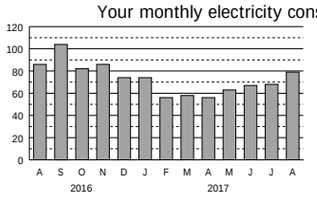
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 100.95
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		101.99
CURRENT BILL - AUGUST 2017		756.80
TOTAL AMOUNT DUE		1,377.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.80		
Less : VAT	55.76		
Amount Net of VAT	701.04		
Less: BIR 2306	23.25		
BIR 2307	13.17	VATable Sales	654.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	664.62	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	720.38	TOTAL SALES	756.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2220/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153724777984

Collection Ref. Code : 1819-66-515-1
Account ID : 1533700000-2
Customer Name : GUARDARAMA,JULIETA D
Meter Number : 390089GS6
Period : Jul 2017

Premise Address: SITIO SILOT YATI LILOAN
Billing Address: SITIO SILOT YATI LILOAN

TOTAL AMOUNT DUE : 1,377.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15337000002

BC01/315.3/2220/0/23/08-07-2017/11

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820280179857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844331

82061583744

Date : 08-07-2017

BC01/315.3/2320/1006052/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206158374-4

Collection Ref. Code : 1851-23-650-3

Customer Information----------

Name : CAPANGPANGAN,MARY ANN TEJERO

Premise Address: SITIO BAY YATI

Billing Address: SITIO BAY YATI

TIN :

Metering Information----------

Meter No	:	011347 EFS6	Pole No	:	1006052
Serial No	:	121438564	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4502
Period From	:	07-04-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

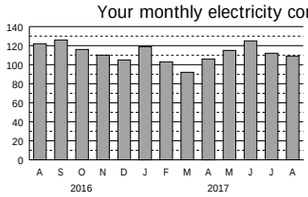
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.89
CURRENT BILL - AUGUST 2017		1,232.88
TOTAL AMOUNT DUE		2,507.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.88		
Less : VAT	92.15		
Amount Net of VAT	1,140.73		
Less: BIR 2306	38.39		
BIR 2307	21.65	VATable Sales	1,075.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.74
Amount Due	1,080.69	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,172.84	TOTAL SALES	1,232.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2320/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820280179857

Collection Ref. Code : 1851-23-650-3

Account ID : 8206158374-4

Customer Name : CAPANGPANGAN,MARY ANN TEJERO

Meter Number : 011347 EFS6

Period : Jul 2017

Premise Address: SITIO BAY YATI

Billing Address: SITIO BAY YATI

TOTAL AMOUNT DUE : 2,507.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82061583744

BC01/315.3/2320/0/23/08-07-2017/11

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648612708065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838269

64867000008

Date : 08-07-2017

BC01/315.3/2330/1006052/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486700000-8

Collection Ref. Code : 1841-86-611-3

Customer Information----------

Name : LIGAN,MONINA CANETE

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007661	Pole No	:	1006052
Serial No	:	121573594	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1004
Period From	:	07-04-2017	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	254	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

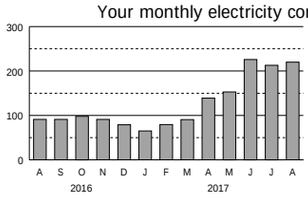
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,203.11
Transmission Charge	0.3681/kWh	80.98
System Loss Charge	0.8052/kWh	177.14
Sub-Total		1,461.23
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		84.65
Transmission		2.67
System Loss		11.86
Distribution		76.14
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		315.60
CURRENT BILL - AUGUST 2017		2,479.11
TOTAL AMOUNT DUE		4,896.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.11		
Less : VAT	184.99		
Amount Net of VAT	2,294.12		
Less: BIR 2306	77.09		
BIR 2307	43.53	VATable Sales	2,163.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.61
Amount Due	2,173.50	VAT Zero Rated Sales	0.00
Add : VAT	184.99	VAT Amount	184.99
TOTAL AMOUNT DUE	2,358.49	TOTAL SALES	2,479.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2330/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648612708065

Collection Ref. Code : 1841-86-611-3

Account ID : 6486700000-8

Customer Name : LIGAN,MONINA CANETE

Meter Number : MTR1007661

Period : Jul 2017

Premise Address: SILOT YATI,LILOAN

Billing Address: SILOT YATI,LILOAN

TOTAL AMOUNT DUE : 4,896.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64867000008

BC01/315.3/2330/0/23/08-07-2017/11

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157982467422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850823

15728000009

Date : 08-07-2017

BC01/315.3/2380/1006080/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572800000-9

Collection Ref. Code : 1831-66-869-6

Customer Information----------

Name : PAHANG,ANECITA P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	009169 EFS6	Pole No	:	1006080
Serial No	:	121437070	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17164
Period From	:	07-04-2017	Prev Rdg	:	16800
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

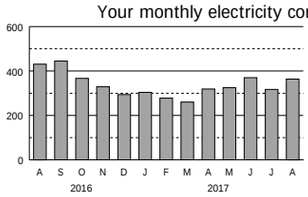
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,990.61
Transmission Charge	0.3681/kWh	133.99
System Loss Charge	0.8052/kWh	293.09
Sub-Total		2,417.69
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.10
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		104.23
Government Charges		
Franchise Tax - Local		19.63
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		140.07
Transmission		4.42
System Loss		19.60
Distribution		125.58
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		520.76
CURRENT BILL - AUGUST 2017		4,089.20
TOTAL AMOUNT DUE		7,692.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.20		
Less : VAT	304.72		
Amount Net of VAT	3,784.48		
Less: BIR 2306	126.98		
BIR 2307	71.79	VATable Sales	3,568.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.04
Amount Due	3,585.71	VAT Zero Rated Sales	0.00
Add : VAT	304.72	VAT Amount	304.72
TOTAL AMOUNT DUE	3,890.43	TOTAL SALES	4,089.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2380/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157982467422

Collection Ref. Code : 1831-66-869-6
Account ID : 1572800000-9
Customer Name : PAHANG,ANECITA P
Meter Number : 009169 EFS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 7,692.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15728000009

BC01/315.3/2380/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996214454967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856439

99616000008

Date : 08-07-2017

BC01/315.3/2430/1006136/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961600000-8

Collection Ref. Code : 1819-98-062-6

Customer Information----------

Name : DELAN,WENEFREDA P

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	379885GS6	Pole No	:	1006136
Serial No	:	2003127449	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4949
Period From	:	07-04-2017	Prev Rdg	:	4895
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	450	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

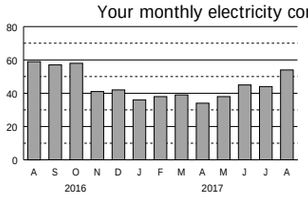
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.12
CURRENT BILL - AUGUST 2017		436.15
TOTAL AMOUNT DUE		643.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.15		
Less : VAT	31.92		
Amount Net of VAT	404.23		
Less: BIR 2306	13.30		
BIR 2307	7.51	VATable Sales	373.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	383.42	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	415.34	TOTAL SALES	436.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2430/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996214454967

Collection Ref. Code : 1819-98-062-6

Account ID : 9961600000-8

Customer Name : DELAN,WENEFREDA P

Meter Number : 379885GS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 643.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99616000008

BC01/315.3/2430/0/23/08-07-2017/11

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254926540988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844609

25417000004

Date : 08-07-2017

BC01/315.3/2435/1006136/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541700000-4

Collection Ref. Code : 1819-17-704-1

Customer Information----------

Name : SASING,EVELYN P.

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	318967GS6	Pole No	:	1006136
Serial No	:	48307088	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14358
Period From	:	07-04-2017	Prev Rdg	:	14252
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	220	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

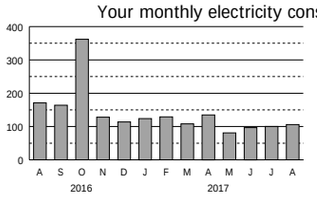
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.11
CURRENT BILL - AUGUST 2017		1,194.76
TOTAL AMOUNT DUE		2,241.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.76		
Less : VAT	89.17		
Amount Net of VAT	1,105.59		
Less: BIR 2306	37.17		
BIR 2307	20.98	VATable Sales	1,042.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.94
Amount Due	1,047.44	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,136.61	TOTAL SALES	1,194.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2435/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254926540988

Collection Ref. Code : 1819-17-704-1

Account ID : 2541700000-4

Customer Name : SASING,EVELYN P.

Meter Number : 318967GS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 2,241.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25417000004

BC01/315.3/2435/0/23/08-07-2017/11

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848434516165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838458

84865517076

Date : 08-07-2017

BC01/315.3/2530/0997380/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486551707-6

Collection Ref. Code : 1851-21-791-6

Customer Information----------

Name : CONDE,BUENAVENTURA JR. OFTANA

Premise Address: SITIO SILOT YATI

Billing Address: SITIO SILOT YATI

TIN :

Metering Information----------

Meter No	:	507407 GS6	Pole No	:	0997380
Serial No	:	56625842	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5658
Period From	:	07-04-2017	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

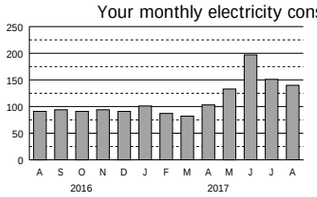
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	765.62
Transmission Charge	0.3681/kWh	51.53
System Loss Charge	0.8052/kWh	112.73
Sub-Total		929.88
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		53.87
Transmission		1.71
System Loss		7.53
Distribution		48.67
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.41
CURRENT BILL - AUGUST 2017		1,582.75
TOTAL AMOUNT DUE		3,258.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.75		
Less : VAT	118.27		
Amount Net of VAT	1,464.48		
Less: BIR 2306	49.28		
BIR 2307	27.79	VATable Sales	1,381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,387.41	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,505.68	TOTAL SALES	1,582.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2530/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848434516165

Collection Ref. Code : 1851-21-791-6

Account ID : 8486551707-6

Customer Name : CONDE,BUENAVENTURA JR. OFTANA

Meter Number : 507407 GS6

Period : Jul 2017

Premise Address: SITIO SILOT YATI

Billing Address: SITIO SILOT YATI

TOTAL AMOUNT DUE : 3,258.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84865517076

BC01/315.3/2530/0/23/08-07-2017/11

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807389458935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827275

80748207505

Date : 08-07-2017

BC01/315.3/2592/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074820750-5

Collection Ref. Code : 1857-69-485-6

Customer Information----------

Name : CUIZON,CRISALDO BOTER

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	4375 EIS6	Pole No	:	0997394
Serial No	:	83296299	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4479
Period From	:	07-04-2017	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

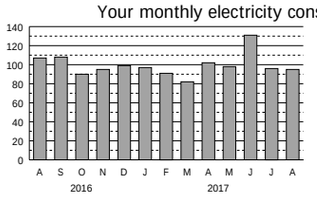
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 24.62
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.46
CURRENT BILL - AUGUST 2017		1,014.66
TOTAL AMOUNT DUE		2,052.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.66		
Less : VAT	75.33		
Amount Net of VAT	939.33		
Less: BIR 2306	31.38		
BIR 2307	17.77	VATable Sales	883.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	890.18	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	965.51	TOTAL SALES	1,014.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2592/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807389458935

Collection Ref. Code : 1857-69-485-6
Account ID : 8074820750-5
Customer Name : CUIZON,CRISALDO BOTER
Meter Number : 4375 EIS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 2,052.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80748207505

BC01/315.3/2592/0/23/08-07-2017/11

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909278151295

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010831516

90971926887

Date : 08-07-2017

BC01/315.3/2595/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097192688-7

Collection Ref. Code : 1855-67-545-5

Customer Information----------

Name : ALEGRE,GUILLERMA DIANA

Premise Address: BAKANTE YATI, LILO-AN
Billing Address: BAKANTE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	000094 EFS6	Pole No	:	0997394
Serial No	:	118020225	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1878
Period From	:	07-04-2017	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

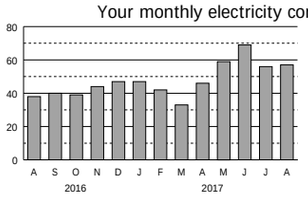
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.36
CURRENT BILL - AUGUST 2017		458.13
TOTAL AMOUNT DUE		912.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.13		
Less : VAT	33.45		
Amount Net of VAT	424.68		
Less: BIR 2306	13.94		
BIR 2307	7.88	VATable Sales	391.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	402.86	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	436.31	TOTAL SALES	458.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2595/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909278151295

Collection Ref. Code : 1855-67-545-5
Account ID : 9097192688-7
Customer Name : ALEGRE,GUILLERMA DIANA
Meter Number : 000094 EFS6
Period : Jul 2017

Premise Address: BAKANTE YATI, LILO-AN
Billing Address: BAKANTE YATI, LILO-AN

TOTAL AMOUNT DUE : 912.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90971926887

BC01/315.3/2595/0/23/08-07-2017/11

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098409830665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861407

09809000004

Date : 08-07-2017

BC01/315.3/2600/1006136/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980900000-4

Collection Ref. Code : 1829-41-110-1

Customer Information----------

Name : CASALS,JINKY S

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021959	Pole No	:	1006136
Serial No	:	121750286	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2876
Period From	:	07-04-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

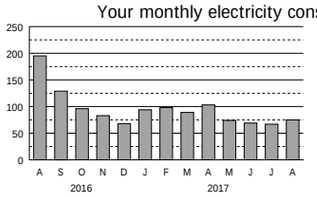
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 82.72
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.53
CURRENT BILL - AUGUST 2017		733.57
TOTAL AMOUNT DUE		1,350.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.57		
Less : VAT	54.55		
Amount Net of VAT	679.02		
Less: BIR 2306	22.74		
BIR 2307	12.78	VATable Sales	635.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	643.50	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	698.05	TOTAL SALES	733.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2600/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098409830665

Collection Ref. Code : 1829-41-110-1

Account ID : 0980900000-4

Customer Name : CASALS,JINKY S

Meter Number : MTR1021959

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,350.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09809000004

BC01/315.3/2600/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539474373556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826454

53928000008

Date : 08-07-2017

BC01/315.3/2610/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392800000-8

Collection Ref. Code : 1843-84-692-6

Customer Information----------

Name : CABALLERO,JULIA A

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	473749GS6	Pole No	:	0997394
Serial No	:	73727869	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18908
Period From	:	07-04-2017	Prev Rdg	:	18695
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	354	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

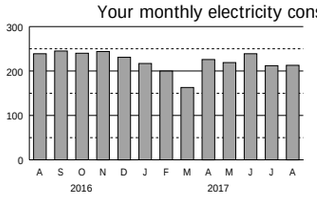
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,164.83
Transmission Charge	0.3681/kWh	78.41
System Loss Charge	0.8052/kWh	171.51
Sub-Total		1,414.75
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.97
Transmission		2.59
System Loss		11.48
Distribution		73.74
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.76
CURRENT BILL - AUGUST 2017		2,401.92
TOTAL AMOUNT DUE		4,808.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.92		
Less : VAT	179.30		
Amount Net of VAT	2,222.62		
Less: BIR 2306	74.71		
BIR 2307	42.17	VATable Sales	2,096.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.46
Amount Due	2,105.74	VAT Zero Rated Sales	0.00
Add : VAT	179.30	VAT Amount	179.30
TOTAL AMOUNT DUE	2,285.04	TOTAL SALES	2,401.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2610/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539474373556

Collection Ref. Code : 1843-84-692-6

Account ID : 5392800000-8

Customer Name : CABALLERO,JULIA A

Meter Number : 473749GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,808.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53928000008

BC01/315.3/2610/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045460585014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833421

04554964207

Date : 08-07-2017

BC01/315.3/2620/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455496420-7

Collection Ref. Code : 1849-73-731-2

Customer Information----------

Name : GENTERONE,ANALIZA REGALA

Premise Address: BACANTE YATI

Billing Address: BACANTE YATI

TIN :

Metering Information----------

Meter No	:	MTR1089962	Pole No	:	0997394
Serial No	:	40008715	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2751
Period From	:	07-04-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

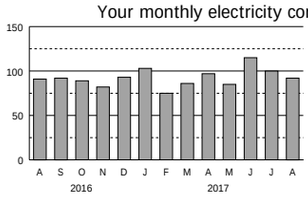
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 22.45
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.51
CURRENT BILL - AUGUST 2017		984.38
TOTAL AMOUNT DUE		2,060.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.38		
Less : VAT	73.14		
Amount Net of VAT	911.24		
Less: BIR 2306	30.48		
BIR 2307	17.24	VATable Sales	856.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.37
Amount Due	863.52	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	936.66	TOTAL SALES	984.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2620/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045460585014

Collection Ref. Code : 1849-73-731-2

Account ID : 0455496420-7

Customer Name : GENTERONE,ANALIZA REGALA

Meter Number : MTR1089962

Period : Jul 2017

Premise Address: BACANTE YATI

Billing Address: BACANTE YATI

TOTAL AMOUNT DUE : 2,060.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04554964207

BC01/315.3/2620/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027096365210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856037

02703431227

Date : 08-07-2017

BC01/315.3/2625/0997401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270343122-7

Collection Ref. Code : 1857-76-221-5

Customer Information----------

Name : ROMANCA,EDGAR YLANAN

Premise Address: SITIO BAKANTE YATI,LILO-AN
Billing Address: SITIO BAKANTE YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	347744 GS6	Pole No	:	0997401
Serial No	:	49128706	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1706
Period From	:	07-04-2017	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	342	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

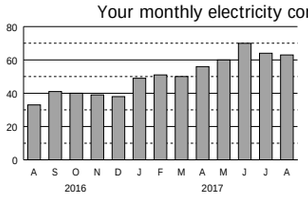
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.95
CURRENT BILL - AUGUST 2017		573.63
TOTAL AMOUNT DUE		1,159.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.63		
Less : VAT	42.23		
Amount Net of VAT	531.40		
Less: BIR 2306	17.60		
BIR 2307	9.95	VATable Sales	494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	503.85	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	546.08	TOTAL SALES	573.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2625/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027096365210

Collection Ref. Code : 1857-76-221-5
Account ID : 0270343122-7
Customer Name : ROMANCA,EDGAR YLANAN
Meter Number : 347744 GS6
Period : Jul 2017

Premise Address: SITIO BAKANTE YATI,LILO-AN
Billing Address: SITIO BAKANTE YATI,LILO-AN

TOTAL AMOUNT DUE : 1,159.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02703431227

BC01/315.3/2625/0/23/08-07-2017/11

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936791705851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822667

93600241546

Date : 08-07-2017

BC01/315.3/2640/0997401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360024154-6

Collection Ref. Code : 1849-76-311-9

Customer Information----------

Name : LOPEZ,ANGELI ROSAL

Premise Address: SILOT BAKANTE

Billing Address: SILOT BAKANTE

TIN :

Metering Information----------

Meter No	:	493362 GS6	Pole No	:	0997401
Serial No	:	57338852	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7008
Period From	:	07-04-2017	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

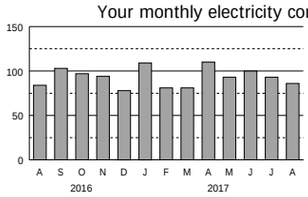
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.53
CURRENT BILL - AUGUST 2017		875.57
TOTAL AMOUNT DUE		1,874.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.57		
Less : VAT	64.93		
Amount Net of VAT	810.64		
Less: BIR 2306	27.06		
BIR 2307	15.29	VATable Sales	760.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.60
Amount Due	768.29	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	833.22	TOTAL SALES	875.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2640/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936791705851

Collection Ref. Code : 1849-76-311-9

Account ID : 9360024154-6

Customer Name : LOPEZ,ANGELI ROSAL

Meter Number : 493362 GS6

Period : Jul 2017

Premise Address: SILOT BAKANTE

Billing Address: SILOT BAKANTE

TOTAL AMOUNT DUE : 1,874.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93600241546

BC01/315.3/2640/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384620088691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843011

38468000005

Date : 08-07-2017

BC01/315.3/2650/0997401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846800000-5

Collection Ref. Code : 1845-54-197-9

Customer Information----------

Name : BERIDO,MARYLOU E

Premise Address: SITIO BAKANTE YATI LILOAN
Billing Address: SITIO BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	478776GS6	Pole No	:	0997401
Serial No	:	57800837	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2278
Period From	:	07-04-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

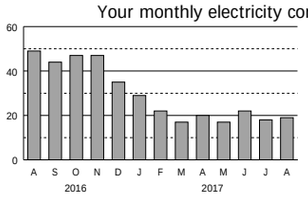
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.20
CURRENT BILL - AUGUST 2017		18.71
TOTAL AMOUNT DUE		143.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.71		
Less : VAT	0.91		
Amount Net of VAT	17.80		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	17.27	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	18.18	TOTAL SALES	18.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2650/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384620088691

Collection Ref. Code : 1845-54-197-9
Account ID : 3846800000-5
Customer Name : BERIDO,MARYLOU E
Meter Number : 478776GS6
Period : May 2017 to Jul 2017

Premise Address: SITIO BAKANTE YATI LILOAN
Billing Address: SITIO BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 143.99 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38468000005

BC01/315.3/2650/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764847177799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858466

76416000008

Date : 08-07-2017

BC01/315.3/2700/0997443/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641600000-8

Collection Ref. Code : 1819-83-263-5

Customer Information----------

Name : STO NINO CHAPEL / AMPARO DIONIO

Premise Address: BAKANTE YATI LILOAN

Billing Address: BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189225	Pole No	:	0997443
Serial No	:	40135202	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	56
Period From	:	07-04-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	220	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

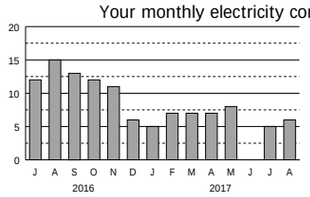
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		53.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	32.81
Transmission Charge	0.684/kWh	4.10
System Loss Charge	0.7914/kWh	4.75
Sub-Total		41.66
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	0.53
Surcharge	0.02 of 53.50	1.07
Sub-Total		1.60
Government Charges		
Franchise Tax - Local		0.36
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.32
Transmission		0.14
System Loss		0.30
Distribution		2.66
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		9.27
CURRENT BILL - AUGUST 2017		74.69
TOTAL AMOUNT DUE		128.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.69		
Less : VAT	5.66		
Amount Net of VAT	69.03		
Less: BIR 2306	2.36		
BIR 2307	1.32	VATable Sales	65.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.61
Amount Due	65.35	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	71.01	TOTAL SALES	74.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2700/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764847177799

Collection Ref. Code : 1819-83-263-5

Account ID : 7641600000-8

Customer Name : STO NINO CHAPEL / AMPARO DIONIO

Meter Number : MTR1189225

Period : Jul 2017

Premise Address: BAKANTE YATI LILOAN

Billing Address: BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 128.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76416000008

BC01/315.3/2700/0/23/08-07-2017/11

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692843406398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855753

69268000002

Date : 08-07-2017

BC01/315.3/2720/0997443/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926800000-2

Collection Ref. Code : 1833-26-929-2

Customer Information----------

Name : MONTILDE,LUCIA SANTILLAN

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	314147GS6	Pole No	:	0997443
Serial No	:	48065812	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10710
Period From	:	07-04-2017	Prev Rdg	:	10638
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

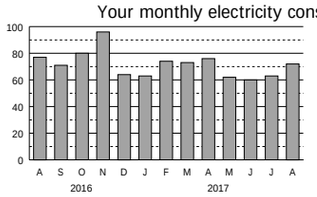
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 91.91
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.00
CURRENT BILL - AUGUST 2017		690.32
TOTAL AMOUNT DUE		1,263.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.32		
Less : VAT	50.87		
Amount Net of VAT	639.45		
Less: BIR 2306	21.20		
BIR 2307	12.02	VATable Sales	597.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	606.23	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	657.10	TOTAL SALES	690.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2720/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692843406398

Collection Ref. Code : 1833-26-929-2

Account ID : 6926800000-2

Customer Name : MONTILDE,LUCIA SANTILLAN

Meter Number : 314147GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,263.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69268000002

BC01/315.3/2720/0/23/08-07-2017/11

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874117925416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829258

87478000000

Date : 08-07-2017

BC01/315.3/2730/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747800000-0

Collection Ref. Code : 1845-58-542-9

Customer Information----------

Name : MONTILDE,ROSALIE G

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096977	Pole No	:	0997464
Serial No	:	40045269	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	772
Period From	:	07-04-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	443	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

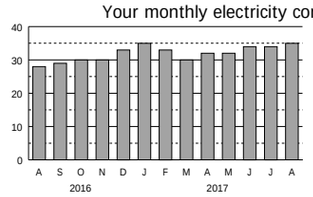
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.65
CURRENT BILL - AUGUST 2017		207.48
TOTAL AMOUNT DUE		409.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 198.31

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.48		
Less : VAT	14.81		
Amount Net of VAT	192.67		
Less: BIR 2306	6.18		
BIR 2307	3.48	VATable Sales	172.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.01	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	197.82	TOTAL SALES	207.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2730/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874117925416

Collection Ref. Code : 1845-58-542-9
Account ID : 8747800000-0
Customer Name : MONTILDE,ROSALIE G
Meter Number : MTR1096977
Period : Jul 2017

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 409.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87478000000

BC01/315.3/2730/0/23/08-07-2017/11

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860456125894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854549

86029000006

Date : 08-07-2017

BC01/315.3/2770/0997450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602900000-6

Collection Ref. Code : 1829-53-335-5

Customer Information----------

Name : CAJES,WENCESLAO C

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007610	Pole No	:	0997450
Serial No	:	121520661	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11186
Period From	:	07-04-2017	Prev Rdg	:	10865
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

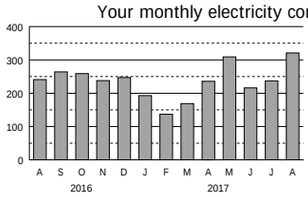
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,755.45
Transmission Charge	0.3681/kWh	118.16
System Loss Charge	0.8052/kWh	258.47
Sub-Total		2,132.08
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		17.26
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.52
Transmission		3.90
System Loss		17.30
Distribution		110.82
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		458.26
CURRENT BILL - AUGUST 2017		3,597.33
TOTAL AMOUNT DUE		6,354.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.33		
Less : VAT	267.79		
Amount Net of VAT	3,329.54		
Less: BIR 2306	111.58		
BIR 2307	63.15	VATable Sales	3,139.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.47
Amount Due	3,154.81	VAT Zero Rated Sales	0.00
Add : VAT	267.79	VAT Amount	267.79
TOTAL AMOUNT DUE	3,422.60	TOTAL SALES	3,597.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2770/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860456125894

Collection Ref. Code : 1829-53-335-5
Account ID : 8602900000-6
Customer Name : CAJES,WENCESLAO C
Meter Number : MTR1007610
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 6,354.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86029000006

BC01/315.3/2770/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536671537642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822678

53647000008

Date : 08-07-2017

BC01/315.3/2790/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364700000-8

Collection Ref. Code : 1841-66-617-3

Customer Information----------

Name : CAJES,SINA L

Premise Address: SILOT BAKANTE YATI LILOAN
Billing Address: SILOT BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	263288GS6	Pole No	:	0997464
Serial No	:	45206009	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19330
Period From	:	07-04-2017	Prev Rdg	:	18894
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	650	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

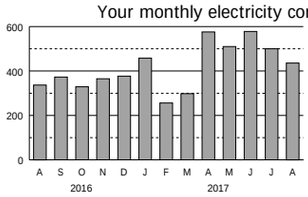
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,603.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,384.35
Transmission Charge	0.3681/kWh	160.49
System Loss Charge	0.8052/kWh	351.07
Sub-Total		2,895.91
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,603.50	112.07
Sub-Total		150.61
Government Charges		
Franchise Tax - Local		23.64
LFT Differential	0.0042/kWh	1.83
Value Added Tax		
Generation		167.76
Transmission		5.30
System Loss		23.48
Distribution		150.30
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		626.88
CURRENT BILL - AUGUST 2017		4,925.92
TOTAL AMOUNT DUE		10,529.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.92		
Less : VAT	367.97		
Amount Net of VAT	4,557.95		
Less: BIR 2306	153.33		
BIR 2307	86.49	VATable Sales	4,299.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.91
Amount Due	4,318.13	VAT Zero Rated Sales	0.00
Add : VAT	367.97	VAT Amount	367.97
TOTAL AMOUNT DUE	4,686.10	TOTAL SALES	4,925.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2790/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536671537642

Collection Ref. Code : 1841-66-617-3
Account ID : 5364700000-8
Customer Name : CAJES,SINA L
Meter Number : 263288GS6
Period : Jul 2017

Premise Address: SILOT BAKANTE YATI LILOAN
Billing Address: SILOT BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 10,529.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53647000008

BC01/315.3/2790/0/23/08-07-2017/11

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889684991599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852547

88909000007

Date : 08-07-2017

BC01/315.3/2810/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890900000-7

Collection Ref. Code : 1835-42-041-9

Customer Information----------

Name : DIONIO,ROBERTO G

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	108490SS6	Pole No	:	0997464
Serial No	:	77784081	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	72518
Period From	:	07-04-2017	Prev Rdg	:	72474
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1722	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

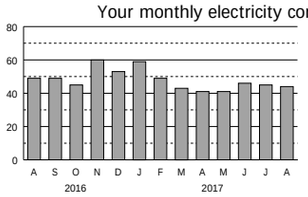
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.43
CURRENT BILL - AUGUST 2017		307.61
TOTAL AMOUNT DUE		622.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.61		
Less : VAT	22.26		
Amount Net of VAT	285.35		
Less: BIR 2306	9.27		
BIR 2307	5.24	VATable Sales	260.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	270.84	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	293.10	TOTAL SALES	307.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2810/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889684991599

Collection Ref. Code : 1835-42-041-9
Account ID : 8890900000-7
Customer Name : DIONIO,ROBERTO G
Meter Number : 108490SS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 622.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88909000007

BC01/315.3/2810/0/23/08-07-2017/11

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706127117789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70689126806

BILLING STATEMENT

1010827022

Date : 08-07-2017

BC01/315.3/2815/0997450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068912680-6

Collection Ref. Code : 1853-32-326-8

Customer Information----------

Name : NOGRA,WILFREDO TANCAWAN

Premise Address: PUROK MANGGA YATI LILOAN
Billing Address: PUROK MANGGA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	534788 GS6	Pole No	:	0997450
Serial No	:	57182450	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9135
Period From	:	07-04-2017	Prev Rdg	:	8977
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	344	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

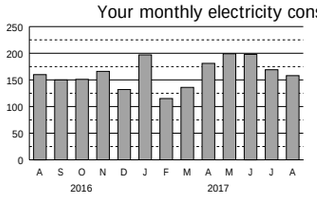
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.06
CURRENT BILL - AUGUST 2017		1,792.76
TOTAL AMOUNT DUE		4,003.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.76		
Less : VAT	134.19		
Amount Net of VAT	1,658.57		
Less: BIR 2306	55.91		
BIR 2307	31.48	VATable Sales	1,564.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.87
Amount Due	1,571.18	VAT Zero Rated Sales	0.00
Add : VAT	134.19	VAT Amount	134.19
TOTAL AMOUNT DUE	1,705.37	TOTAL SALES	1,792.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2815/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706127117789

Collection Ref. Code : 1853-32-326-8
Account ID : 7068912680-6
Customer Name : NOGRA,WILFREDO TANCAWAN
Meter Number : 534788 GS6
Period : Jul 2017

Premise Address: PUROK MANGGA YATI LILOAN
Billing Address: PUROK MANGGA YATI LILOAN

TOTAL AMOUNT DUE : 4,003.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70689126806

BC01/315.3/2815/0/23/08-07-2017/11

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451849910941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842197

45187000000

Date : 08-07-2017

BC01/315.3/2830/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518700000-0

Collection Ref. Code : 1843-25-413-1

Customer Information----------

Name : NACUA,ASUNCION M2 J

Premise Address: SILOT BAKANTE YATI LILOAN

Billing Address: SILOT BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1216168	Pole No	:	0997471
Serial No	:	85120617	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	567
Period From	:	07-04-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	815	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

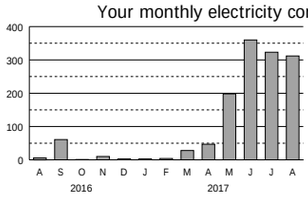
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,706.23
Transmission Charge	0.3681/kWh	114.85
System Loss Charge	0.8052/kWh	251.22
Sub-Total		2,072.30
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		16.89
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		120.05
Transmission		3.80
System Loss		16.80
Distribution		107.73
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		447.86
CURRENT BILL - AUGUST 2017		3,518.19
TOTAL AMOUNT DUE		7,154.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.19		
Less : VAT	262.60		
Amount Net of VAT	3,255.59		
Less: BIR 2306	109.42		
BIR 2307	61.77	VATable Sales	3,070.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.26
Amount Due	3,084.40	VAT Zero Rated Sales	0.00
Add : VAT	262.60	VAT Amount	262.60
TOTAL AMOUNT DUE	3,347.00	TOTAL SALES	3,518.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2830/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451849910941

Collection Ref. Code : 1843-25-413-1

Account ID : 4518700000-0

Customer Name : NACUA,ASUNCION M2 J

Meter Number : MTR1216168

Period : Jul 2017

Premise Address: SILOT BAKANTE YATI LILOAN

Billing Address: SILOT BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 7,154.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45187000000 BC01/315.3/2830/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351100952074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842494

35187000001

Date : 08-07-2017

BC01/315.3/2840/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518700000-1

Collection Ref. Code : 1843-25-410-7

Customer Information----------

Name : NACUA,ASUNCION M1 J

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	431056GS6	Pole No	:	0997471
Serial No	:	53828541	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23813
Period From	:	07-04-2017	Prev Rdg	:	23560
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	902	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

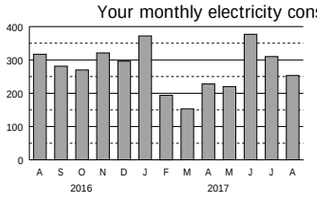
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,383.58
Transmission Charge	0.3681/kWh	93.13
System Loss Charge	0.8052/kWh	203.72
Sub-Total		1,680.43
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,528.50	70.57
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		97.34
Transmission		3.07
System Loss		13.62
Distribution		87.47
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		364.70
CURRENT BILL - AUGUST 2017		2,866.96
TOTAL AMOUNT DUE		6,395.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,167.39

Your monthly electricity consumption chart



Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.96		
Less : VAT	214.43		
Amount Net of VAT	2,652.53		
Less: BIR 2306	89.35		
BIR 2307	50.34	VATable Sales	2,502.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.27
Amount Due	2,512.84	VAT Zero Rated Sales	0.00
Add : VAT	214.43	VAT Amount	214.43
TOTAL AMOUNT DUE	2,727.27	TOTAL SALES	2,866.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2840/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351100952074

Collection Ref. Code : 1843-25-410-7

Account ID : 3518700000-1

Customer Name : NACUA,ASUNCION M1 J

Meter Number : 431056GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 6,395.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35187000001 BC01/315.3/2840/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541917511497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829544

54197000000

Date : 08-07-2017

BC01/315.3/2850/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419700000-0

Collection Ref. Code : 1843-29-524-5

Customer Information----------

Name : MACABOLOS,MAXIMINO V

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	209047WS6	Pole No	:	0997471
Serial No	:	47513283	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13139
Period From	:	07-04-2017	Prev Rdg	:	13042
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	155	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

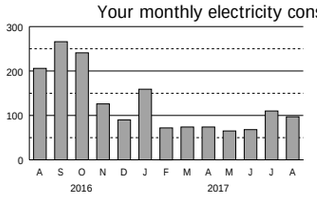
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 21.62
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.62
CURRENT BILL - AUGUST 2017		1,039.81
TOTAL AMOUNT DUE		2,275.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.81		
Less : VAT	77.30		
Amount Net of VAT	962.51		
Less: BIR 2306	32.21		
BIR 2307	18.21	VATable Sales	905.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	912.09	VAT Zero Rated Sales	0.00
Add : VAT	77.30	VAT Amount	77.30
TOTAL AMOUNT DUE	989.39	TOTAL SALES	1,039.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2850/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541917511497

Collection Ref. Code : 1843-29-524-5
Account ID : 5419700000-0
Customer Name : MACABOLOS,MAXIMINO V
Meter Number : 209047WS6
Period : Jul 2017

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 2,275.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54197000000

BC01/315.3/2850/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041037674143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828587

04119000000

Date : 08-07-2017

BC01/315.3/2860/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411900000-0

Collection Ref. Code : 1835-45-767-3

Customer Information----------

Name : RODRIGUEZ,JOSEPHINE B

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062236	Pole No	:	0997471
Serial No	:	125292584	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2871
Period From	:	07-04-2017	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

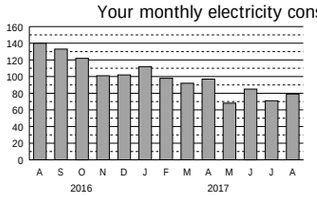
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 99.58
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.17
CURRENT BILL - AUGUST 2017		758.35
TOTAL AMOUNT DUE		1,447.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.35		
Less : VAT	55.93		
Amount Net of VAT	702.42		
Less: BIR 2306	23.32		
BIR 2307	13.20	VATable Sales	656.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	665.90	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	721.83	TOTAL SALES	758.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2860/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041037674143

Collection Ref. Code	: 1835-45-767-3	Premise Address: YATI LILOAN	
Account ID	: 0411900000-0	Billing Address: YATI LILOAN	
Customer Name	: RODRIGUEZ,JOSEPHINE B		
Meter Number	: MTR1062236		
Period	: Jul 2017	TOTAL AMOUNT DUE : 1,447.45	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04119000000 BC01/315.3/2860/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568662185659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820711

56898000007

Date : 08-07-2017

BC01/315.3/2880/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689800000-7

Collection Ref. Code : 1833-92-203-4

Customer Information----------

Name : MINGUITO,LUISA G

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062237	Pole No	:	0997471
Serial No	:	125292485	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5010
Period From	:	07-04-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	680	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

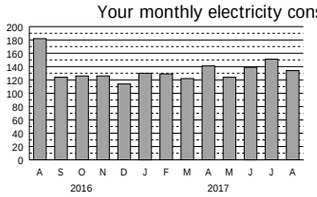
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		193.06
CURRENT BILL - AUGUST 2017		1,517.48
TOTAL AMOUNT DUE		3,223.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.48		
Less : VAT	113.47		
Amount Net of VAT	1,404.01		
Less: BIR 2306	47.27		
BIR 2307	26.65	VATable Sales	1,324.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,330.09	VAT Zero Rated Sales	0.00
Add : VAT	113.47	VAT Amount	113.47
TOTAL AMOUNT DUE	1,443.56	TOTAL SALES	1,517.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2880/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568662185659

Collection Ref. Code : 1833-92-203-4

Account ID : 5689800000-7

Customer Name : MINGUITO,LUISA G

Meter Number : MTR1062237

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,223.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56898000007

BC01/315.3/2880/0/23/08-07-2017/11

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330548499308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857940

33029000008

Date : 08-07-2017

BC01/315.3/2900/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302900000-8

Collection Ref. Code : 1829-52-251-5

Customer Information----------

Name : PUERTO,CATALINA Y

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244798DS6	Pole No	:	0997471
Serial No	:	13935449	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14733
Period From	:	07-04-2017	Prev Rdg	:	14585
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

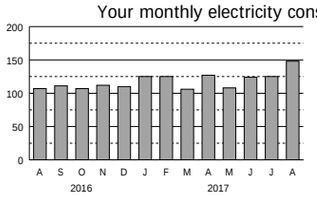
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.00
CURRENT BILL - AUGUST 2017		1,664.97
TOTAL AMOUNT DUE		3,084.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.97		
Less : VAT	124.16		
Amount Net of VAT	1,540.81		
Less: BIR 2306	51.72		
BIR 2307	29.23	VATable Sales	1,452.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.84
Amount Due	1,459.86	VAT Zero Rated Sales	0.00
Add : VAT	124.16	VAT Amount	124.16
TOTAL AMOUNT DUE	1,584.02	TOTAL SALES	1,664.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2900/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330548499308

Collection Ref. Code : 1829-52-251-5

Account ID : 3302900000-8

Customer Name : PUERTO,CATALINA Y

Meter Number : 244798DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,084.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33029000008

BC01/315.3/2900/0/23/08-07-2017/11

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752949950586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842286

75297000004

Date : 08-07-2017

BC01/315.3/2910/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529700000-4

Collection Ref. Code : 1831-31-704-4

Customer Information----------

Name : NOVELA,MARIANO E

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138628	Pole No	:	0997464
Serial No	:	85012897	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3561
Period From	:	07-04-2017	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

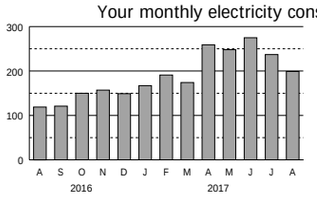
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,088.27
Transmission Charge	0.3681/kWh	73.25
System Loss Charge	0.8052/kWh	160.23
Sub-Total		1,321.75
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 5,815.00	116.30
Sub-Total		133.88
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		76.57
Transmission		2.42
System Loss		10.72
Distribution		68.93
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		292.62
CURRENT BILL - AUGUST 2017		2,322.65
TOTAL AMOUNT DUE		5,076.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 3,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.65		
Less : VAT	175.92		
Amount Net of VAT	2,146.73		
Less: BIR 2306	73.30		
BIR 2307	40.80	VATable Sales	2,030.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.70
Amount Due	2,032.63	VAT Zero Rated Sales	0.00
Add : VAT	175.92	VAT Amount	175.92
TOTAL AMOUNT DUE	2,208.55	TOTAL SALES	2,322.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2910/0/21/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752949950586

Collection Ref. Code : 1831-31-704-4

Account ID : 7529700000-4

Customer Name : NOVELA,MARIANO E

Meter Number : MTR1138628

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,076.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75297000004

BC01/315.3/2910/0/21/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894125670696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859237

89468000008

Date : 08-07-2017

BC01/315.3/2930/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946800000-8

Collection Ref. Code : 1845-54-761-6

Customer Information----------

Name : CAGANDE,VIVIAN M

Premise Address: BACANTE/BAYONG YATI LILOAN
Billing Address: BACANTE/BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1175289	Pole No	:	0592255
Serial No	:	133484203	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	164
Period From	:	07-04-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

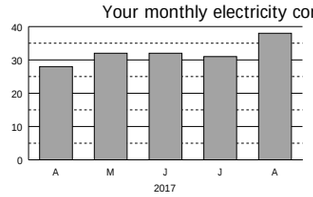
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.50
CURRENT BILL - AUGUST 2017		224.24
TOTAL AMOUNT DUE		408.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.24		
Less : VAT	15.97		
Amount Net of VAT	208.27		
Less: BIR 2306	6.65		
BIR 2307	3.76	VATable Sales	186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	197.86	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	213.83	TOTAL SALES	224.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2930/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894125670696

Collection Ref. Code : 1845-54-761-6
Account ID : 8946800000-8
Customer Name : CAGANDE,VIVIAN M
Meter Number : MTR1175289
Period : Jul 2017

Premise Address: BACANTE/BAYONG YATI LILOAN
Billing Address: BACANTE/BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 408.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89468000008

BC01/315.3/2930/0/23/08-07-2017/11

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614215217029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835688

61429000005

Date : 08-07-2017

BC01/315.3/2940/0997485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142900000-5

Collection Ref. Code : 1837-18-749-5

Customer Information----------

Name : MANAGA,WILMA S

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	390069GS6	Pole No	:	0997485
Serial No	:	67985266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18298
Period From	:	07-04-2017	Prev Rdg	:	18173
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	160	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

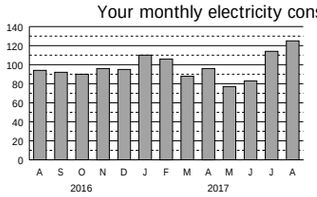
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.38
CURRENT BILL - AUGUST 2017		1,409.04
TOTAL AMOUNT DUE		2,693.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.04		
Less : VAT	105.16		
Amount Net of VAT	1,303.88		
Less: BIR 2306	43.82		
BIR 2307	24.74	VATable Sales	1,229.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,235.32	VAT Zero Rated Sales	0.00
Add : VAT	105.16	VAT Amount	105.16
TOTAL AMOUNT DUE	1,340.48	TOTAL SALES	1,409.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2940/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614215217029

Collection Ref. Code : 1837-18-749-5
Account ID : 6142900000-5
Customer Name : MANAGA,WILMA S
Meter Number : 390069GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TOTAL AMOUNT DUE : 2,693.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61429000005

BC01/315.3/2940/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402836410697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821848

40286000001

Date : 08-07-2017

BC01/315.3/2960/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028600000-1

Collection Ref. Code : 1813-58-206-8

Customer Information----------

Name : HIMAYA,LILIA T.

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	278803GS6	Pole No	:	0592255
Serial No	:	45702314	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	44631
Period From	:	07-04-2017	Prev Rdg	:	44382
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	250	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

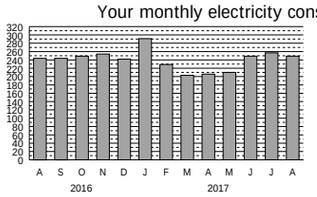
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,361.71
Transmission Charge	0.3681/kWh	91.66
System Loss Charge	0.8052/kWh	200.49
Sub-Total		1,653.86
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		13.48
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		95.81
Transmission		3.03
System Loss		13.41
Distribution		86.10
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		357.59
CURRENT BILL - AUGUST 2017		2,809.31
TOTAL AMOUNT DUE		5,728.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.31		
Less : VAT	209.74		
Amount Net of VAT	2,599.57		
Less: BIR 2306	87.38		
BIR 2307	49.33	VATable Sales	2,451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.85
Amount Due	2,462.86	VAT Zero Rated Sales	0.00
Add : VAT	209.74	VAT Amount	209.74
TOTAL AMOUNT DUE	2,672.60	TOTAL SALES	2,809.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2960/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402836410697

Collection Ref. Code : 1813-58-206-8
Account ID : 4028600000-1
Customer Name : HIMAYA,LILIA T.
Meter Number : 278803GS6
Period : Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 5,728.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40286000001

BC01/315.3/2960/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590549812673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850789

59046000002

Date : 08-07-2017

BC01/315.3/2970/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904600000-2

Collection Ref. Code : 1811-76-206-9

Customer Information----------

Name : GENSON,ODESSA A.

Premise Address: BACANTE SILOT YATI LILO-AN
Billing Address: BACANTE SILOT YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	31319GS6	Pole No	:	0592255
Serial No	:	61596340	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3514
Period From	:	07-04-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

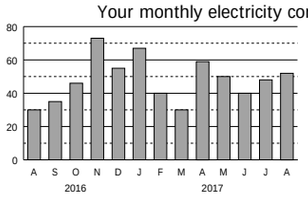
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.36
CURRENT BILL - AUGUST 2017		416.33
TOTAL AMOUNT DUE		744.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.33		
Less : VAT	30.33		
Amount Net of VAT	386.00		
Less: BIR 2306	12.65		
BIR 2307	7.16	VATable Sales	355.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	366.19	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	396.52	TOTAL SALES	416.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2970/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590549812673

Collection Ref. Code : 1811-76-206-9
Account ID : 5904600000-2
Customer Name : GENSON,ODESSA A.
Meter Number : 31319GS6
Period : Jul 2017

Premise Address: BACANTE SILOT YATI LILO-AN
Billing Address: BACANTE SILOT YATI LILO-AN

TOTAL AMOUNT DUE : 744.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59046000002

BC01/315.3/2970/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350174325118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841178

35029000003

Date : 08-07-2017

BC01/315.3/2980/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502900000-3

Collection Ref. Code : 1829-53-011-9

Customer Information----------

Name : ALSOLA,JUANA D

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138629	Pole No	:	0592255
Serial No	:	85014691	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1645
Period From	:	07-04-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

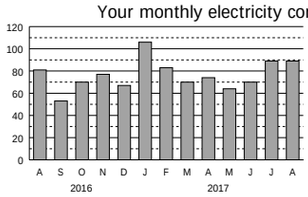
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 67.07
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.17
CURRENT BILL - AUGUST 2017		902.88
TOTAL AMOUNT DUE		1,803.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.88		
Less : VAT	66.84		
Amount Net of VAT	836.04		
Less: BIR 2306	27.85		
BIR 2307	15.77	VATable Sales	783.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	792.42	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	859.26	TOTAL SALES	902.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2980/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350174325118

Collection Ref. Code : 1829-53-011-9
Account ID : 3502900000-3
Customer Name : ALSOLA,JUANA D
Meter Number : MTR1138629
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,803.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35029000003

BC01/315.3/2980/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239155828013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825728

23986000000

Date : 08-07-2017

BC01/315.3/3040/0997485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398600000-0

Collection Ref. Code : 1815-28-620-2

Customer Information----------

Name : TECSON,JUNRIE M.

Premise Address: SITIO BAKANTE YATI LILOAN
Billing Address: SITIO BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	298970SS6	Pole No	:	0997485
Serial No	:	25772761	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14402
Period From	:	07-04-2017	Prev Rdg	:	14372
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1190	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

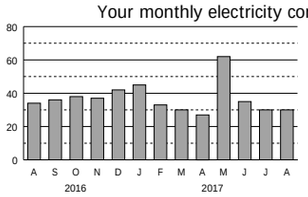
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 185.97
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.69
CURRENT BILL - AUGUST 2017		129.82
TOTAL AMOUNT DUE		259.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.82		
Less : VAT	8.93		
Amount Net of VAT	120.89		
Less: BIR 2306	3.73		
BIR 2307	2.10	VATable Sales	104.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	115.06	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	123.99	TOTAL SALES	129.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3040/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239155828013

Collection Ref. Code : 1815-28-620-2
Account ID : 2398600000-0
Customer Name : TECSON,JUNRIE M.
Meter Number : 298970SS6
Period : Jul 2017

Premise Address: SITIO BAKANTE YATI LILOAN
Billing Address: SITIO BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 259.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23986000000

BC01/315.3/3040/0/23/08-07-2017/11

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944426212810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833310

94436000007

Date : 08-07-2017

BC01/315.3/3070/0997436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443600000-7

Collection Ref. Code : 1839-20-629-2

Customer Information----------

Name : REYES,LUCILA D

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017422	Pole No	:	0997436
Serial No	:	121542048	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	243
Period From	:	07-04-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	540	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

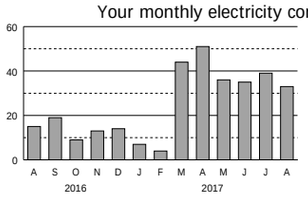
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.16
CURRENT BILL - AUGUST 2017		200.08
TOTAL AMOUNT DUE		581.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.08		
Less : VAT	14.42		
Amount Net of VAT	185.66		
Less: BIR 2306	6.01		
BIR 2307	3.36	VATable Sales	166.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	176.29	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	190.71	TOTAL SALES	200.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3070/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944426212810

Collection Ref. Code : 1839-20-629-2
Account ID : 9443600000-7
Customer Name : REYES,LUCILA D
Meter Number : MTR1017422
Period : Jul 2017

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 581.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94436000007

BC01/315.3/3070/0/23/08-07-2017/11

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028798709335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858104

02898000001

Date : 08-07-2017

BC01/315.3/3080/0997485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289800000-1

Collection Ref. Code : 1833-90-077-4

Customer Information----------

Name : BARQUIO,ROSITA K

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	244977DS6	Pole No	:	0997485
Serial No	:	11465740	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23245
Period From	:	07-04-2017	Prev Rdg	:	22934
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	380	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

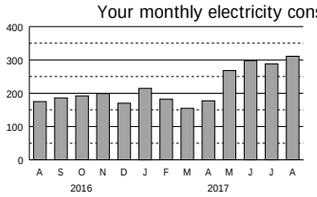
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,700.77
Transmission Charge	0.3681/kWh	114.48
System Loss Charge	0.8052/kWh	250.42
Sub-Total		2,065.67
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		119.67
Transmission		3.79
System Loss		16.76
Distribution		107.38
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		445.51
CURRENT BILL - AUGUST 2017		3,498.78
TOTAL AMOUNT DUE		6,761.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.78		
Less : VAT	260.90		
Amount Net of VAT	3,237.88		
Less: BIR 2306	108.71		
BIR 2307	61.43	VATable Sales	3,053.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.61
Amount Due	3,067.74	VAT Zero Rated Sales	0.00
Add : VAT	260.90	VAT Amount	260.90
TOTAL AMOUNT DUE	3,328.64	TOTAL SALES	3,498.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3080/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028798709335

Collection Ref. Code : 1833-90-077-4

Account ID : 0289800000-1

Customer Name : BARQUIO,ROSITA K

Meter Number : 244977DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 6,761.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02898000001

BC01/315.3/3080/0/23/08-07-2017/11

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318917374000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841822

31887153679

Date : 08-07-2017

BC01/315.3/3125/0806212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188715367-9

Collection Ref. Code : 1857-34-113-9

Customer Information----------

Name : CAPANGPANGAN,GAVINO JR. CANETE

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	005693 EFS6	Pole No	:	0806212
Serial No	:	92353450	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21829
Period From	:	07-04-2017	Prev Rdg	:	21396
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	354	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

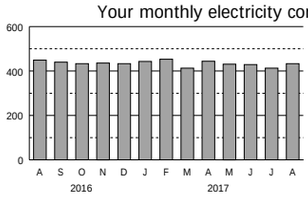
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,815.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,367.95
Transmission Charge	0.684/kWh	296.17
System Loss Charge	0.7914/kWh	342.68
Sub-Total		3,006.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.19
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,815.50	96.31
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		24.12
LFT Differential	0.0042/kWh	1.82
Value Added Tax		
Generation		166.61
Transmission		9.48
System Loss		22.25
Distribution		149.27
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		624.65
CURRENT BILL - AUGUST 2017		5,009.96
TOTAL AMOUNT DUE		9,825.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.96		
Less : VAT	366.87		
Amount Net of VAT	4,643.09		
Less: BIR 2306	152.87		
BIR 2307	88.23	VATable Sales	4,385.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.78
Amount Due	4,401.99	VAT Zero Rated Sales	0.00
Add : VAT	366.87	VAT Amount	366.87
TOTAL AMOUNT DUE	4,768.86	TOTAL SALES	5,009.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3125/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318917374000

Collection Ref. Code : 1857-34-113-9
Account ID : 3188715367-9
Customer Name : CAPANGPANGAN,GAVINO JR. CANETE
Meter Number : 005693 EFS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 9,825.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31887153679

BC01/315.3/3125/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905325888945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825553

90536000004

Date : 08-07-2017

BC01/315.3/3150/0806212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053600000-4

Collection Ref. Code : 1839-27-305-4

Customer Information----------

Name : SAYSON,ALMA ELENA F

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134266	Pole No	:	0806212
Serial No	:	40078036	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4658
Period From	:	07-04-2017	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	161	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

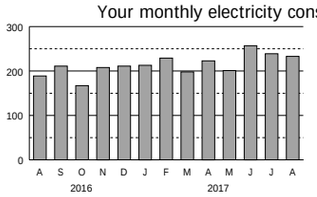
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,791.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,274.21
Transmission Charge	0.684/kWh	159.37
System Loss Charge	0.7914/kWh	184.40
Sub-Total		1,617.98
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		89.66
Transmission		5.10
System Loss		11.98
Distribution		80.60
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		336.94
CURRENT BILL - AUGUST 2017		2,703.02
TOTAL AMOUNT DUE		5,494.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.02		
Less : VAT	198.19		
Amount Net of VAT	2,504.83		
Less: BIR 2306	82.58		
BIR 2307	47.60	VATable Sales	2,366.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.75
Amount Due	2,374.65	VAT Zero Rated Sales	0.00
Add : VAT	198.19	VAT Amount	198.19
TOTAL AMOUNT DUE	2,572.84	TOTAL SALES	2,703.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3150/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905325888945

Collection Ref. Code : 1839-27-305-4

Account ID : 9053600000-4

Customer Name : SAYSON,ALMA ELENA F

Meter Number : MTR1134266

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,494.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90536000004 BC01/315.3/3150/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173024015087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829260

17317000002

Date : 08-07-2017

BC01/315.3/3160/0806212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731700000-2

Collection Ref. Code : 1817-93-506-2

Customer Information----------

Name : PEPITO,MARSHA C.

Premise Address: CORNER SN VICENTE YATI LILOAN
Billing Address: CORNER SN VICENTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	271691GS6	Pole No	:	0806212
Serial No	:	45381781	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32722
Period From	:	07-04-2017	Prev Rdg	:	32286
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	1800	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

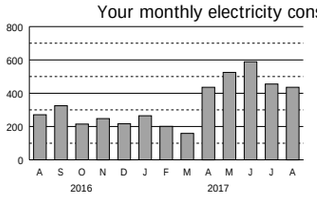
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,185.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,384.35
Transmission Charge	0.3681/kWh	160.49
System Loss Charge	0.8052/kWh	351.07
Sub-Total		2,895.91
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,185.50	103.71
Sub-Total		142.25
Government Charges		
Franchise Tax - Local		23.60
LFT Differential	0.0042/kWh	1.83
Value Added Tax		
Generation		167.76
Transmission		5.30
System Loss		23.48
Distribution		150.30
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		625.83
CURRENT BILL - AUGUST 2017		4,916.51
TOTAL AMOUNT DUE		10,102.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 6,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.51		
Less : VAT	366.96		
Amount Net of VAT	4,549.55		
Less: BIR 2306	152.91		
BIR 2307	86.32	VATable Sales	4,290.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.87
Amount Due	4,310.32	VAT Zero Rated Sales	0.00
Add : VAT	366.96	VAT Amount	366.96
TOTAL AMOUNT DUE	4,677.28	TOTAL SALES	4,916.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3160/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173024015087

Collection Ref. Code : 1817-93-506-2
Account ID : 1731700000-2
Customer Name : PEPITO,MARSHA C.
Meter Number : 271691GS6
Period : Jul 2017

Premise Address: CORNER SN VICENTE YATI LILOAN
Billing Address: CORNER SN VICENTE YATI LILOAN

TOTAL AMOUNT DUE : 10,102.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17317000002

BC01/315.3/3160/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184658379276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844412

18436000006

Date : 08-07-2017

BC01/315.3/3230/0806233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843600000-6

Collection Ref. Code : 1839-26-080-7

Customer Information----------

Name : UMBAY,RUEL G

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133179	Pole No	:	0806233
Serial No	:	40076331	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5878
Period From	:	07-04-2017	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	260	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

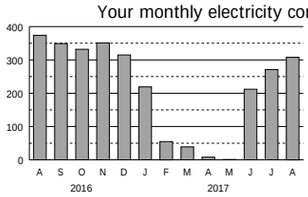
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,088.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,684.36
Transmission Charge	0.684/kWh	210.67
System Loss Charge	0.7914/kWh	243.75
Sub-Total		2,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		118.51
Transmission		6.75
System Loss		15.83
Distribution		106.35
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		443.64
CURRENT BILL - AUGUST 2017		3,557.69
TOTAL AMOUNT DUE		6,646.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.69		
Less : VAT	260.33		
Amount Net of VAT	3,297.36		
Less: BIR 2306	108.47		
BIR 2307	62.65	VATable Sales	3,114.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.31
Amount Due	3,126.24	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,386.57	TOTAL SALES	3,557.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3230/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184658379276

Collection Ref. Code : 1839-26-080-7
Account ID : 1843600000-6
Customer Name : UMBAY,RUEL G
Meter Number : MTR1133179
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 6,646.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18436000006

BC01/315.3/3230/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074027404804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828929

07488000006

Date : 08-07-2017

BC01/315.3/3250/0806233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748800000-6

Collection Ref. Code : 1827-37-935-9

Customer Information----------

Name : SMITH,JASMIN T

Premise Address: YATI YATI

Billing Address: YATI YATI

TIN :

Metering Information----------

Meter No	:	411492GS6	Pole No	:	0806233
Serial No	:	2003225921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	80507
Period From	:	07-04-2017	Prev Rdg	:	79457
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	1000	Billed kWh	:	1050

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

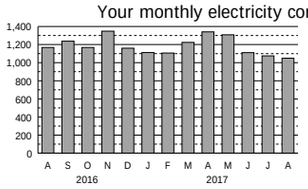
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,176.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,742.14
Transmission Charge	0.3681/kWh	386.51
System Loss Charge	0.8052/kWh	845.46
Sub-Total		6,974.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0882/kWh	92.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.18
Surcharge	0.02 of 12,176.00	243.52
Sub-Total		336.31
Government Charges		
Franchise Tax - Local		56.76
LFT Differential	0.0042/kWh	4.41
Value Added Tax		
Generation		404.02
Transmission		12.77
System Loss		56.56
Distribution		361.12
Others		47.70
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.15
Sub-Total		1,505.53
CURRENT BILL - AUGUST 2017		11,825.32
TOTAL AMOUNT DUE		24,001.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 12,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,825.32		
Less : VAT	882.17		
Amount Net of VAT	10,943.15		
Less: BIR 2306	367.57		
BIR 2307	207.62	VATable Sales	10,319.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.36
Amount Due	10,367.96	VAT Zero Rated Sales	0.00
Add : VAT	882.17	VAT Amount	882.17
TOTAL AMOUNT DUE	11,250.13	TOTAL SALES	11,825.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3250/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074027404804

Collection Ref. Code : 1827-37-935-9

Account ID : 0748800000-6

Customer Name : SMITH,JASMIN T

Meter Number : 411492GS6

Period : Jul 2017

Premise Address: YATI YATI

Billing Address: YATI YATI

TOTAL AMOUNT DUE : 24,001.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07488000006

BC01/315.3/3250/0/23/08-07-2017/11

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620264109539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843474

62037615309

Date : 08-07-2017

BC01/315.3/3295/0806275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203761530-9

Collection Ref. Code : 1859-38-404-8

Customer Information----------

Name : MARIKIT,PAULINO TAUTHO

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012944	Pole No	:	0806275
Serial No	:	92353139	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12872
Period From	:	07-04-2017	Prev Rdg	:	12640
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	2732	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

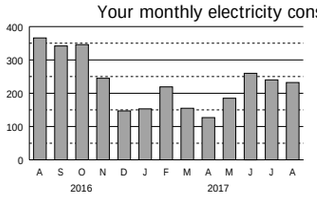
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,803.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,268.74
Transmission Charge	0.684/kWh	158.69
System Loss Charge	0.7914/kWh	183.60
Sub-Total		1,611.03
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		12.96
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		89.27
Transmission		5.08
System Loss		11.93
Distribution		80.26
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		335.54
CURRENT BILL - AUGUST 2017		2,691.96
TOTAL AMOUNT DUE		5,495.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,964.36

Your monthly electricity consumption chart



Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.96		
Less : VAT	197.40		
Amount Net of VAT	2,494.56		
Less: BIR 2306	82.25		
BIR 2307	47.41	VATable Sales	2,356.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.14
Amount Due	2,364.90	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,562.30	TOTAL SALES	2,691.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3295/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620264109539

Collection Ref. Code : 1859-38-404-8

Account ID : 6203761530-9

Customer Name : MARIKIT,PAULINO TAUTHO

Meter Number : MTR1012944

Period : Jul 2017

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TOTAL AMOUNT DUE : 5,495.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62037615309

BC01/315.3/3295/0/23/08-07-2017/11

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865620720968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861159

86576000003

Date : 08-07-2017

BC01/315.3/3335/0806226/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657600000-3

Collection Ref. Code : 1813-39-800-3

Customer Information----------

Name : CABUCAYAN,ROMEO G.

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133177	Pole No	:	0806226
Serial No	:	40079429	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6444
Period From	:	07-04-2017	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	2768	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

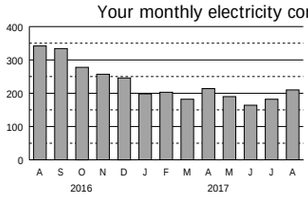
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,119.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,148.43
Transmission Charge	0.684/kWh	143.64
System Loss Charge	0.7914/kWh	166.19
Sub-Total		1,458.26
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.81
Transmission		4.60
System Loss		10.79
Distribution		72.71
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		302.74
CURRENT BILL - AUGUST 2017		2,427.83
TOTAL AMOUNT DUE		4,547.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.83		
Less : VAT	177.73		
Amount Net of VAT	2,250.10		
Less: BIR 2306	74.06		
BIR 2307	42.75	VATable Sales	2,125.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.01
Amount Due	2,133.29	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,311.02	TOTAL SALES	2,427.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3335/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865620720968

Collection Ref. Code : 1813-39-800-3
Account ID : 8657600000-3
Customer Name : CABUCAYAN,ROMEO G.
Meter Number : MTR1133177
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,547.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86576000003

BC01/315.3/3335/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013815400782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836923

01397000009

Date : 08-07-2017

BC01/315.3/3400/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139700000-9

Collection Ref. Code : 1843-37-194-4

Customer Information----------

Name : PALACAO,CIRILO JR. M

Premise Address: ESKINA SAN VICENTE YATI LILOAN
Billing Address: ESKINA SAN VICENTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133089	Pole No	:	0826982
Serial No	:	40079374	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3674
Period From	:	07-04-2017	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	254	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

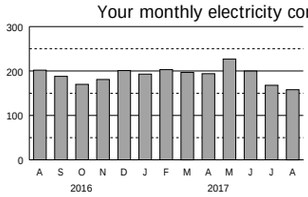
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,603.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.684/kWh	108.07
System Loss Charge	0.7914/kWh	125.04
Sub-Total		1,097.16
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		3.46
System Loss		8.12
Distribution		54.85
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		230.47
CURRENT BILL - AUGUST 2017		1,850.74
TOTAL AMOUNT DUE		4,453.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,975.98

Your monthly electricity consumption chart



Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.74		
Less : VAT	136.30		
Amount Net of VAT	1,714.44		
Less: BIR 2306	56.80		
BIR 2307	32.60	VATable Sales	1,620.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.17
Amount Due	1,625.04	VAT Zero Rated Sales	0.00
Add : VAT	136.30	VAT Amount	136.30
TOTAL AMOUNT DUE	1,761.34	TOTAL SALES	1,850.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3400/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013815400782

Collection Ref. Code : 1843-37-194-4
Account ID : 0139700000-9
Customer Name : PALACAO,CIRILO JR. M
Meter Number : MTR1133089
Period : Jul 2017

Premise Address: ESKINA SAN VICENTE YATI LILOAN
Billing Address: ESKINA SAN VICENTE YATI LILOAN

TOTAL AMOUNT DUE : 4,453.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01397000009

BC01/315.3/3400/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803741553791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822209

80397000003

Date : 08-07-2017

BC01/315.3/3410/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039700000-3

Collection Ref. Code : 1843-37-176-6

Customer Information----------

Name : PALACAO,CIRILO JR. M

Premise Address: ESKINA SAN VICENTE YATI LILOAN
Billing Address: ESKINA SAN VICENTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083875	Pole No	:	0826982
Serial No	:	40041602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11207
Period From	:	07-04-2017	Prev Rdg	:	10765
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	254	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

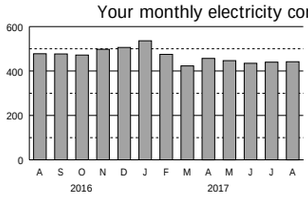
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,115.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,417.17
Transmission Charge	0.684/kWh	302.33
System Loss Charge	0.7914/kWh	349.80
Sub-Total		3,069.30
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,115.50	102.31
Sub-Total		141.37
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		170.07
Transmission		9.68
System Loss		22.72
Distribution		152.36
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		638.12
CURRENT BILL - AUGUST 2017		5,118.49
TOTAL AMOUNT DUE		10,233.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,118.49		
Less : VAT	374.97		
Amount Net of VAT	4,743.52		
Less: BIR 2306	156.23		
BIR 2307	90.14	VATable Sales	4,480.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.15
Amount Due	4,497.15	VAT Zero Rated Sales	0.00
Add : VAT	374.97	VAT Amount	374.97
TOTAL AMOUNT DUE	4,872.12	TOTAL SALES	5,118.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3410/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803741553791

Collection Ref. Code : 1843-37-176-6
Account ID : 8039700000-3
Customer Name : PALACAO,CIRILO JR. M
Meter Number : MTR1083875
Period : Jul 2017

Premise Address: ESKINA SAN VICENTE YATI LILOAN
Billing Address: ESKINA SAN VICENTE YATI LILOAN

TOTAL AMOUNT DUE : 10,233.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80397000003

BC01/315.3/3410/0/23/08-07-2017/11

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483044745252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840626

48300907010

Date : 08-07-2017

BC01/315.3/3435/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830090701-0

Collection Ref. Code : 1861-37-977-3

Customer Information----------

Name : MAGLASANG,RICHARD OLTIANO

Premise Address: LIMEHILLS COMPOUND YATI, LILO-AN
Billing Address: LIMEHILLS COMPOUND YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1047364	Pole No	:	0826982
Serial No	:	125291335	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4981
Period From	:	07-04-2017	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

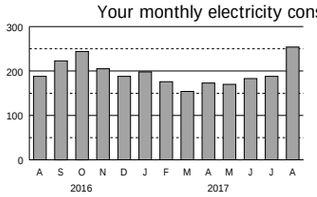
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,389.05
Transmission Charge	0.3681/kWh	93.50
System Loss Charge	0.8052/kWh	204.52
Sub-Total		1,687.07
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		97.74
Transmission		3.09
System Loss		13.68
Distribution		87.81
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		362.74
CURRENT BILL - AUGUST 2017		2,847.47
TOTAL AMOUNT DUE		5,019.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,041.50

Your monthly electricity consumption chart



Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.47		
Less : VAT	212.00		
Amount Net of VAT	2,635.47		
Less: BIR 2306	88.33		
BIR 2307	49.99	VATable Sales	2,484.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.74
Amount Due	2,497.15	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,709.15	TOTAL SALES	2,847.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3435/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483044745252

Collection Ref. Code : 1861-37-977-3
Account ID : 4830090701-0
Customer Name : MAGLASANG,RICHARD OLTIANO
Meter Number : MTR1047364
Period : Jul 2017

Premise Address: LIMEHILLS COMPOUND YATI, LILO-AN
Billing Address: LIMEHILLS COMPOUND YATI, LILO-AN

TOTAL AMOUNT DUE : 5,019.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48300907010 BC01/315.3/3435/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064464172569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857979

06430087772

Date : 08-07-2017

BC01/315.3/3440/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643008777-2

Collection Ref. Code : 1849-75-524-8

Customer Information----------

Name : PALACAO,CIRILO MENDOZA JR. D4

Premise Address: CORNER SAN VICENTE YATI
Billing Address: CORNER SAN VICENTE YATI

TIN :

Metering Information----------

Meter No	:	MTR1133505	Pole No	:	0826982
Serial No	:	40079402	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11337
Period From	:	07-04-2017	Prev Rdg	:	10830
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	333	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

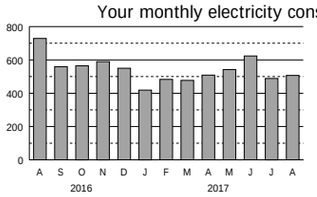
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,729.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,772.63
Transmission Charge	0.684/kWh	346.79
System Loss Charge	0.7914/kWh	401.24
Sub-Total		3,520.66
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	44.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,730.00	114.60
Sub-Total		159.41
Government Charges		
Franchise Tax - Local		28.25
LFT Differential	0.0042/kWh	2.13
Value Added Tax		
Generation		195.08
Transmission		11.10
System Loss		26.05
Distribution		174.68
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		731.51
CURRENT BILL - AUGUST 2017		5,867.25
TOTAL AMOUNT DUE		11,597.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 7,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.25		
Less : VAT	429.68		
Amount Net of VAT	5,437.57		
Less: BIR 2306	179.04		
BIR 2307	103.32	VATable Sales	5,135.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.83
Amount Due	5,155.21	VAT Zero Rated Sales	0.00
Add : VAT	429.68	VAT Amount	429.68
TOTAL AMOUNT DUE	5,584.89	TOTAL SALES	5,867.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3440/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064464172569

Collection Ref. Code : 1849-75-524-8
Account ID : 0643008777-2
Customer Name : PALACAO,CIRILO MENDOZA JR. D4
Meter Number : MTR1133505
Period : Jul 2017

Premise Address: CORNER SAN VICENTE YATI
Billing Address: CORNER SAN VICENTE YATI

TOTAL AMOUNT DUE : 11,597.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06430087772

BC01/315.3/3440/0/23/08-07-2017/11

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554307536088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848210

5549538403

Date : 08-07-2017

BC01/315.3/3460/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549538403-8

Collection Ref. Code : 1849-75-527-2

Customer Information----------

Name : PALACAO,CIRILO MENDOZA JR. D5

Premise Address: CORNER SAN VICENTE YATI

Billing Address: CORNER SAN VICENTE YATI

TIN :

Metering Information----------

Meter No	:	MTR1133507	Pole No	:	0826982
Serial No	:	40079450	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3644
Period From	:	07-04-2017	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	333	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

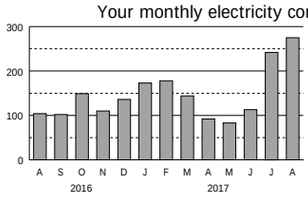
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,058.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,503.89
Transmission Charge	0.684/kWh	188.10
System Loss Charge	0.7914/kWh	217.64
Sub-Total		1,909.63
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		105.49
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		105.81
Transmission		6.02
System Loss		14.13
Distribution		95.02
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		399.48
CURRENT BILL - AUGUST 2017		3,206.47
TOTAL AMOUNT DUE		7,265.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.47		
Less : VAT	235.63		
Amount Net of VAT	2,970.84		
Less: BIR 2306	98.18		
BIR 2307	56.47	VATable Sales	2,806.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.85
Amount Due	2,816.19	VAT Zero Rated Sales	0.00
Add : VAT	235.63	VAT Amount	235.63
TOTAL AMOUNT DUE	3,051.82	TOTAL SALES	3,206.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3460/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554307536088

Collection Ref. Code : 1849-75-527-2

Account ID : 5549538403-8

Customer Name : PALACAO,CIRILO MENDOZA JR. D5

Meter Number : MTR1133507

Period : Jun 2017 to Jul 2017

Premise Address: CORNER SAN VICENTE YATI

Billing Address: CORNER SAN VICENTE YATI

TOTAL AMOUNT DUE : 7,265.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5549538403 BC01/315.3/3460/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044388515315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832419

04468000007

Date : 08-07-2017

BC01/315.3/3480/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446800000-7

Collection Ref. Code : 1845-52-929-4

Customer Information----------

Name : PALACAO,CIRILO JR. D1 M

Premise Address: CORNER SAN VICENTE YATI LILOAN
Billing Address: CORNER SAN VICENTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	470549GS6	Pole No	:	0826982
Serial No	:	60801315	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23489
Period From	:	07-04-2017	Prev Rdg	:	23018
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	254	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

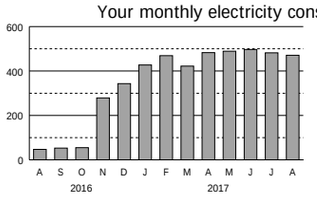
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,442.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,575.76
Transmission Charge	0.3681/kWh	173.38
System Loss Charge	0.8052/kWh	379.25
Sub-Total		3,128.39
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.54
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,443.00	108.86
Sub-Total		150.48
Government Charges		
Franchise Tax - Local		25.47
LFT Differential	0.0042/kWh	1.98
Value Added Tax		
Generation		181.22
Transmission		5.73
System Loss		25.37
Distribution		162.32
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		675.62
CURRENT BILL - AUGUST 2017		5,307.16
TOTAL AMOUNT DUE		10,749.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.16		
Less : VAT	395.99		
Amount Net of VAT	4,911.17		
Less: BIR 2306	165.00		
BIR 2307	93.18	VATable Sales	4,631.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.63
Amount Due	4,652.99	VAT Zero Rated Sales	0.00
Add : VAT	395.99	VAT Amount	395.99
TOTAL AMOUNT DUE	5,048.98	TOTAL SALES	5,307.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3480/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044388515315

Collection Ref. Code : 1845-52-929-4
Account ID : 0446800000-7
Customer Name : PALACAO,CIRILO JR. D1 M
Meter Number : 470549GS6
Period : Jul 2017

Premise Address: CORNER SAN VICENTE YATI LILOAN
Billing Address: CORNER SAN VICENTE YATI LILOAN

TOTAL AMOUNT DUE : 10,749.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04468000007

BC01/315.3/3480/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415546032345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838389

41568000008

Date : 08-07-2017

BC01/315.3/3570/0826954/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156800000-8

Collection Ref. Code : 1833-39-077-6

Customer Information----------

Name : TALISIC,SUSAN T

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	265985GS6	Pole No	:	0826954
Serial No	:	47219851	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19062
Period From	:	07-04-2017	Prev Rdg	:	18866
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

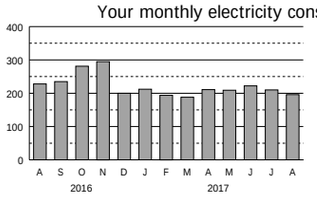
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,071.87
Transmission Charge	0.3681/kWh	72.15
System Loss Charge	0.8052/kWh	157.82
Sub-Total		1,301.84
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.42
Transmission		2.38
System Loss		10.55
Distribution		67.90
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		281.80
CURRENT BILL - AUGUST 2017		2,214.43
TOTAL AMOUNT DUE		4,597.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.43		
Less : VAT	165.42		
Amount Net of VAT	2,049.01		
Less: BIR 2306	68.93		
BIR 2307	38.88	VATable Sales	1,932.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	1,941.20	VAT Zero Rated Sales	0.00
Add : VAT	165.42	VAT Amount	165.42
TOTAL AMOUNT DUE	2,106.62	TOTAL SALES	2,214.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3570/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415546032345

Collection Ref. Code : 1833-39-077-6

Account ID : 4156800000-8

Customer Name : TALISIC,SUSAN T

Meter Number : 265985GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 4,597.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41568000008

BC01/315.3/3570/0/23/08-07-2017/11

265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883064030677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843209

88317000003

Date : 08-07-2017

BC01/315.3/3580/0826954/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831700000-3

Collection Ref. Code : 1817-95-548-9

Customer Information----------

Name : TALISIC,VIRGILIO T.

Premise Address: AHEAD ELEM SCHOOL YATI LILOAN
Billing Address: AHEAD ELEM SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	312689GS6	Pole No	:	0826954
Serial No	:	49566657	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13805
Period From	:	07-04-2017	Prev Rdg	:	13758
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	480	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

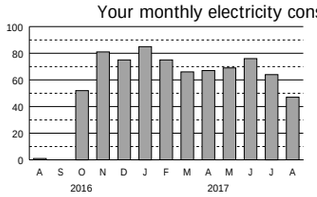
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.84
CURRENT BILL - AUGUST 2017		348.00
TOTAL AMOUNT DUE		1,006.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.00		
Less : VAT	25.85		
Amount Net of VAT	322.15		
Less: BIR 2306	10.79		
BIR 2307	5.94	VATable Sales	295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	305.42	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	331.27	TOTAL SALES	348.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3580/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883064030677

Collection Ref. Code : 1817-95-548-9
Account ID : 8831700000-3
Customer Name : TALISIC,VIRGILIO T.
Meter Number : 312689GS6
Period : Jul 2017

Premise Address: AHEAD ELEM SCHOOL YATI LILOAN
Billing Address: AHEAD ELEM SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 1,006.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88317000003

BC01/315.3/3580/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442217331341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831413

4426847287

Date : 08-07-2017

BC01/315.3/3720/0826933/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426847287-3

Collection Ref. Code : 1849-83-200-5

Customer Information----------

Name : ALLOSADA,MELENIA OBLIANDA

Premise Address: 3233-6

Billing Address: 3233-6

TIN :

Metering Information----------

Meter No	:	500952 GS6	Pole No	:	0826933
Serial No	:	52386910	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31196
Period From	:	07-04-2017	Prev Rdg	:	30710
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	1380	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

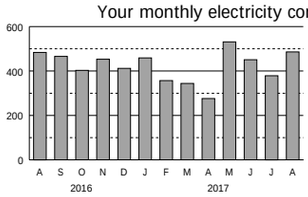
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,311.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,657.79
Transmission Charge	0.3681/kWh	178.90
System Loss Charge	0.8052/kWh	391.33
Sub-Total		3,228.02
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,311.50	86.23
Sub-Total		129.18
Government Charges		
Franchise Tax - Local		26.14
LFT Differential	0.0042/kWh	2.04
Value Added Tax		
Generation		187.01
Transmission		5.91
System Loss		26.17
Distribution		167.47
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		693.84
CURRENT BILL - AUGUST 2017		5,446.63
TOTAL AMOUNT DUE		9,758.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 5,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.63		
Less : VAT	405.44		
Amount Net of VAT	5,041.19		
Less: BIR 2306	168.94		
BIR 2307	95.62	VATable Sales	4,752.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.40
Amount Due	4,776.63	VAT Zero Rated Sales	0.00
Add : VAT	405.44	VAT Amount	405.44
TOTAL AMOUNT DUE	5,182.07	TOTAL SALES	5,446.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3720/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442217331341

Collection Ref. Code : 1849-83-200-5

Account ID : 4426847287-3

Customer Name : ALLOSADA,MELENIA OBLIANDA

Meter Number : 500952 GS6

Period : Jul 2017

Premise Address: 3233-6

Billing Address: 3233-6

TOTAL AMOUNT DUE : 9,758.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4426847287

BC01/315.3/3720/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264194279197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857983

26488000006

Date : 08-07-2017

BC01/315.3/3770/0826926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648800000-6

Collection Ref. Code : 1827-37-368-7

Customer Information----------

Name : APUADO,SYLVIA M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062263	Pole No	:	0826926
Serial No	:	125292463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11894
Period From	:	07-04-2017	Prev Rdg	:	11491
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2032	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

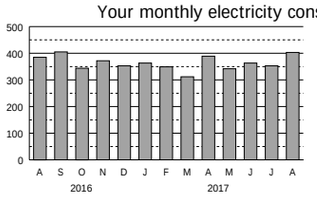
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,203.89
Transmission Charge	0.3681/kWh	148.34
System Loss Charge	0.8052/kWh	324.50
Sub-Total		2,676.73
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.54
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		115.62
Government Charges		
Franchise Tax - Local		21.73
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		155.06
Transmission		4.90
System Loss		21.71
Distribution		138.97
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		576.51
CURRENT BILL - AUGUST 2017		4,526.97
TOTAL AMOUNT DUE		8,527.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.97		
Less : VAT	337.32		
Amount Net of VAT	4,189.65		
Less: BIR 2306	140.54		
BIR 2307	79.48	VATable Sales	3,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.19
Amount Due	3,969.63	VAT Zero Rated Sales	0.00
Add : VAT	337.32	VAT Amount	337.32
TOTAL AMOUNT DUE	4,306.95	TOTAL SALES	4,526.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3770/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264194279197

Collection Ref. Code : 1827-37-368-7

Account ID : 2648800000-6

Customer Name : APUADO,SYLVIA M

Meter Number : MTR1062263

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,527.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26488000006

BC01/315.3/3770/0/23/08-07-2017/11

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956077569762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849499

95627000003

Date : 08-07-2017

BC01/315.3/3800/0785716/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562700000-3

Collection Ref. Code : 1819-61-878-1

Customer Information----------

Name : SENIDO,INOCENCIO C

Premise Address: LIMEHILLS YATI LILOAN
Billing Address: LIMEHILLS YATI LILOAN

TIN :

Metering Information----------

Meter No	:	443123GS6	Pole No	:	0785716
Serial No	:	59466661	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8488
Period From	:	07-04-2017	Prev Rdg	:	8426
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	740	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

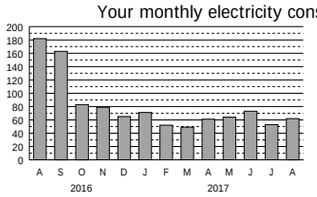
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.35
CURRENT BILL - AUGUST 2017		561.05
TOTAL AMOUNT DUE		977.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,793.40

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.05		
Less : VAT	41.22		
Amount Net of VAT	519.83		
Less: BIR 2306	17.17		
BIR 2307	9.73	VATable Sales	483.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	492.93	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	534.15	TOTAL SALES	561.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3800/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956077569762

Collection Ref. Code : 1819-61-878-1
Account ID : 9562700000-3
Customer Name : SENIDO,INOCENCIO C
Meter Number : 443123GS6
Period : Jul 2017

Premise Address: LIMEHILLS YATI LILOAN
Billing Address: LIMEHILLS YATI LILOAN

TOTAL AMOUNT DUE : 977.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95627000003

BC01/315.3/3800/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714265569357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837421

71436000005

Date : 08-07-2017

BC01/315.3/3820/0826912/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143600000-5

Collection Ref. Code : 1837-96-785-7

Customer Information----------

Name : LUCERNAS,JOCELYN P

Premise Address: NR. ELEM. SCHOOL YATI LILOAN
Billing Address: NR. ELEM. SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	402931GS6	Pole No	:	0826912
Serial No	:	2003218877	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14428
Period From	:	07-04-2017	Prev Rdg	:	14222
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1124	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

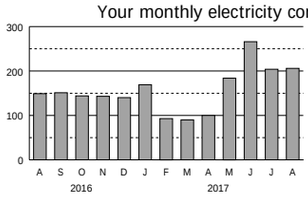
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,126.55
Transmission Charge	0.3681/kWh	75.83
System Loss Charge	0.8052/kWh	165.87
Sub-Total		1,368.25
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.27
Transmission		2.51
System Loss		11.09
Distribution		71.33
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		297.55
CURRENT BILL - AUGUST 2017		2,339.33
TOTAL AMOUNT DUE		5,384.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.33		
Less : VAT	175.15		
Amount Net of VAT	2,164.18		
Less: BIR 2306	72.99		
BIR 2307	41.08	VATable Sales	2,041.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.40
Amount Due	2,050.11	VAT Zero Rated Sales	0.00
Add : VAT	175.15	VAT Amount	175.15
TOTAL AMOUNT DUE	2,225.26	TOTAL SALES	2,339.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3820/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714265569357

Collection Ref. Code : 1837-96-785-7
Account ID : 7143600000-5
Customer Name : LUCERNAS,JOCELYN P
Meter Number : 402931GS6
Period : Jul 2017

Premise Address: NR. ELEM. SCHOOL YATI LILOAN
Billing Address: NR. ELEM. SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 5,384.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71436000005

BC01/315.3/3820/0/23/08-07-2017/11

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181871882200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840402

18120766789

Date : 08-07-2017

BC01/315.3/3903/0797056/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812076678-9

Collection Ref. Code : 1857-69-401-5

Customer Information----------

Name : PILAPIL,JARONE LANCHINEBRE

Premise Address: M3 KAMPISOT SAN VICENTE, LILOAN CEBU
Billing Address: M3 KAMPISOT SAN VICENTE, LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	014199 EFS6	Pole No	:	0797056
Serial No	:	121446938	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3033
Period From	:	07-04-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	245	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

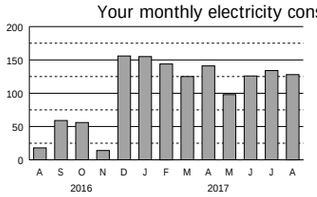
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.20
CURRENT BILL - AUGUST 2017		1,447.31
TOTAL AMOUNT DUE		2,965.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.31		
Less : VAT	108.17		
Amount Net of VAT	1,339.14		
Less: BIR 2306	45.07		
BIR 2307	25.41	VATable Sales	1,263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,268.66	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,376.83	TOTAL SALES	1,447.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3903/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181871882200

Collection Ref. Code : 1857-69-401-5
Account ID : 1812076678-9
Customer Name : PILAPIL,JARONE LANCHINEBRE
Meter Number : 014199 EFS6
Period : Jul 2017

Premise Address: M3 KAMPISOT SAN VICENTE, LILOAN CEBU
Billing Address: M3 KAMPISOT SAN VICENTE, LILOAN CEBU

TOTAL AMOUNT DUE : 2,965.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18120766789

BC01/315.3/3903/0/23/08-07-2017/11

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021016448395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848491

02190377644

Date : 08-07-2017

BC01/315.3/3904/0797056/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219037764-4

Collection Ref. Code : 1857-69-395-7

Customer Information----------

Name : PILAPIL,JARONE LANCHINEBRE

Premise Address: M4 KAMPISOT SAN VICENTE, LILOAN CEBU
Billing Address: M4 KAMPISOT SAN VICENTE, LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	014203 EFS6	Pole No	:	0797056
Serial No	:	121447099	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3854
Period From	:	07-04-2017	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	245	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

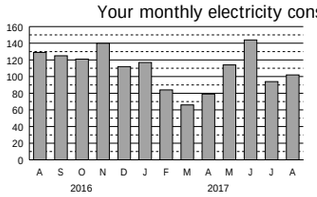
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.42
CURRENT BILL - AUGUST 2017		1,150.15
TOTAL AMOUNT DUE		2,168.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.15		
Less : VAT	85.85		
Amount Net of VAT	1,064.30		
Less: BIR 2306	35.77		
BIR 2307	20.19	VATable Sales	1,003.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.57
Amount Due	1,008.34	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,094.19	TOTAL SALES	1,150.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3904/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021016448395

Collection Ref. Code : 1857-69-395-7
Account ID : 0219037764-4
Customer Name : PILAPIL,JARONE LANCHINEBRE
Meter Number : 014203 EFS6
Period : Jul 2017

Premise Address: M4 KAMPISOT SAN VICENTE, LILOAN CEBU
Billing Address: M4 KAMPISOT SAN VICENTE, LILOAN CEBU

TOTAL AMOUNT DUE : 2,168.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02190377644

BC01/315.3/3904/0/23/08-07-2017/11

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565073264471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862757

56557928894

Date : 08-07-2017

BC01/315.3/3935/1451101/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655792889-4

Collection Ref. Code : 1859-52-218-1

Customer Information----------

Name : RIVERA,EMMA CONDINO

Premise Address: CURVA SAN VICENTE, LILOAN
Billing Address: CURVA SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016128	Pole No	:	1451101
Serial No	:	94720859	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7279
Period From	:	07-04-2017	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	245	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

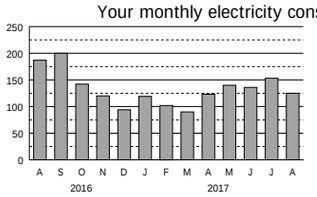
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		180.50
CURRENT BILL - AUGUST 2017		1,418.97
TOTAL AMOUNT DUE		3,143.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.97		
Less : VAT	106.23		
Amount Net of VAT	1,312.74		
Less: BIR 2306	44.27		
BIR 2307	24.92	VATable Sales	1,238.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.27
Amount Due	1,243.55	VAT Zero Rated Sales	0.00
Add : VAT	106.23	VAT Amount	106.23
TOTAL AMOUNT DUE	1,349.78	TOTAL SALES	1,418.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3935/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565073264471

Collection Ref. Code : 1859-52-218-1
Account ID : 5655792889-4
Customer Name : RIVERA,EMMA CONDINO
Meter Number : MTR1016128
Period : Jul 2017

Premise Address: CURVA SAN VICENTE, LILOAN
Billing Address: CURVA SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 3,143.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56557928894

BC01/315.3/3935/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262041033119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855313

26268000002

Date : 08-07-2017

BC01/315.3/3940/0797035/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626800000-2

Collection Ref. Code : 1833-25-926-2

Customer Information----------

Name : PEPITO,ERASMO I

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	130645WS6	Pole No	:	0797035
Serial No	:	72558717	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14070
Period From	:	07-04-2017	Prev Rdg	:	13968
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

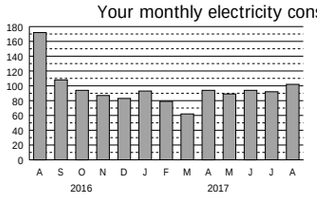
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		5.63
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		148.94
CURRENT BILL - AUGUST 2017		1,172.67
TOTAL AMOUNT DUE		2,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 1,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.67		
Less : VAT	88.26		
Amount Net of VAT	1,084.41		
Less: BIR 2306	36.77		
BIR 2307	20.60	VATable Sales	1,023.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.68
Amount Due	1,027.04	VAT Zero Rated Sales	0.00
Add : VAT	88.26	VAT Amount	88.26
TOTAL AMOUNT DUE	1,115.30	TOTAL SALES	1,172.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3940/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262041033119

Collection Ref. Code : 1833-25-926-2
Account ID : 2626800000-2
Customer Name : PEPITO,ERASMO I
Meter Number : 130645WS6
Period : Jul 2017

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TOTAL AMOUNT DUE : 2,180.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26268000002

BC01/315.3/3940/0/23/08-07-2017/11

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900054080447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819492

90009153496

Date : 08-07-2017

BC01/315.3/3945/1141296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000915349-6

Collection Ref. Code : 1853-69-251-4

Customer Information----------

Name : SUGURAN,LILIBETH DAG-UM

Premise Address: CURVA SAN VICENTE,LILO-AN

Billing Address: CURVA SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1040642	Pole No	:	1141296
Serial No	:	126816361	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3875
Period From	:	07-04-2017	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	689	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

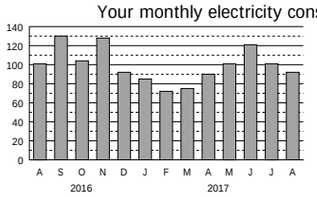
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 20.95
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.70
CURRENT BILL - AUGUST 2017		986.07
TOTAL AMOUNT DUE		2,137.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.07		
Less : VAT	73.32		
Amount Net of VAT	912.75		
Less: BIR 2306	30.56		
BIR 2307	17.27	VATable Sales	858.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.38
Amount Due	864.92	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	938.24	TOTAL SALES	986.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3945/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900054080447

Collection Ref. Code : 1853-69-251-4

Account ID : 9000915349-6

Customer Name : SUGURAN,LILIBETH DAG-UM

Meter Number : MTR1040642

Period : Jul 2017

Premise Address: CURVA SAN VICENTE,LILO-AN

Billing Address: CURVA SAN VICENTE,LILO-AN

TOTAL AMOUNT DUE : 2,137.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90009153496

BC01/315.3/3945/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196542700182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861815

19618000004

Date : 08-07-2017

BC01/315.3/4040/0908834/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961800000-4

Collection Ref. Code : 1831-60-668-2

Customer Information----------

Name : TOLEDO,ELVIRA ANO-OS

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	467424 GS6	Pole No	:	0908834
Serial No	:	73116913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9288
Period From	:	07-04-2017	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	2490	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

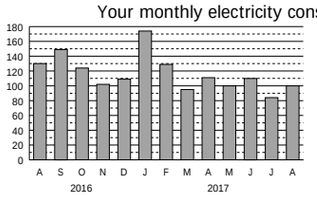
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		137.75
CURRENT BILL - AUGUST 2017		1,062.59
TOTAL AMOUNT DUE		1,926.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.59		
Less : VAT	78.70		
Amount Net of VAT	983.89		
Less: BIR 2306	32.79		
BIR 2307	18.61	VATable Sales	924.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.05
Amount Due	932.49	VAT Zero Rated Sales	0.00
Add : VAT	78.70	VAT Amount	78.70
TOTAL AMOUNT DUE	1,011.19	TOTAL SALES	1,062.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4040/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196542700182

Collection Ref. Code : 1831-60-668-2
Account ID : 1961800000-4
Customer Name : TOLEDO,ELVIRA ANO-OS
Meter Number : 467424 GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 1,926.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19618000004

BC01/315.3/4040/0/23/08-07-2017/11

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648653742353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838901

6487194682

Date : 08-07-2017

BC01/315.3/4085/0908841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487194682-4

Collection Ref. Code : 1863-71-227-5

Customer Information----------

Name : GO,KATHY LYNN CATINGUB

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142462	Pole No	:	0908841
Serial No	:	40100666	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7016
Period From	:	07-04-2017	Prev Rdg	:	6585
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1335	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

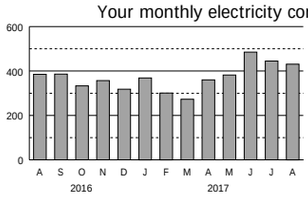
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,357.01
Transmission Charge	0.3681/kWh	158.65
System Loss Charge	0.8052/kWh	347.04
Sub-Total		2,862.70
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.01
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,915.50	98.31
Sub-Total		136.39
Government Charges		
Franchise Tax - Local		23.30
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		165.86
Transmission		5.25
System Loss		23.22
Distribution		148.59
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		618.17
CURRENT BILL - AUGUST 2017		4,855.49
TOTAL AMOUNT DUE		9,770.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 9,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.49		
Less : VAT	362.30		
Amount Net of VAT	4,493.19		
Less: BIR 2306	150.96		
BIR 2307	85.25	VATable Sales	4,237.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.87
Amount Due	4,256.98	VAT Zero Rated Sales	0.00
Add : VAT	362.30	VAT Amount	362.30
TOTAL AMOUNT DUE	4,619.28	TOTAL SALES	4,855.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4085/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648653742353

Collection Ref. Code : 1863-71-227-5
Account ID : 6487194682-4
Customer Name : GO,KATHY LYNN CATINGUB
Meter Number : MTR1142462
Period : Jul 2017

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 9,770.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6487194682 BC01/315.3/4085/0/23/08-07-2017/11

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719263943728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844156

71950794918

Date : 08-07-2017

BC01/315.3/4210/1048722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195079491-8

Collection Ref. Code : 1849-36-758-2

Customer Information----------

Name : TO-ONG,CIRIACO SASING M3

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	405647 GS6	Pole No	:	1048722
Serial No	:	2004200318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8050
Period From	:	07-04-2017	Prev Rdg	:	7937
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

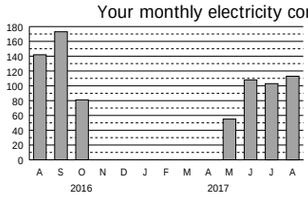
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.24
CURRENT BILL - AUGUST 2017		1,274.53
TOTAL AMOUNT DUE		2,445.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.53		
Less : VAT	95.15		
Amount Net of VAT	1,179.38		
Less: BIR 2306	39.66		
BIR 2307	22.38	VATable Sales	1,112.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	1,117.34	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,212.49	TOTAL SALES	1,274.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4210/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719263943728

Collection Ref. Code : 1849-36-758-2
Account ID : 7195079491-8
Customer Name : TO-ONG,CIRIACO SASING M3
Meter Number : 405647 GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 2,445.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71950794918

BC01/315.3/4210/0/23/08-07-2017/11

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778666505770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833492

7788058221

Date : 08-07-2017

BC01/315.3/4220/1048722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788405822-1

Collection Ref. Code : 1849-36-764-7

Customer Information----------

Name : TO-ONG,CIRIACO SASING M2

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	478404 GS6	Pole No	:	1048722
Serial No	:	58587497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7333
Period From	:	07-04-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	354	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

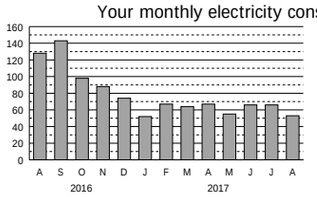
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.18
CURRENT BILL - AUGUST 2017		430.30
TOTAL AMOUNT DUE		1,032.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.30		
Less : VAT	31.57		
Amount Net of VAT	398.73		
Less: BIR 2306	13.14		
BIR 2307	7.41	VATable Sales	368.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	378.18	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	409.75	TOTAL SALES	430.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4220/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778666505770

Collection Ref. Code : 1849-36-764-7
Account ID : 7788405822-1
Customer Name : TO-ONG,CIRIACO SASING M2
Meter Number : 478404 GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 1,032.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7788058221

BC01/315.3/4220/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939184777198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826441

93920589301

Date : 08-07-2017

BC01/315.3/4230/1048722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392058930-1

Collection Ref. Code : 1849-36-722-1

Customer Information----------

Name : TO-ONG,CIRIACO SASING M1

Premise Address: CURVA SAN VICENTE

Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	482160 GS6	Pole No	:	1048722
Serial No	:	53151251	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13197
Period From	:	07-04-2017	Prev Rdg	:	13129
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

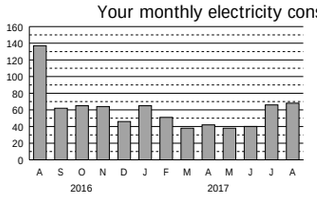
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 113.52
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.70
CURRENT BILL - AUGUST 2017		623.40
TOTAL AMOUNT DUE		1,219.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.40		
Less : VAT	46.04		
Amount Net of VAT	577.36		
Less: BIR 2306	19.18		
BIR 2307	10.82	VATable Sales	537.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.66
Amount Due	547.36	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	593.40	TOTAL SALES	623.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4230/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939184777198

Collection Ref. Code : 1849-36-722-1

Account ID : 9392058930-1

Customer Name : TO-ONG,CIRIACO SASING M1

Meter Number : 482160 GS6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE

Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 1,219.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93920589301

BC01/315.3/4230/0/23/08-07-2017/11

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830766117600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857625

83087000002

Date : 08-07-2017

BC01/315.3/4240/1048715/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308700000-2

Collection Ref. Code : 1843-17-428-6

Customer Information----------

Name : HISOLER,VIRGILIO C

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077400	Pole No	:	1048715
Serial No	:	40008250	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5205
Period From	:	07-04-2017	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1815	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

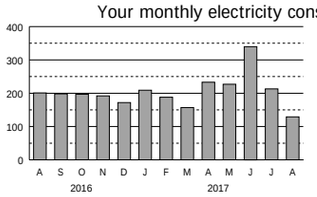
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		187.91
CURRENT BILL - AUGUST 2017		1,479.15
TOTAL AMOUNT DUE		3,925.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 3,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.15		
Less : VAT	111.21		
Amount Net of VAT	1,367.94		
Less: BIR 2306	46.33		
BIR 2307	25.98	VATable Sales	1,291.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,295.63	VAT Zero Rated Sales	0.00
Add : VAT	111.21	VAT Amount	111.21
TOTAL AMOUNT DUE	1,406.84	TOTAL SALES	1,479.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4240/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830766117600

Collection Ref. Code : 1843-17-428-6
Account ID : 8308700000-2
Customer Name : HISOLER,VIRGILIO C
Meter Number : MTR1077400
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,925.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83087000002

BC01/315.3/4240/0/23/08-07-2017/11

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789230314081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848344

78948000001

Date : 08-07-2017

BC01/315.3/4245/1048722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894800000-1

Collection Ref. Code : 1841-39-416-5

Customer Information----------

Name : CANTILLAS,SAMUEL A

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	132116WS6	Pole No	:	1048722
Serial No	:	58652286	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16320
Period From	:	07-04-2017	Prev Rdg	:	16220
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	108	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

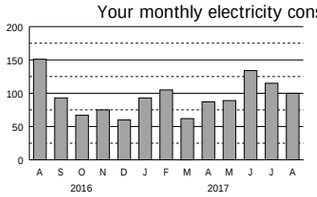
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 21.56
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.88
CURRENT BILL - AUGUST 2017		1,072.65
TOTAL AMOUNT DUE		2,383.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.65		
Less : VAT	79.78		
Amount Net of VAT	992.87		
Less: BIR 2306	33.24		
BIR 2307	18.79	VATable Sales	933.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	940.84	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,020.62	TOTAL SALES	1,072.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4245/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789230314081

Collection Ref. Code : 1841-39-416-5
Account ID : 7894800000-1
Customer Name : CANTILLAS,SAMUEL A
Meter Number : 132116WS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,383.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78948000001

BC01/315.3/4245/0/23/08-07-2017/11

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678943442456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835714

67848000005

Date : 08-07-2017

BC01/315.3/4255/1048736/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784800000-5

Collection Ref. Code : 1841-36-239-5

Customer Information----------

Name : GALAN,DARWIN U

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	129676WS6	Pole No	:	1048736
Serial No	:	66421222	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24587
Period From	:	07-04-2017	Prev Rdg	:	24395
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	932	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

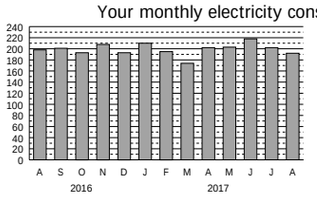
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,049.99
Transmission Charge	0.3681/kWh	70.68
System Loss Charge	0.8052/kWh	154.60
Sub-Total		1,275.27
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		73.88
Transmission		2.34
System Loss		10.33
Distribution		66.53
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.99
CURRENT BILL - AUGUST 2017		2,168.40
TOTAL AMOUNT DUE		2,258.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.40		
Less : VAT	161.96		
Amount Net of VAT	2,006.44		
Less: BIR 2306	67.47		
BIR 2307	38.07	VATable Sales	1,892.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.03
Amount Due	1,900.90	VAT Zero Rated Sales	0.00
Add : VAT	161.96	VAT Amount	161.96
TOTAL AMOUNT DUE	2,062.86	TOTAL SALES	2,168.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4255/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678943442456

Collection Ref. Code : 1841-36-239-5
Account ID : 6784800000-5
Customer Name : GALAN,DARWIN U
Meter Number : 129676WS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,258.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67848000005

BC01/315.3/4255/0/23/08-07-2017/11

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455741947350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847456

45571552699

Date : 08-07-2017

BC01/315.3/4295/1169932/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557155269-9

Collection Ref. Code : 1857-81-059-7

Customer Information----------

Name : CADOSALES,NEPTALI RECOLETO

Premise Address: CURVA SAN VICENTE, LILOAN

Billing Address: CURVA SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	9319 EES6	Pole No	:	1169932
Serial No	:	06371901	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3829
Period From	:	07-04-2017	Prev Rdg	:	3756
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

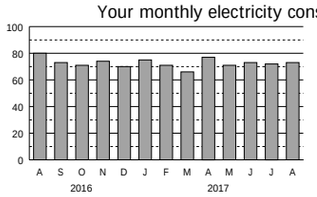
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.57
CURRENT BILL - AUGUST 2017		702.41
TOTAL AMOUNT DUE		1,397.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.41		
Less : VAT	51.84		
Amount Net of VAT	650.57		
Less: BIR 2306	21.60		
BIR 2307	12.23	VATable Sales	607.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	616.74	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	668.58	TOTAL SALES	702.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4295/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455741947350

Collection Ref. Code : 1857-81-059-7

Account ID : 4557155269-9

Customer Name : CADOSALES,NEPTALI RECOLETO

Meter Number : 9319 EES6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE, LILOAN

Billing Address: CURVA SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 1,397.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45571552699

BC01/315.3/4295/0/23/08-07-2017/11

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913133442867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836577

91376000005

Date : 08-07-2017

BC01/315.3/4340/0735891/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137600000-5

Collection Ref. Code : 1813-36-881-3

Customer Information----------

Name : PANTORILLA,FELICISIMO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1183851	Pole No	:	0735891
Serial No	:	40129828	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3695
Period From	:	07-04-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

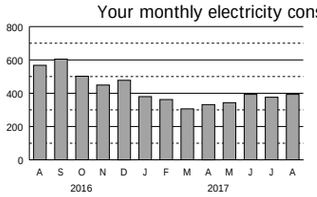
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,149.20
Transmission Charge	0.3681/kWh	144.66
System Loss Charge	0.8052/kWh	316.44
Sub-Total		2,610.30
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,263.00	85.26
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		21.23
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		151.22
Transmission		4.78
System Loss		21.18
Distribution		135.54
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		563.15
CURRENT BILL - AUGUST 2017		4,422.94
TOTAL AMOUNT DUE		8,686.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.94		
Less : VAT	329.86		
Amount Net of VAT	4,093.08		
Less: BIR 2306	137.45		
BIR 2307	77.65	VATable Sales	3,859.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.29
Amount Due	3,877.98	VAT Zero Rated Sales	0.00
Add : VAT	329.86	VAT Amount	329.86
TOTAL AMOUNT DUE	4,207.84	TOTAL SALES	4,422.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4340/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913133442867

Collection Ref. Code : 1813-36-881-3
Account ID : 9137600000-5
Customer Name : PANTORILLA,FELICISIMO
Meter Number : MTR1183851
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,686.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91376000005

BC01/315.3/4340/0/23/08-07-2017/11

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325558116919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851712

32568000007

Date : 08-07-2017

BC01/315.3/4350/0735905/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256800000-7

Collection Ref. Code : 1833-39-371-6

Customer Information----------

Name : PEPITO,JULIA C

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110425	Pole No	:	0735905
Serial No	:	129124784	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1942
Period From	:	07-04-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

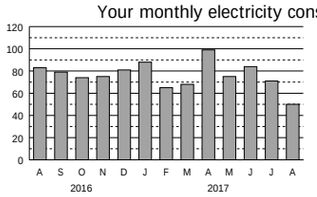
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 178.66
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.66
CURRENT BILL - AUGUST 2017		356.18
TOTAL AMOUNT DUE		1,026.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.18		
Less : VAT	26.00		
Amount Net of VAT	330.18		
Less: BIR 2306	10.83		
BIR 2307	6.07	VATable Sales	301.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	313.28	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	339.28	TOTAL SALES	356.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4350/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325558116919

Collection Ref. Code : 1833-39-371-6

Account ID : 3256800000-7

Customer Name : PEPITO,JULIA C

Meter Number : MTR1110425

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,026.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32568000007

BC01/315.3/4350/0/23/08-07-2017/11

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287476718745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846352

28748000008

Date : 08-07-2017

BC01/315.3/4390/0735926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874800000-8

Collection Ref. Code : 1841-33-674-2

Customer Information----------

Name : ONCINES,ELSIE A

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	551423 GS6	Pole No	:	0735926
Serial No	:	86781180	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3208
Period From	:	07-04-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	396	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

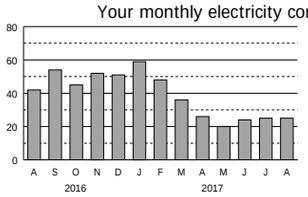
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.72
CURRENT BILL - AUGUST 2017		110.93
TOTAL AMOUNT DUE		326.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.73		
Amount Net of VAT	103.20		
Less: BIR 2306	3.22		
BIR 2307	1.80	VATable Sales	89.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	98.18	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	105.91	TOTAL SALES	110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4390/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287476718745

Collection Ref. Code : 1841-33-674-2

Account ID : 2874800000-8

Customer Name : ONCINES,ELSIE A

Meter Number : 551423 GS6

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 326.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28748000008

BC01/315.3/4390/0/23/08-07-2017/11

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481402856625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48136000006

BILLING STATEMENT

1010838283

Date : 08-07-2017

BC01/315.3/4480/1005655/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813600000-6

Collection Ref. Code : 1811-16-947-3

Customer Information----------

Name : ZAMORA,HILARIO T.

Premise Address: BSDE SAN ROQUE ELEM. Lilo-an
Billing Address: BSDE SAN ROQUE ELEM. Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1188450	Pole No	:	1005655
Serial No	:	40134427	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2197
Period From	:	07-04-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	700	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

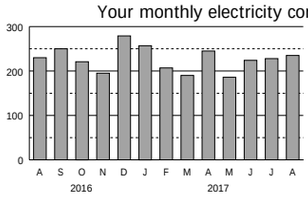
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,285.14
Transmission Charge	0.3681/kWh	86.50
System Loss Charge	0.8052/kWh	189.22
Sub-Total		1,560.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.42
Transmission		2.86
System Loss		12.66
Distribution		81.29
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		337.07
CURRENT BILL - AUGUST 2017		2,647.61
TOTAL AMOUNT DUE		5,223.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.61		
Less : VAT	197.55		
Amount Net of VAT	2,450.06		
Less: BIR 2306	82.33		
BIR 2307	46.48	VATable Sales	2,310.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.52
Amount Due	2,321.25	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,518.80	TOTAL SALES	2,647.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4480/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481402856625

Collection Ref. Code : 1811-16-947-3
Account ID : 4813600000-6
Customer Name : ZAMORA,HILARIO T.
Meter Number : MTR1188450
Period : Jul 2017

Premise Address: BSDE SAN ROQUE ELEM. Lilo-an
Billing Address: BSDE SAN ROQUE ELEM. Lilo-an

TOTAL AMOUNT DUE : 5,223.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48136000006

BC01/315.3/4480/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980853458691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837059

98027762040

Date : 08-07-2017

BC01/315.3/4560/1005655/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802776204-0

Collection Ref. Code : 1859-73-410-3

Customer Information----------

Name : DIAZ,NOLAN RIVERA

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1038352	Pole No	:	1005655
Serial No	:	126815325	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6376
Period From	:	07-04-2017	Prev Rdg	:	6218
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	916	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

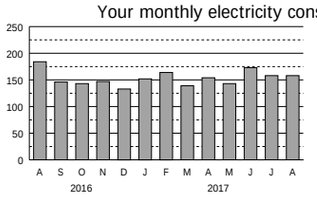
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,847.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.684/kWh	108.07
System Loss Charge	0.7914/kWh	125.04
Sub-Total		1,097.16
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		3.46
System Loss		8.12
Distribution		54.85
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.57
CURRENT BILL - AUGUST 2017		1,833.73
TOTAL AMOUNT DUE		3,681.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.73		
Less : VAT	134.48		
Amount Net of VAT	1,699.25		
Less: BIR 2306	56.05		
BIR 2307	32.29	VATable Sales	1,605.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.09
Amount Due	1,610.91	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,745.39	TOTAL SALES	1,833.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4560/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980853458691

Collection Ref. Code : 1859-73-410-3

Account ID : 9802776204-0

Customer Name : DIAZ,NOLAN RIVERA

Meter Number : MTR1038352

Period : Jul 2017

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TOTAL AMOUNT DUE : 3,681.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98027762040

BC01/315.3/4560/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793681473543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853314

79388000006

Date : 08-07-2017

BC01/315.3/4565/1005655/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938800000-6

Collection Ref. Code : 1839-99-242-5

Customer Information----------

Name : AMISTAD,MILA P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	450627GS6	Pole No	:	1005655
Serial No	:	59504420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16263
Period From	:	07-04-2017	Prev Rdg	:	16070
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	548	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

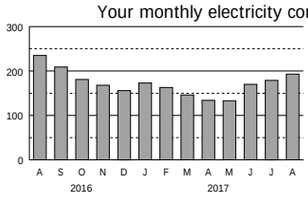
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,055.46
Transmission Charge	0.3681/kWh	71.04
System Loss Charge	0.8052/kWh	155.40
Sub-Total		1,281.90
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.26
Transmission		2.34
System Loss		10.40
Distribution		66.87
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.70
CURRENT BILL - AUGUST 2017		2,173.44
TOTAL AMOUNT DUE		4,200.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.44		
Less : VAT	162.13		
Amount Net of VAT	2,011.31		
Less: BIR 2306	67.55		
BIR 2307	38.16	VATable Sales	1,896.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.57
Amount Due	1,905.60	VAT Zero Rated Sales	0.00
Add : VAT	162.13	VAT Amount	162.13
TOTAL AMOUNT DUE	2,067.73	TOTAL SALES	2,173.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4565/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793681473543

Collection Ref. Code : 1839-99-242-5
Account ID : 7938800000-6
Customer Name : AMISTAD,MILA P
Meter Number : 450627GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,200.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79388000006

BC01/315.3/4565/0/23/08-07-2017/11

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256277074720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847659

25698000004

Date : 08-07-2017

BC01/315.3/4610/1040156/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569800000-4

Collection Ref. Code : 1827-72-407-2

Customer Information----------

Name : ALIGNO,ASPREN SASING JR

Premise Address: YATI LILOAN YATI TOWNHOUSE
Billing Address: YATI LILOAN YATI TOWNHOUSE

TIN :

Metering Information----------

Meter No	:	MTR1063095	Pole No	:	1040156
Serial No	:	125294538	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7693
Period From	:	07-04-2017	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1771	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

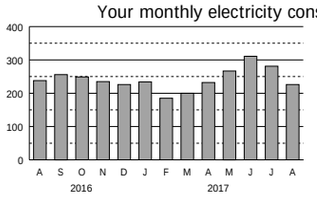
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,235.93
Transmission Charge	0.3681/kWh	83.19
System Loss Charge	0.8052/kWh	181.98
Sub-Total		1,501.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.96
Transmission		2.75
System Loss		12.16
Distribution		78.20
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		325.97
CURRENT BILL - AUGUST 2017		2,562.53
TOTAL AMOUNT DUE		5,753.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.53		
Less : VAT	191.72		
Amount Net of VAT	2,370.81		
Less: BIR 2306	79.88		
BIR 2307	45.00	VATable Sales	2,236.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.25
Amount Due	2,245.93	VAT Zero Rated Sales	0.00
Add : VAT	191.72	VAT Amount	191.72
TOTAL AMOUNT DUE	2,437.65	TOTAL SALES	2,562.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4610/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256277074720

Collection Ref. Code : 1827-72-407-2
Account ID : 2569800000-4
Customer Name : ALIGNO,ASPREN SASING JR
Meter Number : MTR1063095
Period : Jul 2017

Premise Address: YATI LILOAN YATI TOWNHOUSE
Billing Address: YATI LILOAN YATI TOWNHOUSE

TOTAL AMOUNT DUE : 5,753.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25698000004 BC01/315.3/4610/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976880656097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831452

97671181861

Date : 08-07-2017

BC01/315.3/4660/1005690/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767118186-1

Collection Ref. Code : 1859-31-689-1

Customer Information----------

Name : BORBON,JENNIFER ZAMORA

Premise Address: YATI YATI, LILO-AN
Billing Address: YATI YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1218504	Pole No	:	1005690
Serial No	:	85122953	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1608
Period From	:	07-04-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	710	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

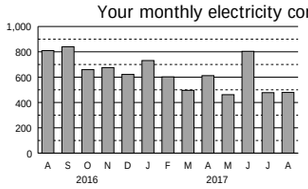
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,492.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,619.51
Transmission Charge	0.3681/kWh	176.32
System Loss Charge	0.8052/kWh	385.69
Sub-Total		3,181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,493.00	109.86
Sub-Total		152.19
Government Charges		
Franchise Tax - Local		25.90
LFT Differential	0.0042/kWh	2.01
Value Added Tax		
Generation		184.31
Transmission		5.82
System Loss		25.80
Distribution		165.07
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		686.98
CURRENT BILL - AUGUST 2017		5,396.25
TOTAL AMOUNT DUE		10,889.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 8,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.25		
Less : VAT	402.61		
Amount Net of VAT	4,993.64		
Less: BIR 2306	167.75		
BIR 2307	94.74	VATable Sales	4,709.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.37
Amount Due	4,731.15	VAT Zero Rated Sales	0.00
Add : VAT	402.61	VAT Amount	402.61
TOTAL AMOUNT DUE	5,133.76	TOTAL SALES	5,396.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4660/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976880656097

Collection Ref. Code : 1859-31-689-1
Account ID : 9767118186-1
Customer Name : BORBON,JENNIFER ZAMORA
Meter Number : MTR1218504
Period : Jul 2017

Premise Address: YATI YATI, LILO-AN
Billing Address: YATI YATI, LILO-AN

TOTAL AMOUNT DUE : 10,889.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97671181861

BC01/315.3/4660/0/23/08-07-2017/11

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652020657933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844010

65297000005

Date : 08-07-2017

BC01/315.3/4870/1005914/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529700000-5

Collection Ref. Code : 1843-37-296-7

Customer Information----------

Name : TALISIC,BASILIDISA M

Premise Address: IN FRONT OF DUROS COMPLEX YATI LILOAN
Billing Address: IN FRONT OF DUROS COMPLEX YATI LILOAN

TIN :

Metering Information----------

Meter No	:	160716WS6	Pole No	:	1005914
Serial No	:	45410073	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30895
Period From	:	07-04-2017	Prev Rdg	:	30457
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	220	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

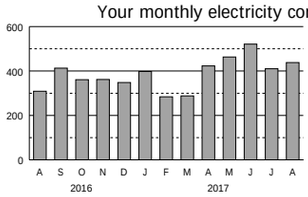
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,671.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,395.29
Transmission Charge	0.3681/kWh	161.23
System Loss Charge	0.8052/kWh	352.68
Sub-Total		2,909.20
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,671.00	93.42
Sub-Total		132.13
Government Charges		
Franchise Tax - Local		23.65
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		168.53
Transmission		5.33
System Loss		23.60
Distribution		150.99
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		627.35
CURRENT BILL - AUGUST 2017		4,926.93
TOTAL AMOUNT DUE		9,598.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.93		
Less : VAT	367.36		
Amount Net of VAT	4,559.57		
Less: BIR 2306	153.06		
BIR 2307	86.50	VATable Sales	4,299.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.99
Amount Due	4,320.01	VAT Zero Rated Sales	0.00
Add : VAT	367.36	VAT Amount	367.36
TOTAL AMOUNT DUE	4,687.37	TOTAL SALES	4,926.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4870/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652020657933

Collection Ref. Code : 1843-37-296-7
Account ID : 6529700000-5
Customer Name : TALISIC,BASILIDISA M
Meter Number : 160716WS6
Period : Jul 2017

Premise Address: IN FRONT OF DUROS COMPLEX YATI LILOAN
Billing Address: IN FRONT OF DUROS COMPLEX YATI LILOAN

TOTAL AMOUNT DUE : 9,598.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65297000005 BC01/315.3/4870/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362905220358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856771

36252217389

Date : 08-07-2017

BC01/315.3/5020/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625221738-9

Collection Ref. Code : 1857-51-155-7

Customer Information----------

Name : TALISIC,VIRGILIO TOLO

Premise Address: M2 YATI, LILO-AN
Billing Address: M2 YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	10125 EES6	Pole No	:	0826982
Serial No	:	06599252	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2180
Period From	:	07-04-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

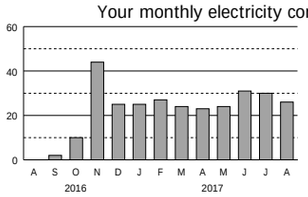
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.33
CURRENT BILL - AUGUST 2017		113.15
TOTAL AMOUNT DUE		242.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.15		
Less : VAT	7.80		
Amount Net of VAT	105.35		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	90.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	100.27	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	108.07	TOTAL SALES	113.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5020/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362905220358

Collection Ref. Code	: 1857-51-155-7	Premise Address: M2 YATI, LILO-AN	
Account ID	: 3625221738-9	Billing Address: M2 YATI, LILO-AN	
Customer Name	: TALISIC,VIRGILIO TOLO		
Meter Number	: 10125 EES6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 242.84	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36252217389

BC01/315.3/5020/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863222846000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859297

86336000004

Date : 08-07-2017

BC01/315.3/5110/0854025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633600000-4

Collection Ref. Code : 1837-97-971-5

Customer Information----------

Name : RAVANES,JOSEFINA A

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037342	Pole No	:	0854025
Serial No	:	126817558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15182
Period From	:	07-04-2017	Prev Rdg	:	14782
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:		Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

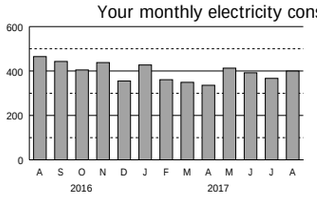
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,187.48
Transmission Charge	0.3681/kWh	147.24
System Loss Charge	0.8052/kWh	322.08
Sub-Total		2,656.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,163.00	83.26
Sub-Total		118.61
Government Charges		
Franchise Tax - Local		21.59
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		153.91
Transmission		4.86
System Loss		21.54
Distribution		137.94
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		572.71
CURRENT BILL - AUGUST 2017(ESTIMATE)		4,497.64
TOTAL AMOUNT DUE		8,660.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.64		
Less : VAT	335.28		
Amount Net of VAT	4,162.36		
Less: BIR 2306	139.71		
BIR 2307	78.96	VATable Sales	3,924.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.43
Amount Due	3,943.69	VAT Zero Rated Sales	0.00
Add : VAT	335.28	VAT Amount	335.28
TOTAL AMOUNT DUE	4,278.97	TOTAL SALES	4,497.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5110/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863222846000

Collection Ref. Code : 1837-97-971-5
Account ID : 8633600000-4
Customer Name : RAVANES,JOSEFINA A
Meter Number : MTR1037342
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,660.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86336000004

BC01/315.3/5110/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353840901260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844968

35376000002

Date : 08-07-2017

BC01/315.3/5140/0854046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537600000-2

Collection Ref. Code : 1813-37-254-3

Customer Information----------

Name : PEPITO,VALERIA

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182784	Pole No	:	0854046
Serial No	:	40128761	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2191
Period From	:	07-04-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

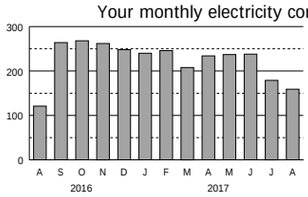
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.87
CURRENT BILL - AUGUST 2017		1,798.66
TOTAL AMOUNT DUE		3,783.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.66		
Less : VAT	134.44		
Amount Net of VAT	1,664.22		
Less: BIR 2306	56.00		
BIR 2307	31.58	VATable Sales	1,569.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,576.64	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,711.08	TOTAL SALES	1,798.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5140/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353840901260

Collection Ref. Code : 1813-37-254-3
Account ID : 3537600000-2
Customer Name : PEPITO,VALERIA
Meter Number : MTR1182784
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,783.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35376000002

BC01/315.3/5140/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129641246714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856684

12909000007

Date : 08-07-2017

BC01/315.3/5150/0854046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290900000-7

Collection Ref. Code : 1829-43-353-9

Customer Information----------

Name : LUTAO,FELISA P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186124	Pole No	:	0854046
Serial No	:	40132101	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1481
Period From	:	07-04-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

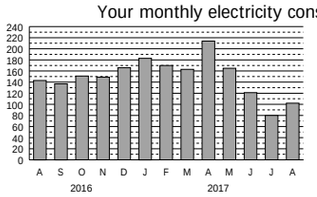
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 755.00	15.10
Sub-Total		24.12
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		145.75
CURRENT BILL - AUGUST 2017		1,144.21
TOTAL AMOUNT DUE		1,898.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.21		
Less : VAT	85.21		
Amount Net of VAT	1,059.00		
Less: BIR 2306	35.50		
BIR 2307	20.09	VATable Sales	998.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	1,003.41	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,088.62	TOTAL SALES	1,144.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5150/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129641246714

Collection Ref. Code : 1829-43-353-9

Account ID : 1290900000-7

Customer Name : LUTAO,FELISA P

Meter Number : MTR1186124

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,898.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12909000007

BC01/315.3/5150/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678267440443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834701

67847000006

Date : 08-07-2017

BC01/315.3/5170/0854046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784700000-6

Collection Ref. Code : 1837-45-047-1

Customer Information----------

Name : FLORES,VIRGILIO

Premise Address: YATI, LILO-AN CEBU C/O ACE VERGEL
Billing Address: YATI, LILO-AN CEBU C/O ACE VERGEL

TIN :

Metering Information----------

Meter No	:	MTR1029080	Pole No	:	0854046
Serial No	:	34494775	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16293
Period From	:	07-04-2017	Prev Rdg	:	15841
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	150	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

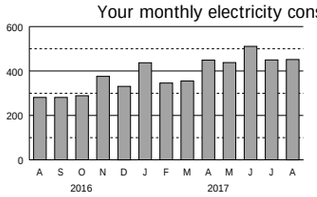
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,471.85
Transmission Charge	0.3681/kWh	166.38
System Loss Charge	0.8052/kWh	363.95
Sub-Total		3,002.18
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,983.00	99.66
Sub-Total		139.61
Government Charges		
Franchise Tax - Local		24.42
LFT Differential	0.0042/kWh	1.90
Value Added Tax		
Generation		173.93
Transmission		5.50
System Loss		24.35
Distribution		155.80
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		647.82
CURRENT BILL - AUGUST 2017		5,087.91
TOTAL AMOUNT DUE		10,070.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 10,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.91		
Less : VAT	379.49		
Amount Net of VAT	4,708.42		
Less: BIR 2306	158.12		
BIR 2307	89.33	VATable Sales	4,440.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.33
Amount Due	4,460.97	VAT Zero Rated Sales	0.00
Add : VAT	379.49	VAT Amount	379.49
TOTAL AMOUNT DUE	4,840.46	TOTAL SALES	5,087.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5170/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678267440443

Collection Ref. Code : 1837-45-047-1
Account ID : 6784700000-6
Customer Name : FLORES,VIRGILIO
Meter Number : MTR1029080
Period : Jul 2017

Premise Address: YATI, LILO-AN CEBU C/O ACE VERGEL
Billing Address: YATI, LILO-AN CEBU C/O ACE VERGEL

TOTAL AMOUNT DUE : 10,070.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67847000006 BC01/315.3/5170/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443325801253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833281

44376000004

Date : 08-07-2017

BC01/315.3/5180/1005753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437600000-4

Collection Ref. Code : 1813-37-206-3

Customer Information----------

Name : PITOGO,EUGENIA

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1187569	Pole No	:	1005753
Serial No	:	40133546	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1863
Period From	:	07-04-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

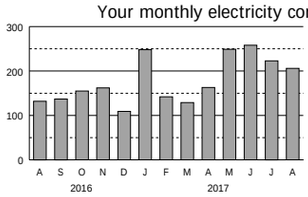
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,126.55
Transmission Charge	0.3681/kWh	75.83
System Loss Charge	0.8052/kWh	165.87
Sub-Total		1,368.25
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.27
Transmission		2.51
System Loss		11.09
Distribution		71.33
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		296.26
CURRENT BILL - AUGUST 2017		2,327.87
TOTAL AMOUNT DUE		4,864.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.87		
Less : VAT	173.92		
Amount Net of VAT	2,153.95		
Less: BIR 2306	72.48		
BIR 2307	40.87	VATable Sales	2,031.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,040.60	VAT Zero Rated Sales	0.00
Add : VAT	173.92	VAT Amount	173.92
TOTAL AMOUNT DUE	2,214.52	TOTAL SALES	2,327.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5180/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443325801253

Collection Ref. Code : 1813-37-206-3
Account ID : 4437600000-4
Customer Name : PITOGO,EUGENIA
Meter Number : MTR1187569
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,864.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44376000004

BC01/315.3/5180/0/23/08-07-2017/11

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836140742084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823130

83637000007

Date : 08-07-2017

BC01/315.3/5190/1005753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363700000-7

Collection Ref. Code : 1819-80-929-3

Customer Information----------

Name : DEL ROSARIO,PACITA I

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	002408 EFS6	Pole No	:	1005753
Serial No	:	94719258	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6168
Period From	:	07-04-2017	Prev Rdg	:	5956
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	160	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

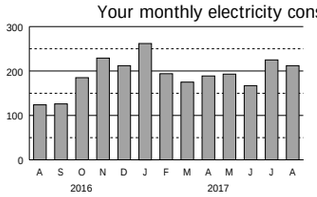
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,159.36
Transmission Charge	0.3681/kWh	78.04
System Loss Charge	0.8052/kWh	170.70
Sub-Total		1,408.10
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		81.57
Transmission		2.58
System Loss		11.43
Distribution		73.39
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		307.94
CURRENT BILL - AUGUST 2017		2,393.72
TOTAL AMOUNT DUE		4,760.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.72		
Less : VAT	178.78		
Amount Net of VAT	2,214.94		
Less: BIR 2306	74.50		
BIR 2307	42.03	VATable Sales	2,085.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.16
Amount Due	2,098.41	VAT Zero Rated Sales	0.00
Add : VAT	178.78	VAT Amount	178.78
TOTAL AMOUNT DUE	2,277.19	TOTAL SALES	2,393.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5190/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836140742084

Collection Ref. Code : 1819-80-929-3

Account ID : 8363700000-7

Customer Name : DEL ROSARIO,PACITA I

Meter Number : 002408 EFS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,760.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83637000007

BC01/315.3/5190/0/10/08-07-2017/11

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143049084848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831893

14376000007

Date : 08-07-2017

BC01/315.3/5200/1005753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437600000-7

Collection Ref. Code : 1813-37-179-2

Customer Information----------

Name : ROSARIO,LOPE DEL

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027751	Pole No	:	1005753
Serial No	:	121753097	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9345
Period From	:	07-04-2017	Prev Rdg	:	8959
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

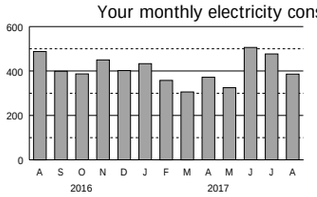
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,406.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,110.92
Transmission Charge	0.3681/kWh	142.09
System Loss Charge	0.8052/kWh	310.81
Sub-Total		2,563.82
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,407.00	108.14
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.52
Transmission		4.70
System Loss		20.79
Distribution		133.14
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		556.22
CURRENT BILL - AUGUST 2017		4,371.76
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		9,777.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.76		
Less : VAT	326.93		
Amount Net of VAT	4,044.83		
Less: BIR 2306	136.23		
BIR 2307	76.76	VATable Sales	3,815.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.29
Amount Due	3,831.84	VAT Zero Rated Sales	0.00
Add : VAT	326.93	VAT Amount	326.93
TOTAL AMOUNT DUE	4,158.77	TOTAL SALES	4,371.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5200/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143049084848

Collection Ref. Code : 1813-37-179-2

Account ID : 1437600000-7

Customer Name : ROSARIO,LOPE DEL

Meter Number : MTR1027751

Period : Jul 2017

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TOTAL AMOUNT DUE : 9,777.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14376000007

BC01/315.3/5200/0/23/08-07-2017/11

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859881080196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853137

85977000000

Date : 08-07-2017

BC01/315.3/5270/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597700000-0

Collection Ref. Code : 1843-18-851-1

Customer Information----------

Name : ARIAS,SUSANA PEPITO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	312065 GS6	Pole No	:	1005795
Serial No	:	44442775	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24595
Period From	:	07-04-2017	Prev Rdg	:	24186
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	395	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

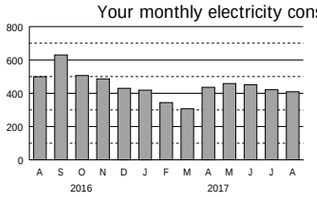
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,236.70
Transmission Charge	0.3681/kWh	150.55
System Loss Charge	0.8052/kWh	329.33
Sub-Total		2,716.58
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.07
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 9,803.50	196.07
Sub-Total		232.21
Government Charges		
Franchise Tax - Local		22.68
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		157.38
Transmission		4.97
System Loss		22.03
Distribution		141.03
Others		30.79
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		599.58
CURRENT BILL - AUGUST 2017		4,723.65
TOTAL AMOUNT DUE		9,498.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 5,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.65		
Less : VAT	356.20		
Amount Net of VAT	4,367.45		
Less: BIR 2306	148.42		
BIR 2307	82.97	VATable Sales	4,124.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.38
Amount Due	4,136.06	VAT Zero Rated Sales	0.00
Add : VAT	356.20	VAT Amount	356.20
TOTAL AMOUNT DUE	4,492.26	TOTAL SALES	4,723.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5270/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859881080196

Collection Ref. Code : 1843-18-851-1

Account ID : 8597700000-0

Customer Name : ARIAS,SUSANA PEPITO

Meter Number : 312065 GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 9,498.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85977000000

BC01/315.3/5270/0/23/08-07-2017/11

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293127187205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856057

29368000005

Date : 08-07-2017

BC01/315.3/5310/1005746/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936800000-5

Collection Ref. Code : 1845-50-110-1

Customer Information----------

Name : FUENTES,ANA LIZA M3 G

Premise Address: FUEGO BLDG., / NEAR DUROS COMPLEX YATI LILOAN
Billing Address: FUEGO BLDG., / NEAR DUROS COMPLEX YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061533	Pole No	:	1005746
Serial No	:	40015436	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12066
Period From	:	07-04-2017	Prev Rdg	:	11709
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	372	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

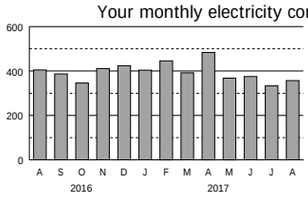
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,891.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,952.33
Transmission Charge	0.684/kWh	244.19
System Loss Charge	0.7914/kWh	282.53
Sub-Total		2,479.05
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		109.38
Government Charges		
Franchise Tax - Local		19.88
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		137.37
Transmission		7.82
System Loss		18.35
Distribution		123.18
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		514.93
CURRENT BILL - AUGUST 2017		4,129.84
TOTAL AMOUNT DUE		8,021.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.84		
Less : VAT	302.41		
Amount Net of VAT	3,827.43		
Less: BIR 2306	126.00		
BIR 2307	72.73	VATable Sales	3,614.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.52
Amount Due	3,628.70	VAT Zero Rated Sales	0.00
Add : VAT	302.41	VAT Amount	302.41
TOTAL AMOUNT DUE	3,931.11	TOTAL SALES	4,129.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5310/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293127187205

Collection Ref. Code : 1845-50-110-1
Account ID : 2936800000-5
Customer Name : FUENTES,ANA LIZA M3 G
Meter Number : MTR1061533
Period : Jul 2017

Premise Address: FUEGO BLDG., / NEAR DUROS COMPLEX YATI LILOAN
Billing Address: FUEGO BLDG., / NEAR DUROS COMPLEX YATI LILOAN

TOTAL AMOUNT DUE : 8,021.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29368000005

BC01/315.3/5310/0/23/08-07-2017/11

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393781836951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854770

39368000004

Date : 08-07-2017

BC01/315.3/5320/1005746/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936800000-4

Collection Ref. Code : 1845-71-236-6

Customer Information----------

Name : FUENTES,ANA LIZA M4 G

Premise Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN
Billing Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083876	Pole No	:	1005746
Serial No	:	40040376	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2628
Period From	:	07-04-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	372	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

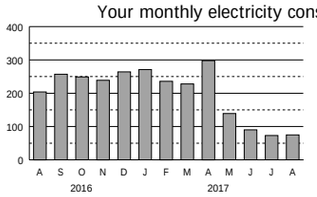
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		857.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.684/kWh	51.30
System Loss Charge	0.7914/kWh	59.36
Sub-Total		520.81
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	6.62
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 857.50	17.15
Sub-Total		23.78
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		1.64
System Loss		3.86
Distribution		26.35
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.80
CURRENT BILL - AUGUST 2017		873.00
TOTAL AMOUNT DUE		1,730.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.00		
Less : VAT	64.11		
Amount Net of VAT	808.89		
Less: BIR 2306	26.73		
BIR 2307	15.37	VATable Sales	764.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	766.79	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	830.90	TOTAL SALES	873.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5320/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393781836951

Collection Ref. Code : 1845-71-236-6
Account ID : 3936800000-4
Customer Name : FUENTES,ANA LIZA M4 G
Meter Number : MTR1083876
Period : Jul 2017

Premise Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN
Billing Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN

TOTAL AMOUNT DUE : 1,730.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39368000004

BC01/315.3/5320/0/23/08-07-2017/11

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493982753398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855042

49368000003

Date : 08-07-2017

BC01/315.3/5330/1005746/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936800000-3

Collection Ref. Code : 1845-71-245-5

Customer Information----------

Name : FUENTES,ANA LIZA M5 G

Premise Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN
Billing Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152965	Pole No	:	1005746
Serial No	:	85023997	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	979
Period From	:	07-04-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	372	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

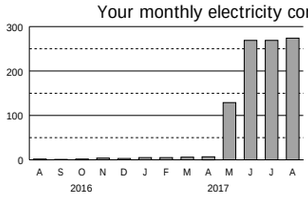
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,426.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,498.42
Transmission Charge	0.684/kWh	187.42
System Loss Charge	0.7914/kWh	216.84
Sub-Total		1,902.68
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		105.43
Transmission		6.00
System Loss		14.10
Distribution		94.68
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		393.96
CURRENT BILL - AUGUST 2017		3,158.39
TOTAL AMOUNT DUE		5,585.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.39		
Less : VAT	230.90		
Amount Net of VAT	2,927.49		
Less: BIR 2306	96.21		
BIR 2307	55.62	VATable Sales	2,764.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.06
Amount Due	2,775.66	VAT Zero Rated Sales	0.00
Add : VAT	230.90	VAT Amount	230.90
TOTAL AMOUNT DUE	3,006.56	TOTAL SALES	3,158.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5330/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493982753398

Collection Ref. Code : 1845-71-245-5
Account ID : 4936800000-3
Customer Name : FUENTES,ANA LIZA M5 G
Meter Number : MTR1152965
Period : Jul 2017

Premise Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN
Billing Address: FUEGO BLDG./NEAR DUROS COMPLEX YATI LILOAN

TOTAL AMOUNT DUE : 5,585.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49368000003

BC01/315.3/5330/0/23/08-07-2017/11

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337552787215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823660

3372632926

Date : 08-07-2017

BC01/315.3/5345/1005746/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372632926-2

Collection Ref. Code : 1855-95-116-9

Customer Information----------

Name : FUENTES,ELMER CARCUEVA

Premise Address: M6 FUEGO BLDG. YATI, LILOAN
Billing Address: M6 FUEGO BLDG. YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043782	Pole No	:	1005746
Serial No	:	121756449	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2740
Period From	:	07-04-2017	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	608	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

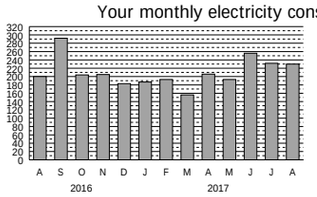
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,712.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,257.80
Transmission Charge	0.684/kWh	157.32
System Loss Charge	0.7914/kWh	182.02
Sub-Total		1,597.14
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		12.84
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		88.50
Transmission		5.04
System Loss		11.83
Distribution		79.57
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		332.50
CURRENT BILL - AUGUST 2017		2,667.31
TOTAL AMOUNT DUE		5,379.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.31		
Less : VAT	195.55		
Amount Net of VAT	2,471.76		
Less: BIR 2306	81.48		
BIR 2307	46.97	VATable Sales	2,334.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.95
Amount Due	2,343.31	VAT Zero Rated Sales	0.00
Add : VAT	195.55	VAT Amount	195.55
TOTAL AMOUNT DUE	2,538.86	TOTAL SALES	2,667.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5345/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337552787215

Collection Ref. Code : 1855-95-116-9
Account ID : 3372632926-2
Customer Name : FUENTES,ELMER CARCUEVA
Meter Number : MTR1043782
Period : Jul 2017

Premise Address: M6 FUEGO BLDG. YATI, LILOAN
Billing Address: M6 FUEGO BLDG. YATI, LILOAN

TOTAL AMOUNT DUE : 5,379.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3372632926

BC01/315.3/5345/0/23/08-07-2017/11

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094740004339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857213

09447000002

Date : 08-07-2017

BC01/315.3/5355/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944700000-2

Collection Ref. Code : 1829-60-974-2

Customer Information----------

Name : REOYAN,ACELA B

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	179511DS6	Pole No	:	1005795
Serial No	:	13935631	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	38210
Period From	:	07-04-2017	Prev Rdg	:	37998
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	400	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

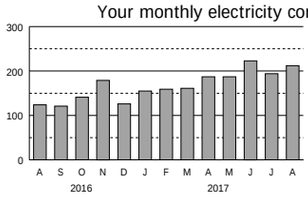
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,159.36
Transmission Charge	0.3681/kWh	78.04
System Loss Charge	0.8052/kWh	170.70
Sub-Total		1,408.10
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.57
Transmission		2.58
System Loss		11.43
Distribution		73.39
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		303.80
CURRENT BILL - AUGUST 2017		2,385.95
TOTAL AMOUNT DUE		4,571.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.95		
Less : VAT	177.94		
Amount Net of VAT	2,208.01		
Less: BIR 2306	74.15		
BIR 2307	41.89	VATable Sales	2,082.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.86
Amount Due	2,091.97	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,269.91	TOTAL SALES	2,385.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5355/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094740004339

Collection Ref. Code : 1829-60-974-2

Account ID : 0944700000-2

Customer Name : REOYAN,ACELA B

Meter Number : 179511DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,571.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09447000002

BC01/315.3/5355/0/23/08-07-2017/11

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689437641854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851319

68917000009

Date : 08-07-2017

BC01/315.3/5360/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891700000-9

Collection Ref. Code : 1819-36-443-7

Customer Information----------

Name : FLORES,ROGELIO P

Premise Address: PROPER YATI LILOAN

Billing Address: PROPER YATI LILOAN

TIN :

Metering Information----------

Meter No	:	343055GS6	Pole No	:	1005795
Serial No	:	41079933	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15730
Period From	:	07-04-2017	Prev Rdg	:	15636
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	170	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

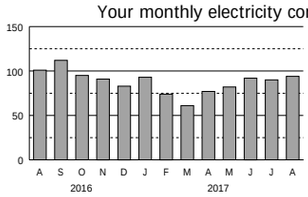
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.83
CURRENT BILL - AUGUST 2017		1,001.96
TOTAL AMOUNT DUE		1,938.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.96		
Less : VAT	74.31		
Amount Net of VAT	927.65		
Less: BIR 2306	30.97		
BIR 2307	17.55	VATable Sales	872.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	879.13	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	953.44	TOTAL SALES	1,001.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5360/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689437641854

Collection Ref. Code : 1819-36-443-7

Account ID : 6891700000-9

Customer Name : FLORES,ROGELIO P

Meter Number : 343055GS6

Period : Jul 2017

Premise Address: PROPER YATI LILOAN

Billing Address: PROPER YATI LILOAN

TOTAL AMOUNT DUE : 1,938.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68917000009

BC01/315.3/5360/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913114655114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836344

91356000009

Date : 08-07-2017

BC01/315.3/5365/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135600000-9

Collection Ref. Code : 1821-77-791-3

Customer Information----------

Name : FLORES,VIRGINIA

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046746	Pole No	:	1005795
Serial No	:	121569516	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2920
Period From	:	07-04-2017	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

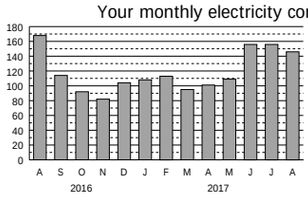
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		210.18
CURRENT BILL - AUGUST 2017		1,651.52
TOTAL AMOUNT DUE		3,449.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.52		
Less : VAT	123.47		
Amount Net of VAT	1,528.05		
Less: BIR 2306	51.45		
BIR 2307	29.00	VATable Sales	1,441.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.71
Amount Due	1,447.60	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,571.07	TOTAL SALES	1,651.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5365/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913114655114

Collection Ref. Code : 1821-77-791-3

Account ID : 9135600000-9

Customer Name : FLORES,VIRGINIA

Meter Number : MTR1046746

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 3,449.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91356000009

BC01/315.3/5365/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732486118609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860815

73286000002

Date : 08-07-2017

BC01/315.3/5370/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328600000-2

Collection Ref. Code : 1813-63-920-5

Customer Information----------

Name : ARELLANO,JOAN E.

Premise Address: BK ELEM. SCHOOL YATI LILOAN
Billing Address: BK ELEM. SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	284859SS6	Pole No	:	1005795
Serial No	:	33422289	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10341
Period From	:	07-04-2017	Prev Rdg	:	10234
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	494	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

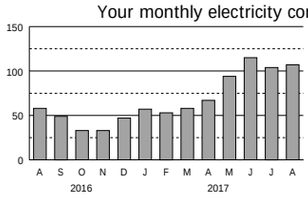
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.86
CURRENT BILL - AUGUST 2017		1,208.87
TOTAL AMOUNT DUE		2,393.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.87		
Less : VAT	90.32		
Amount Net of VAT	1,118.55		
Less: BIR 2306	37.64		
BIR 2307	21.23	VATable Sales	1,055.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	1,059.68	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,150.00	TOTAL SALES	1,208.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5370/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732486118609

Collection Ref. Code : 1813-63-920-5
Account ID : 7328600000-2
Customer Name : ARELLANO,JOAN E.
Meter Number : 284859SS6
Period : Jul 2017

Premise Address: BK ELEM. SCHOOL YATI LILOAN
Billing Address: BK ELEM. SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 2,393.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73286000002

BC01/315.3/5370/0/23/08-07-2017/11

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456194960685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849994

45688000004

Date : 08-07-2017

BC01/315.3/5380/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568800000-4

Collection Ref. Code : 1845-70-356-1

Customer Information----------

Name : PEPITO,NILA C

Premise Address: 414 /BACK OF YATI ELEM. SCHOOL YATI LILOAN
Billing Address: 414 /BACK OF YATI ELEM. SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	486775GS6	Pole No	:	1005795
Serial No	:	53664463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6019
Period From	:	07-04-2017	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	590	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

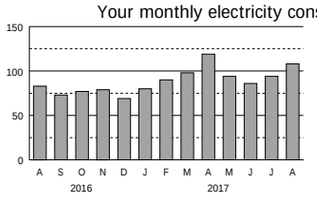
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		157.00
CURRENT BILL - AUGUST 2017		1,235.76
TOTAL AMOUNT DUE		3,129.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.76		
Less : VAT	92.81		
Amount Net of VAT	1,142.95		
Less: BIR 2306	38.67		
BIR 2307	21.70	VATable Sales	1,078.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,082.58	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,175.39	TOTAL SALES	1,235.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5380/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456194960685

Collection Ref. Code : 1845-70-356-1
Account ID : 4568800000-4
Customer Name : PEPITO,NILA C
Meter Number : 486775GS6
Period : Jun 2017 to Jul 2017

Premise Address: 414 /BACK OF YATI ELEM. SCHOOL YATI LILOAN
Billing Address: 414 /BACK OF YATI ELEM. SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 3,129.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45688000004

BC01/315.3/5380/0/23/08-07-2017/11

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028771376474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858583

02846000004

Date : 08-07-2017

BC01/315.3/5395/1005830/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284600000-4

Collection Ref. Code : 1811-95-086-8

Customer Information----------

Name : ARCENAL,MA LUISA R.

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1169152	Pole No	:	1005830
Serial No	:	133483617	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2480
Period From	:	07-04-2017	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	624	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

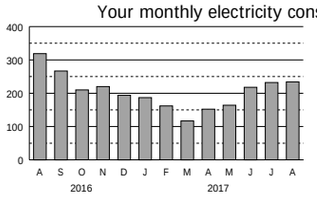
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,279.68
Transmission Charge	0.3681/kWh	86.14
System Loss Charge	0.8052/kWh	188.42
Sub-Total		1,554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		12.66
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		90.05
Transmission		2.85
System Loss		12.62
Distribution		80.94
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		335.81
CURRENT BILL - AUGUST 2017		2,637.80
TOTAL AMOUNT DUE		5,264.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.80		
Less : VAT	196.88		
Amount Net of VAT	2,440.92		
Less: BIR 2306	82.04		
BIR 2307	46.31	VATable Sales	2,301.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.93
Amount Due	2,312.57	VAT Zero Rated Sales	0.00
Add : VAT	196.88	VAT Amount	196.88
TOTAL AMOUNT DUE	2,509.45	TOTAL SALES	2,637.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5395/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028771376474

Collection Ref. Code : 1811-95-086-8
Account ID : 0284600000-4
Customer Name : ARCENAL,MA LUISA R.
Meter Number : MTR1169152
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 5,264.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02846000004

BC01/315.3/5395/0/23/08-07-2017/11

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322991619501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846423

32240871361

Date : 08-07-2017

BC01/315.3/5400/1005830/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224087136-1

Collection Ref. Code : 1857-49-677-9

Customer Information----------

Name : PANIMDIM,DOMINADOR SARAUM

Premise Address: SITIO TAMBIS YATI,LILO-AN
Billing Address: SITIO TAMBIS YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	413965 GS6	Pole No	:	1005830
Serial No	:	58957720	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4522
Period From	:	07-04-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	311	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

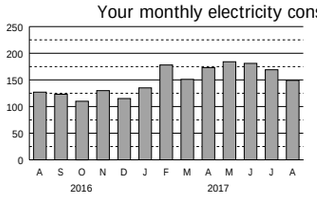
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		220.02
CURRENT BILL - AUGUST 2017		1,734.82
TOTAL AMOUNT DUE		3,701.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 2,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.82		
Less : VAT	131.28		
Amount Net of VAT	1,603.54		
Less: BIR 2306	54.72		
BIR 2307	30.48	VATable Sales	1,514.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,518.34	VAT Zero Rated Sales	0.00
Add : VAT	131.28	VAT Amount	131.28
TOTAL AMOUNT DUE	1,649.62	TOTAL SALES	1,734.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5400/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322991619501

Collection Ref. Code : 1857-49-677-9
Account ID : 3224087136-1
Customer Name : PANIMDIM,DOMINADOR SARAUM
Meter Number : 413965 GS6
Period : Jul 2017

Premise Address: SITIO TAMBIS YATI,LILO-AN
Billing Address: SITIO TAMBIS YATI,LILO-AN

TOTAL AMOUNT DUE : 3,701.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32240871361

BC01/315.3/5400/0/23/08-07-2017/11

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925021668410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852603

92516000004

Date : 08-07-2017

BC01/315.3/5445/1005865/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251600000-4

Collection Ref. Code : 1819-87-221-1

Customer Information----------

Name : CALAS,ARCELI C

Premise Address: BK ELEM SCHOOL YATI LILOAN
Billing Address: BK ELEM SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1185783	Pole No	:	1005865
Serial No	:	40131760	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	861
Period From	:	07-04-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

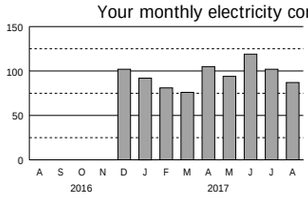
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		- 32.98
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		122.04
CURRENT BILL - AUGUST 2017		920.84
TOTAL AMOUNT DUE		3,430.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.84		
Less : VAT	69.47		
Amount Net of VAT	851.37		
Less: BIR 2306	28.96		
BIR 2307	16.10	VATable Sales	798.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.57
Amount Due	806.31	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	875.78	TOTAL SALES	920.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5445/0/10/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925021668410

Collection Ref. Code : 1819-87-221-1
Account ID : 9251600000-4
Customer Name : CALAS,ARCELI C
Meter Number : MTR1185783
Period : Jun 2017 to Jul 2017

Premise Address: BK ELEM SCHOOL YATI LILOAN
Billing Address: BK ELEM SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 3,430.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92516000004

BC01/315.3/5445/0/10/08-07-2017/11

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134864179908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820209

13478000006

Date : 08-07-2017

BC01/315.3/5450/1005865/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347800000-6

Collection Ref. Code : 1845-58-617-4

Customer Information----------

Name : BALINGIT,JUNREY A

Premise Address: BACK YATI ELEMENTARY SCHOOL YATI LILOAN
Billing Address: BACK YATI ELEMENTARY SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	480963GS6	Pole No	:	1005865
Serial No	:	62630242	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6587
Period From	:	07-04-2017	Prev Rdg	:	6531
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

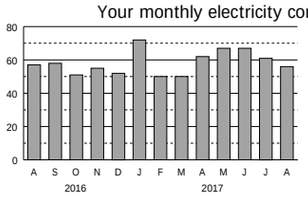
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.51
CURRENT BILL - AUGUST 2017		452.72
TOTAL AMOUNT DUE		1,011.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.72		
Less : VAT	33.16		
Amount Net of VAT	419.56		
Less: BIR 2306	13.81		
BIR 2307	7.79	VATable Sales	387.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	397.96	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	431.12	TOTAL SALES	452.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5450/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134864179908

Collection Ref. Code : 1845-58-617-4
Account ID : 1347800000-6
Customer Name : BALINGIT,JUNREY A
Meter Number : 480963GS6
Period : Jul 2017

Premise Address: BACK YATI ELEMENTARY SCHOOL YATI LILOAN
Billing Address: BACK YATI ELEMENTARY SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 1,011.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13478000006

BC01/315.3/5450/0/23/08-07-2017/11

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244754959601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832594

24446000002

Date : 08-07-2017

BC01/315.3/5460/1005865/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444600000-2

Collection Ref. Code : 1839-49-362-3

Customer Information----------

Name : VERAN,SATURNINA DALANGIN

Premise Address: BK ELEM. SCH. YATI,LILOAN
Billing Address: BK ELEM. SCH. YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	1801 EVS6	Pole No	:	1005865
Serial No	:	01530787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2882
Period From	:	07-04-2017	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

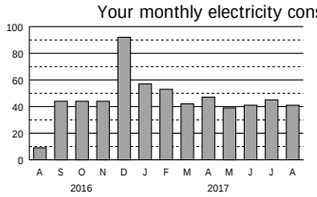
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.26
CURRENT BILL - AUGUST 2017		287.15
TOTAL AMOUNT DUE		593.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.15		
Less : VAT	20.80		
Amount Net of VAT	266.35		
Less: BIR 2306	8.69		
BIR 2307	4.89	VATable Sales	242.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	252.77	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	273.57	TOTAL SALES	287.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5460/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244754959601

Collection Ref. Code : 1839-49-362-3
Account ID : 2444600000-2
Customer Name : VERAN,SATURNINA DALANGIN
Meter Number : 1801 EVS6
Period : Jul 2017

Premise Address: BK ELEM. SCH. YATI,LILOAN
Billing Address: BK ELEM. SCH. YATI,LILOAN

TOTAL AMOUNT DUE : 593.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24446000002

BC01/315.3/5460/0/23/08-07-2017/11

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028104636509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857733

02870078231

Date : 08-07-2017

BC01/315.3/5470/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287007823-1

Collection Ref. Code : 1849-70-506-2

Customer Information----------

Name : AGUIPO,SANTIAGO CABASE JR.

Premise Address: YATI
Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	498758 GS6	Pole No	:	1005872
Serial No	:	58540420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4818
Period From	:	07-04-2017	Prev Rdg	:	4755
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

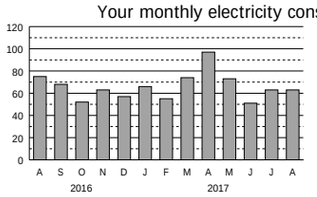
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.00
CURRENT BILL - AUGUST 2017		582.94
TOTAL AMOUNT DUE		1,581.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.94		
Less : VAT	43.23		
Amount Net of VAT	539.71		
Less: BIR 2306	18.02		
BIR 2307	10.12	VATable Sales	502.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	511.57	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	554.80	TOTAL SALES	582.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5470/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028104636509

Collection Ref. Code : 1849-70-506-2
Account ID : 0287007823-1
Customer Name : AGUIPO,SANTIAGO CABASE JR.
Meter Number : 498758 GS6
Period : Jun 2017 to Jul 2017

Premise Address: YATI
Billing Address: YATI

TOTAL AMOUNT DUE : 1,581.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02870078231

BC01/315.3/5470/0/23/08-07-2017/11

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046462349421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835332

0461547871 8

Date : 08-07-2017

BC01/315.3/5475/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461547871-8

Collection Ref. Code : 1849-70-512-7

Customer Information----------

Name : COMAYAS,FILOMENO GULANE

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	498344 GS6	Pole No	:	1005872
Serial No	:	59074407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5006
Period From	:	07-04-2017	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

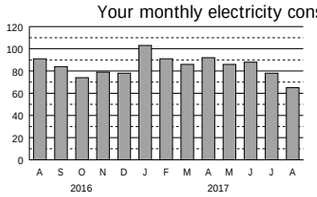
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 109.06
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.89
CURRENT BILL - AUGUST 2017		595.56
TOTAL AMOUNT DUE		1,370.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.56		
Less : VAT	43.98		
Amount Net of VAT	551.58		
Less: BIR 2306	18.31		
BIR 2307	10.34	VATable Sales	513.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.91
Amount Due	522.93	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	566.91	TOTAL SALES	595.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5475/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046462349421

Collection Ref. Code : 1849-70-512-7

Account ID : 0461547871-8

Customer Name : COMAYAS,FILOMENO GULANE

Meter Number : 498344 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 1,370.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0461547871 8

BC01/315.3/5475/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186481837795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848317

18616000008

Date : 08-07-2017

BC01/315.3/5485/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861600000-8

Collection Ref. Code : 1819-97-029-9

Customer Information----------

Name : ARDIMER,JULITO L

Premise Address: BK ELEM SCH. YATI LILOAN
Billing Address: BK ELEM SCH. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	388246GS6	Pole No	:	1005872
Serial No	:	2003155149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20418
Period From	:	07-04-2017	Prev Rdg	:	20335
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	280	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

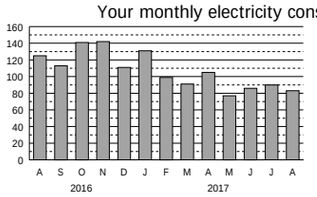
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		- 37.63
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		114.34
CURRENT BILL - AUGUST 2017		870.48
TOTAL AMOUNT DUE		2,958.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.48		
Less : VAT	65.39		
Amount Net of VAT	805.09		
Less: BIR 2306	27.24		
BIR 2307	15.21	VATable Sales	756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.95
Amount Due	762.64	VAT Zero Rated Sales	0.00
Add : VAT	65.39	VAT Amount	65.39
TOTAL AMOUNT DUE	828.03	TOTAL SALES	870.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5485/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186481837795

Collection Ref. Code : 1819-97-029-9
Account ID : 1861600000-8
Customer Name : ARDIMER,JULITO L
Meter Number : 388246GS6
Period : Jun 2017 to Jul 2017

Premise Address: BK ELEM SCH. YATI LILOAN
Billing Address: BK ELEM SCH. YATI LILOAN

TOTAL AMOUNT DUE : 2,958.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18616000008

BC01/315.3/5485/0/23/08-07-2017/11

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225260416029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22518000009

1010852658

Date : 08-07-2017

BC01/315.3/5490/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251800000-9

Collection Ref. Code : 1843-61-527-4

Customer Information----------

Name : FUENTES,EVELINDA R

Premise Address: BACK YATI LILOAN ELEM. SCHOOL YATI LILOAN
Billing Address: BACK YATI LILOAN ELEM. SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	383968GS6	Pole No	:	1005872
Serial No	:	2003133429	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6372
Period From	:	07-04-2017	Prev Rdg	:	6337
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

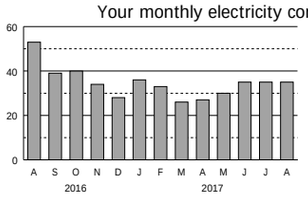
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.18
CURRENT BILL - AUGUST 2017		212.22
TOTAL AMOUNT DUE		419.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.22		
Less : VAT	15.32		
Amount Net of VAT	196.90		
Less: BIR 2306	6.39		
BIR 2307	3.56	VATable Sales	177.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.86
Amount Due	186.95	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	202.27	TOTAL SALES	212.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5490/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225260416029

Collection Ref. Code : 1843-61-527-4
Account ID : 2251800000-9
Customer Name : FUENTES,EVELINDA R
Meter Number : 383968GS6
Period : Jul 2017

Premise Address: BACK YATI LILOAN ELEM. SCHOOL YATI LILOAN
Billing Address: BACK YATI LILOAN ELEM. SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 419.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22518000009

BC01/315.3/5490/0/23/08-07-2017/11

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483424944199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841446

48312913105

Date : 08-07-2017

BC01/315.3/5491/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831291310-5

Collection Ref. Code : 1863-97-092-4

Customer Information----------

Name : AMBI,VICENTE ANDRIN

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1163908	Pole No	:	1005872
Serial No	:	40092291	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	756
Period From	:	07-04-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

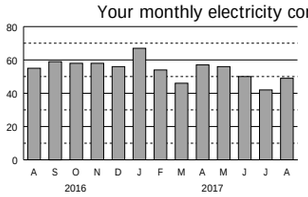
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 175.04
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.56
CURRENT BILL - AUGUST 2017		349.19
TOTAL AMOUNT DUE		654.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.19		
Less : VAT	25.48		
Amount Net of VAT	323.71		
Less: BIR 2306	10.62		
BIR 2307	5.95	VATable Sales	295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	307.14	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	332.62	TOTAL SALES	349.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5491/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483424944199

Collection Ref. Code : 1863-97-092-4

Account ID : 4831291310-5

Customer Name : AMBI,VICENTE ANDRIN

Meter Number : MTR1163908

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 654.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48312913105

BC01/315.3/5491/0/23/08-07-2017/11

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452816985976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843791

45297000007

Date : 08-07-2017

BC01/315.3/5495/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529700000-7

Collection Ref. Code : 1843-34-524-2

Customer Information----------

Name : GARING,RONNIE B

Premise Address: BACK OF YATI ELEMENTARY SCHOOL YATI LILOAN
Billing Address: BACK OF YATI ELEMENTARY SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	494895 GS6	Pole No	:	1005872
Serial No	:	78635299	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7470
Period From	:	07-04-2017	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	114	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

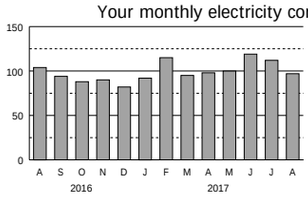
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 20.86
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.72
CURRENT BILL - AUGUST 2017		1,040.67
TOTAL AMOUNT DUE		2,314.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.67		
Less : VAT	77.40		
Amount Net of VAT	963.27		
Less: BIR 2306	32.25		
BIR 2307	18.23	VATable Sales	905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	912.79	VAT Zero Rated Sales	0.00
Add : VAT	77.40	VAT Amount	77.40
TOTAL AMOUNT DUE	990.19	TOTAL SALES	1,040.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5495/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452816985976

Collection Ref. Code : 1843-34-524-2
Account ID : 4529700000-7
Customer Name : GARING,RONNIE B
Meter Number : 494895 GS6
Period : Jul 2017

Premise Address: BACK OF YATI ELEMENTARY SCHOOL YATI LILOAN
Billing Address: BACK OF YATI ELEMENTARY SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 2,314.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45297000007

BC01/315.3/5495/0/23/08-07-2017/11

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455905458714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848020

45545553492

Date : 08-07-2017

BC01/315.3/5500/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554555349-2

Collection Ref. Code : 1855-65-440-7

Customer Information----------

Name : SUGAROL,MARIA FLORES

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	1299 EVS6	Pole No	:	1005872
Serial No	:	01412946	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2259
Period From	:	07-04-2017	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	229	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

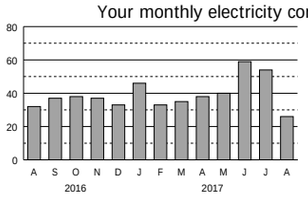
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.10
CURRENT BILL - AUGUST 2017		120.04
TOTAL AMOUNT DUE		555.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.04		
Less : VAT	8.54		
Amount Net of VAT	111.50		
Less: BIR 2306	3.56		
BIR 2307	1.95	VATable Sales	96.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	105.99	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	114.53	TOTAL SALES	120.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5500/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455905458714

Collection Ref. Code : 1855-65-440-7

Account ID : 4554555349-2

Customer Name : SUGAROL,MARIA FLORES

Meter Number : 1299 EVS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 555.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45545553492

BC01/315.3/5500/0/23/08-07-2017/11

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995819075470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855993

99575165016

Date : 08-07-2017

BC01/315.3/5510/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957516501-6

Collection Ref. Code : 1851-35-881-1

Customer Information----------

Name : LIM,LUZ CABALES

Premise Address: M1 BACK YES YATI
Billing Address: M1 BACK YES YATI

TIN :

Metering Information----------

Meter No	:	513378 GS6	Pole No	:	1005851
Serial No	:	58614817	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6952
Period From	:	07-04-2017	Prev Rdg	:	6868
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	460	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

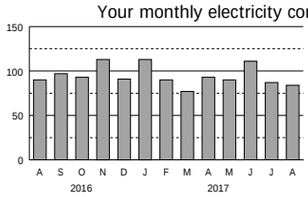
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 62.47
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		853.40
TOTAL AMOUNT DUE		1,746.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.40		
Less : VAT	63.20		
Amount Net of VAT	790.20		
Less: BIR 2306	26.33		
BIR 2307	14.90	VATable Sales	740.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.39
Amount Due	748.97	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	812.17	TOTAL SALES	853.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5510/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995819075470

Collection Ref. Code : 1851-35-881-1
Account ID : 9957516501-6
Customer Name : LIM,LUZ CABALES
Meter Number : 513378 GS6
Period : Jul 2017

Premise Address: M1 BACK YES YATI
Billing Address: M1 BACK YES YATI

TOTAL AMOUNT DUE : 1,746.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99575165016

BC01/315.3/5510/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642136867420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829968

64273565883

Date : 08-07-2017

BC01/315.3/5515/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427356588-3

Collection Ref. Code : 1849-84-425-9

Customer Information----------

Name : OLPOS,GERSON MATU-OG JR.

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	499150 GS6	Pole No	:	1005851
Serial No	:	97668289	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5088
Period From	:	07-04-2017	Prev Rdg	:	4995
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

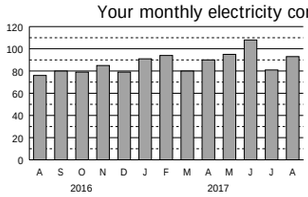
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 27.76
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.22
CURRENT BILL - AUGUST 2017		989.27
TOTAL AMOUNT DUE		1,823.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.27		
Less : VAT	73.30		
Amount Net of VAT	915.97		
Less: BIR 2306	30.56		
BIR 2307	17.32	VATable Sales	861.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	868.09	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	941.39	TOTAL SALES	989.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5515/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642136867420

Collection Ref. Code : 1849-84-425-9

Account ID : 6427356588-3

Customer Name : OLPOS,GERSON MATU-OG JR.

Meter Number : 499150 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 1,823.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64273565883

BC01/315.3/5515/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501317515270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820716

50113253079

Date : 08-07-2017

BC01/315.3/5525/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011325307-9

Collection Ref. Code : 1859-42-221-7

Customer Information----------

Name : PACO,VANESSA ROSE MALAGA

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014618	Pole No	:	1005851
Serial No	:	92353541	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11614
Period From	:	07-04-2017	Prev Rdg	:	11335
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	372	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

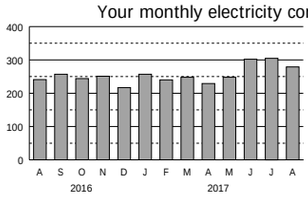
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,525.77
Transmission Charge	0.3681/kWh	102.70
System Loss Charge	0.8052/kWh	224.65
Sub-Total		1,853.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		15.13
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		107.36
Transmission		3.39
System Loss		15.04
Distribution		96.40
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		401.06
CURRENT BILL - AUGUST 2017		3,151.11
TOTAL AMOUNT DUE		6,599.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.11		
Less : VAT	235.38		
Amount Net of VAT	2,915.73		
Less: BIR 2306	98.08		
BIR 2307	55.33	VATable Sales	2,750.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.68
Amount Due	2,762.32	VAT Zero Rated Sales	0.00
Add : VAT	235.38	VAT Amount	235.38
TOTAL AMOUNT DUE	2,997.70	TOTAL SALES	3,151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5525/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501317515270

Collection Ref. Code : 1859-42-221-7

Account ID : 5011325307-9

Customer Name : PACO,VANESSA ROSE MALAGA

Meter Number : MTR1014618

Period : Jul 2017

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TOTAL AMOUNT DUE : 6,599.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50113253079

BC01/315.3/5525/0/23/08-07-2017/11

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486541670208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845023

48619002206

Date : 08-07-2017

BC01/315.3/5530/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861900220-6

Collection Ref. Code : 1859-30-632-2

Customer Information----------

Name : MALAGA,SINFOROSO III CABATINGAN

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008089	Pole No	:	1005851
Serial No	:	121571850	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5572
Period From	:	07-04-2017	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	364	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

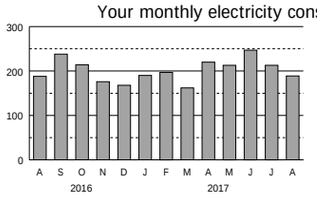
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,033.58
Transmission Charge	0.3681/kWh	69.57
System Loss Charge	0.8052/kWh	152.18
Sub-Total		1,255.33
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.73
Transmission		2.30
System Loss		10.18
Distribution		65.49
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.96
CURRENT BILL - AUGUST 2017		2,137.22
TOTAL AMOUNT DUE		4,509.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.22		
Less : VAT	159.72		
Amount Net of VAT	1,977.50		
Less: BIR 2306	66.56		
BIR 2307	37.53	VATable Sales	1,865.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.24
Amount Due	1,873.41	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,033.13	TOTAL SALES	2,137.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5530/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486541670208

Collection Ref. Code : 1859-30-632-2

Account ID : 4861900220-6

Customer Name : MALAGA,SINFOROSO III CABATINGAN

Meter Number : MTR1008089

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,509.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48619002206

BC01/315.3/5530/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203630383424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823138

20368000004

Date : 08-07-2017

BC01/315.3/5555/1005830/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036800000-4

Collection Ref. Code : 1833-27-140-8

Customer Information----------

Name : MONSANTO,TERESITA D

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	149358DS6	Pole No	:	1005830
Serial No	:	14322744	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13318
Period From	:	07-04-2017	Prev Rdg	:	13212
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	130	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

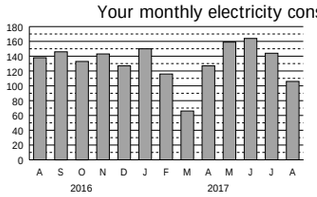
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.61
CURRENT BILL - AUGUST 2017		1,208.11
TOTAL AMOUNT DUE		2,847.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.11		
Less : VAT	90.60		
Amount Net of VAT	1,117.51		
Less: BIR 2306	37.76		
BIR 2307	21.22	VATable Sales	1,054.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.01
Amount Due	1,058.53	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,149.13	TOTAL SALES	1,208.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5555/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203630383424

Collection Ref. Code : 1833-27-140-8

Account ID : 2036800000-4

Customer Name : MONSANTO,TERESITA D

Meter Number : 149358DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,847.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20368000004

BC01/315.3/5555/0/23/08-07-2017/11

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253260613164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843607

25346000000

Date : 08-07-2017

BC01/315.3/5570/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534600000-0

Collection Ref. Code : 1839-43-737-5

Customer Information----------

Name : LABASTIDA,WILMA U

Premise Address: BK YATI ELEM. SCHOOL YATI LILOAN
Billing Address: BK YATI ELEM. SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	414747GS6	Pole No	:	1005823
Serial No	:	69171880	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13315
Period From	:	07-04-2017	Prev Rdg	:	13292
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	414	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

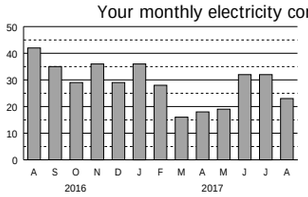
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.44
CURRENT BILL - AUGUST 2017		106.16
TOTAL AMOUNT DUE		296.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 183.42

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.16		
Less : VAT	7.55		
Amount Net of VAT	98.61		
Less: BIR 2306	3.15		
BIR 2307	1.73	VATable Sales	85.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.89
Amount Due	93.73	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	101.28	TOTAL SALES	106.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5570/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253260613164

Collection Ref. Code : 1839-43-737-5
Account ID : 2534600000-0
Customer Name : LABASTIDA,WILMA U
Meter Number : 414747GS6
Period : Jul 2017

Premise Address: BK YATI ELEM. SCHOOL YATI LILOAN
Billing Address: BK YATI ELEM. SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 296.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25346000000

BC01/315.3/5570/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811064311656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833473

81119000008

Date : 08-07-2017

BC01/315.3/5660/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111900000-8

Collection Ref. Code : 1835-45-533-6

Customer Information----------

Name : CORSIGA,FE CUYOS

Premise Address: SITIO BACK YES YATI LILOAN
Billing Address: SITIO BACK YES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1172011	Pole No	:	1005823
Serial No	:	133479548	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	870
Period From	:	07-04-2017	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

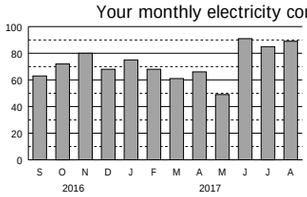
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 48.53
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.51
CURRENT BILL - AUGUST 2017		923.76
TOTAL AMOUNT DUE		2,751.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.76		
Less : VAT	69.08		
Amount Net of VAT	854.68		
Less: BIR 2306	28.78		
BIR 2307	16.14	VATable Sales	802.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	809.76	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	878.84	TOTAL SALES	923.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5660/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811064311656

Collection Ref. Code : 1835-45-533-6
Account ID : 8111900000-8
Customer Name : CORSIGA,FE CUYOS
Meter Number : MTR1172011
Period : Jun 2017 to Jul 2017

Premise Address: SITIO BACK YES YATI LILOAN
Billing Address: SITIO BACK YES YATI LILOAN

TOTAL AMOUNT DUE : 2,751.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81119000008 BC01/315.3/5660/0/23/08-07-2017/11 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324387324463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849983

32417000000

Date : 08-07-2017

BC01/315.3/5670/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241700000-0

Collection Ref. Code : 1817-98-923-5

Customer Information----------

Name : BASIGA,FREDERICK N.

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076762	Pole No	:	1005823
Serial No	:	40041071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2095
Period From	:	07-04-2017	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	280	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

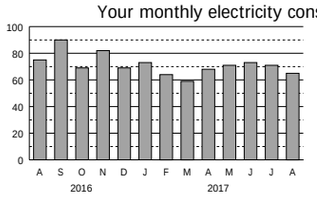
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 110.84
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.66
CURRENT BILL - AUGUST 2017		593.55
TOTAL AMOUNT DUE		1,278.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.55		
Less : VAT	43.76		
Amount Net of VAT	549.79		
Less: BIR 2306	18.22		
BIR 2307	10.30	VATable Sales	511.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.90
Amount Due	521.27	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	565.03	TOTAL SALES	593.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5670/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324387324463

Collection Ref. Code : 1817-98-923-5

Account ID : 3241700000-0

Customer Name : BASIGA,FREDERICK N.

Meter Number : MTR1076762

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,278.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32417000000

BC01/315.3/5670/0/23/08-07-2017/11

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159342131617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15937614350

1010852888

Date : 08-07-2017

BC01/315.3/5675/1005844/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593761435-0

Collection Ref. Code : 1863-43-110-1

Customer Information----------

Name : BASIGA,RUTHY PANDERO

Premise Address: PUROK TAMBIS YATI,LILOAN
Billing Address: PUROK TAMBIS YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1223388	Pole No	:	1005844
Serial No	:	133497467	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	217
Period From	:	07-04-2017	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:		Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

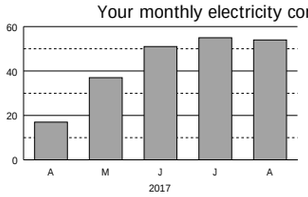
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.67
CURRENT BILL - AUGUST 2017		449.98
Advance Payment/Credit Adjustments		- 519.00
TOTAL AMOUNT DUE		449.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.98		
Less : VAT	33.40		
Amount Net of VAT	416.58		
Less: BIR 2306	13.92		
BIR 2307	7.75	VATable Sales	385.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.27
Amount Due	394.91	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	428.31	TOTAL SALES	449.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5675/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159342131617

Collection Ref. Code : 1863-43-110-1
Account ID : 1593761435-0
Customer Name : BASIGA,RUTHY PANDERO
Meter Number : MTR1223388
Period : Jul 2017

Premise Address: PUROK TAMBIS YATI,LILOAN
Billing Address: PUROK TAMBIS YATI,LILOAN

TOTAL AMOUNT DUE : 449.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15937614350

BC01/315.3/5675/0/23/08-07-2017/11

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962380437071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857415

96229000003

Date : 08-07-2017

BC01/315.3/5710/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622900000-3

Collection Ref. Code : 1835-78-797-5

Customer Information----------

Name : BELINO,NESTOR D

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	126505WS6	Pole No	:	1005823
Serial No	:	72116041	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21190
Period From	:	07-04-2017	Prev Rdg	:	21027
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	145	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

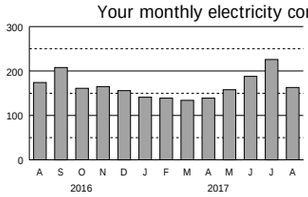
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,681.00	93.62
Sub-Total		108.03
Government Charges		
Franchise Tax - Local		9.14
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		241.29
CURRENT BILL - AUGUST 2017		1,903.36
TOTAL AMOUNT DUE		4,456.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.36		
Less : VAT	144.19		
Amount Net of VAT	1,759.17		
Less: BIR 2306	60.07		
BIR 2307	33.44	VATable Sales	1,662.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.10
Amount Due	1,665.66	VAT Zero Rated Sales	0.00
Add : VAT	144.19	VAT Amount	144.19
TOTAL AMOUNT DUE	1,809.85	TOTAL SALES	1,903.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5710/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962380437071

Collection Ref. Code : 1835-78-797-5
Account ID : 9622900000-3
Customer Name : BELINO,NESTOR D
Meter Number : 126505WS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 4,456.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96229000003

BC01/315.3/5710/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294528264220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857049

29475724976

Date : 08-07-2017

BC01/315.3/5735/1005816/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947572497-6

Collection Ref. Code : 1861-35-587-4

Customer Information----------

Name : JURANES,MA. LEI BATAYOLA

Premise Address: BACKYES YATI, LILO-AN

Billing Address: BACKYES YATI, LILO-AN

TIN : 243-050-303-000

Metering Information----------

Meter No	:	MTR1052862	Pole No	:	1005816
Serial No	:	121436799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3360
Period From	:	07-04-2017	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	879	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

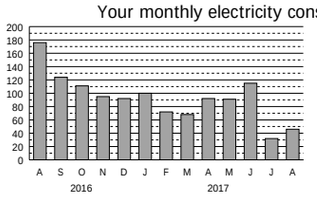
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.49
CURRENT BILL - AUGUST 2017		347.64
TOTAL AMOUNT DUE		1,840.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.64		
Less : VAT	26.05		
Amount Net of VAT	321.59		
Less: BIR 2306	10.86		
BIR 2307	5.94	VATable Sales	295.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.44
Amount Due	304.79	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	330.84	TOTAL SALES	347.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5735/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294528264220

Collection Ref. Code : 1861-35-587-4

Account ID : 2947572497-6

Customer Name : JURANES,MA. LEI BATAYOLA

Meter Number : MTR1052862

Period : Jun 2017 to Jul 2017

Premise Address: BACKYES YATI, LILO-AN

Billing Address: BACKYES YATI, LILO-AN

TOTAL AMOUNT DUE : 1,840.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29475724976

BC01/315.3/5735/0/23/08-07-2017/11

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842220554762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831316

84286000009

Date : 08-07-2017

BC01/315.3/5780/1005816/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428600000-9

Collection Ref. Code : 1813-65-104-3

Customer Information----------

Name : FELICANO,EVANGELINE M.

Premise Address: NR. ELEM. SCHOOL, CENTRO YATI LILOAN
Billing Address: NR. ELEM. SCHOOL, CENTRO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	284951SS6	Pole No	:	1005816
Serial No	:	36807339	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12972
Period From	:	07-04-2017	Prev Rdg	:	12913
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

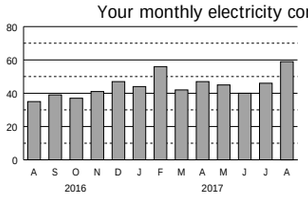
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.31
CURRENT BILL - AUGUST 2017		470.69
TOTAL AMOUNT DUE		789.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.69		
Less : VAT	34.26		
Amount Net of VAT	436.43		
Less: BIR 2306	14.30		
BIR 2307	8.10	VATable Sales	402.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	414.03	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	448.29	TOTAL SALES	470.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5780/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842220554762

Collection Ref. Code : 1813-65-104-3
Account ID : 8428600000-9
Customer Name : FELICANO,EVANGELINE M.
Meter Number : 284951SS6
Period : Jul 2017

Premise Address: NR. ELEM. SCHOOL, CENTRO YATI LILOAN
Billing Address: NR. ELEM. SCHOOL, CENTRO YATI LILOAN

TOTAL AMOUNT DUE : 789.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84286000009

BC01/315.3/5780/0/23/08-07-2017/11

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019946754118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844789

01909000000

Date : 08-07-2017

BC01/315.3/5820/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190900000-0

Collection Ref. Code : 1829-43-059-9

Customer Information----------

Name : PANTOJA,EDWARD H

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249127DS6	Pole No	:	1005802
Serial No	:	12236019	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11233
Period From	:	07-04-2017	Prev Rdg	:	11190
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	180	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

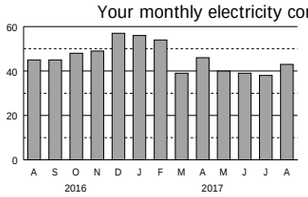
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.14
CURRENT BILL - AUGUST 2017		298.81
TOTAL AMOUNT DUE		523.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.81		
Less : VAT	21.55		
Amount Net of VAT	277.26		
Less: BIR 2306	8.98		
BIR 2307	5.08	VATable Sales	252.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.20	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	284.75	TOTAL SALES	298.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5820/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019946754118

Collection Ref. Code : 1829-43-059-9

Account ID : 0190900000-0

Customer Name : PANTOJA,EDWARD H

Meter Number : 249127DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 523.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01909000000

BC01/315.3/5820/0/23/08-07-2017/11

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504896848908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823612

50488000006

Date : 08-07-2017

BC01/315.3/5830/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048800000-6

Collection Ref. Code : 1841-18-842-5

Customer Information----------

Name : TALISIC,ALMA A

Premise Address: BACK YES YATI LILOAN
Billing Address: BACK YES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	440665GS6	Pole No	:	1005802
Serial No	:	57292338	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7363
Period From	:	07-04-2017	Prev Rdg	:	7316
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

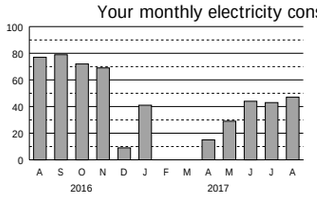
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 174.66
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.55
CURRENT BILL - AUGUST 2017		327.54
TOTAL AMOUNT DUE		627.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.54		
Less : VAT	23.66		
Amount Net of VAT	303.88		
Less: BIR 2306	9.88		
BIR 2307	5.57	VATable Sales	276.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	288.43	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	312.09	TOTAL SALES	327.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5830/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504896848908

Collection Ref. Code : 1841-18-842-5
Account ID : 5048800000-6
Customer Name : TALISIC,ALMA A
Meter Number : 440665GS6
Period : Jul 2017

Premise Address: BACK YES YATI LILOAN
Billing Address: BACK YES YATI LILOAN

TOTAL AMOUNT DUE : 627.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50488000006

BC01/315.3/5830/0/23/08-07-2017/11

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869511386416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822574

86926000000

Date : 08-07-2017

BC01/315.3/5840/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692600000-0

Collection Ref. Code : 1809-61-812-6

Customer Information----------

Name : CATAYAS,JESUS LATASA

Premise Address: 413 BACK YES YATI, LILO-AN

Billing Address: 413 BACK YES YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1212713	Pole No	:	1005802
Serial No	:	85039718	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	456
Period From	:	07-04-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

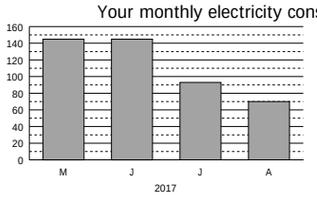
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		- 80.72
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.75
CURRENT BILL - AUGUST 2017		682.26
TOTAL AMOUNT DUE		3,348.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.26		
Less : VAT	51.73		
Amount Net of VAT	630.53		
Less: BIR 2306	21.57		
BIR 2307	11.86	VATable Sales	589.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.02
Amount Due	597.10	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	648.83	TOTAL SALES	682.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5840/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869511386416

Collection Ref. Code : 1809-61-812-6

Account ID : 8692600000-0

Customer Name : CATAYAS,JESUS LATASA

Meter Number : MTR1212713

Period : Jun 2017 to Jul 2017

Premise Address: 413 BACK YES YATI, LILO-AN

Billing Address: 413 BACK YES YATI, LILO-AN

TOTAL AMOUNT DUE : 3,348.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86926000000

BC01/315.3/5840/0/23/08-07-2017/11

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002936974111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821728

00211651849

Date : 08-07-2017

BC01/315.3/5900/1005641/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021165184-9

Collection Ref. Code : 1857-88-827-8

Customer Information----------

Name : PATLINGRAO,OLIVER CABARAL

Premise Address: 5750 NORTH ROAD YATI, LILOAN
Billing Address: 5750 NORTH ROAD YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	8759 EES6	Pole No	:	1005641
Serial No	:	06072998	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9403
Period From	:	07-04-2017	Prev Rdg	:	9297
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	718	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

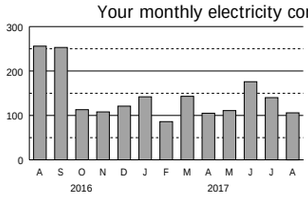
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.49
CURRENT BILL - AUGUST 2017		1,207.08
TOTAL AMOUNT DUE		2,801.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.08		
Less : VAT	90.49		
Amount Net of VAT	1,116.59		
Less: BIR 2306	37.72		
BIR 2307	21.20	VATable Sales	1,053.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	1,057.67	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,148.16	TOTAL SALES	1,207.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5900/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002936974111

Collection Ref. Code : 1857-88-827-8
Account ID : 0021165184-9
Customer Name : PATLINGRAO,OLIVER CABARAL
Meter Number : 8759 EES6
Period : Jul 2017

Premise Address: 5750 NORTH ROAD YATI, LILOAN
Billing Address: 5750 NORTH ROAD YATI, LILOAN

TOTAL AMOUNT DUE : 2,801.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00211651849

BC01/315.3/5900/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881948116236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840444

88168000003

Date : 08-07-2017

BC01/315.3/5970/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816800000-3

Collection Ref. Code : 1825-98-728-9

Customer Information----------

Name : MENDOZA,FELIPE

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	552756 GS6	Pole No	:	1005564
Serial No	:	53511448	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9180
Period From	:	07-04-2017	Prev Rdg	:	9111
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	400	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

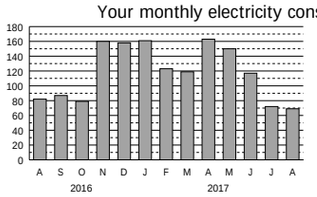
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.00
CURRENT BILL - AUGUST 2017		659.89
TOTAL AMOUNT DUE		1,407.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.89		
Less : VAT	49.64		
Amount Net of VAT	610.25		
Less: BIR 2306	20.70		
BIR 2307	11.47	VATable Sales	569.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.36
Amount Due	578.08	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	627.72	TOTAL SALES	659.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5970/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881948116236

Collection Ref. Code : 1825-98-728-9
Account ID : 8816800000-3
Customer Name : MENDOZA,FELIPE
Meter Number : 552756 GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,407.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88168000003

BC01/315.3/5970/0/23/08-07-2017/11

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732112800138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861229

73246000001

Date : 08-07-2017

BC01/315.3/6000/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324600000-1

Collection Ref. Code : 1821-37-128-3

Customer Information----------

Name : PONGASE,NELFA A

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	362440GS6	Pole No	:	1005564
Serial No	:	2002118463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7554
Period From	:	07-04-2017	Prev Rdg	:	7487
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	530	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

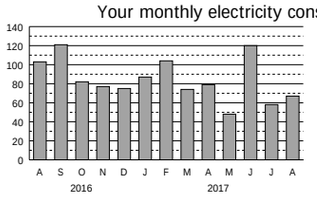
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 118.63
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.57
CURRENT BILL - AUGUST 2017		606.66
TOTAL AMOUNT DUE		1,092.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.66		
Less : VAT	44.55		
Amount Net of VAT	562.11		
Less: BIR 2306	18.54		
BIR 2307	10.53	VATable Sales	523.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	533.04	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	577.59	TOTAL SALES	606.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6000/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732112800138

Collection Ref. Code : 1821-37-128-3
Account ID : 7324600000-1
Customer Name : PONGASE,NELFA A
Meter Number : 362440GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,092.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73246000001

BC01/315.3/6000/0/23/08-07-2017/11

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723969744717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849748

72376000005

Date : 08-07-2017

BC01/315.3/6010/1005585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237600000-5

Collection Ref. Code : 1813-36-977-1

Customer Information----------

Name : APAS,ADOLFO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	194089WS6	Pole No	:	1005585
Serial No	:	42822043	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	64797
Period From	:	07-04-2017	Prev Rdg	:	64472
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

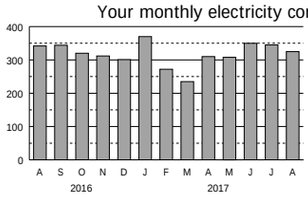
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,777.33
Transmission Charge	0.3681/kWh	119.63
System Loss Charge	0.8052/kWh	261.69
Sub-Total		2,158.65
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 7,956.50	159.13
Sub-Total		187.86
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		125.05
Transmission		3.95
System Loss		17.51
Distribution		112.19
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		477.00
CURRENT BILL - AUGUST 2017		3,758.44
TOTAL AMOUNT DUE		7,746.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 3,968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.44		
Less : VAT	283.57		
Amount Net of VAT	3,474.87		
Less: BIR 2306	118.15		
BIR 2307	66.02	VATable Sales	3,281.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.43
Amount Due	3,290.70	VAT Zero Rated Sales	0.00
Add : VAT	283.57	VAT Amount	283.57
TOTAL AMOUNT DUE	3,574.27	TOTAL SALES	3,758.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6010/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723969744717

Collection Ref. Code : 1813-36-977-1

Account ID : 7237600000-5

Customer Name : APAS,ADOLFO

Meter Number : 194089WS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 7,746.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72376000005

BC01/315.3/6010/0/23/08-07-2017/11

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639140729302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826453

63957000001

Date : 08-07-2017

BC01/315.3/6020/1005585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395700000-1

Collection Ref. Code : 1837-86-731-3

Customer Information----------

Name : PEPITO,CRESCENTE

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	124521WS6	Pole No	:	1005585
Serial No	:	70110545	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	85999
Period From	:	07-04-2017	Prev Rdg	:	84775
No of Days	:	31	Diff Rdg	:	1224
Avg kWh/day	:	39.48	Registered	:	1224
Conn Load	:	150	Billed kWh	:	1224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

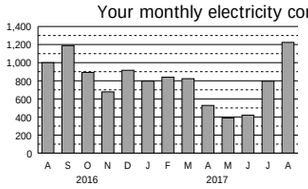
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,915.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	6,693.69
Transmission Charge	0.3681/kWh	450.55
System Loss Charge	0.8052/kWh	985.56
Sub-Total		8,129.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,142.73
Supply Charge	0.4118/kWh	504.04
Metering Charge	0.6989/kWh	855.45
	5.00/month	5.00
Sub-Total		3,507.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	107.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.21
Surcharge	0.02 of 8,915.50	178.31
Sub-Total		286.48
Government Charges		
Franchise Tax - Local		65.58
LFT Differential	0.0042/kWh	5.14
Value Added Tax		
Generation		470.97
Transmission		14.89
System Loss		65.93
Distribution		420.87
Others		42.86
Universal Charge		
Missionary Electrification	0.1561/kWh	191.06
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.99
Sub-Total		1,741.56
CURRENT BILL - AUGUST 2017		13,665.06
TOTAL AMOUNT DUE		22,580.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 807.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,665.06		
Less : VAT	1,015.52		
Amount Net of VAT	12,649.54		
Less: BIR 2306	423.14		
BIR 2307	239.88	VATable Sales	11,923.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	726.04
Amount Due	11,986.52	VAT Zero Rated Sales	0.00
Add : VAT	1,015.52	VAT Amount	1,015.52
TOTAL AMOUNT DUE	13,002.04	TOTAL SALES	13,665.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6020/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639140729302

Collection Ref. Code : 1837-86-731-3

Account ID : 6395700000-1

Customer Name : PEPITO,CRESCENTE

Meter Number : 124521WS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 22,580.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63957000001

BC01/315.3/6020/0/23/08-07-2017/11

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939779466015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826286

93998000009

Date : 08-07-2017

BC01/315.3/6030/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399800000-9

Collection Ref. Code : 1835-22-629-9

Customer Information----------

Name : BELECARIO,EMALEN P

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	252795SS6	Pole No	:	1005564
Serial No	:	28884957	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25999
Period From	:	07-04-2017	Prev Rdg	:	25791
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1219	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

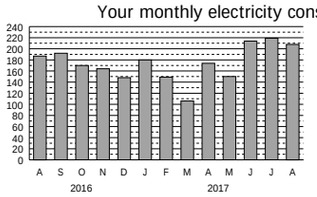
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.90
CURRENT BILL - AUGUST 2017		2,348.58
TOTAL AMOUNT DUE		4,829.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.58		
Less : VAT	175.41		
Amount Net of VAT	2,173.17		
Less: BIR 2306	73.10		
BIR 2307	41.24	VATable Sales	2,049.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.49
Amount Due	2,058.83	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,234.24	TOTAL SALES	2,348.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6030/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939779466015

Collection Ref. Code : 1835-22-629-9
Account ID : 9399800000-9
Customer Name : BELECARIO,EMALEN P
Meter Number : 252795SS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 4,829.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93998000009

BC01/315.3/6030/0/23/08-07-2017/11

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823155283104

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010847569

82376000004

Date : 08-07-2017

BC01/315.3/6040/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237600000-4

Collection Ref. Code : 1813-36-980-1

Customer Information----------

Name : MANSUETO,DAMIAN

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1078389	Pole No	:	1005564
Serial No	:	40017478	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2778
Period From	:	07-04-2017	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

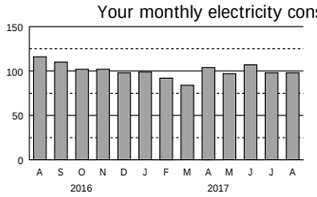
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		- 0.87
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.68
CURRENT BILL - AUGUST 2017		1,074.13
TOTAL AMOUNT DUE		2,151.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.13		
Less : VAT	80.66		
Amount Net of VAT	993.47		
Less: BIR 2306	33.60		
BIR 2307	18.82	VATable Sales	935.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.02
Amount Due	941.05	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,021.71	TOTAL SALES	1,074.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6040/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823155283104

Collection Ref. Code : 1813-36-980-1
Account ID : 8237600000-4
Customer Name : MANSUETO,DAMIAN
Meter Number : MTR1078389
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,151.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82376000004

BC01/315.3/6040/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766363076162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860375

76618000004

Date : 08-07-2017

BC01/315.3/6090/1005606/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661800000-4

Collection Ref. Code : 1831-59-962-7

Customer Information----------

Name : NOVAL,LUZ E

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	128653WS6	Pole No	:	1005606
Serial No	:	74112337	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5117
Period From	:	07-04-2017	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

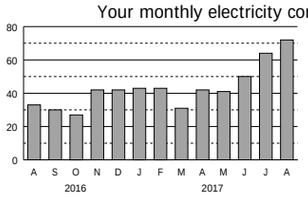
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.93
CURRENT BILL - AUGUST 2017		698.59
TOTAL AMOUNT DUE		1,289.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.59		
Less : VAT	51.76		
Amount Net of VAT	646.83		
Less: BIR 2306	21.57		
BIR 2307	12.17	VATable Sales	604.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.17
Amount Due	613.09	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	664.85	TOTAL SALES	698.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6090/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766363076162

Collection Ref. Code : 1831-59-962-7
Account ID : 7661800000-4
Customer Name : NOVAL,LUZ E
Meter Number : 128653WS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,289.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76618000004

BC01/315.3/6090/0/23/08-07-2017/11

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911735947603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834737

91136000006

Date : 08-07-2017

BC01/315.3/6100/1005585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113600000-6

Collection Ref. Code : 1809-87-440-8

Customer Information----------

Name : QUIROL,EDUARDO L.

Premise Address: YATI Lilo-an
Billing Address: YATI Lilo-an

TIN :

Metering Information----------

Meter No	:	193825WS6	Pole No	:	1005585
Serial No	:	43016322	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25094
Period From	:	07-04-2017	Prev Rdg	:	24694
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	250	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

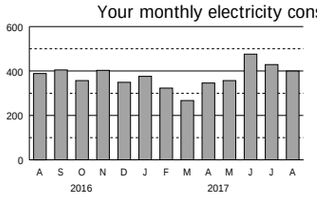
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,869.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,187.48
Transmission Charge	0.3681/kWh	147.24
System Loss Charge	0.8052/kWh	322.08
Sub-Total		2,656.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,869.00	97.38
Sub-Total		132.73
Government Charges		
Franchise Tax - Local		21.66
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		153.91
Transmission		4.86
System Loss		21.54
Distribution		137.94
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		574.48
CURRENT BILL - AUGUST 2017		4,513.53
TOTAL AMOUNT DUE		9,382.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 5,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.53		
Less : VAT	336.98		
Amount Net of VAT	4,176.55		
Less: BIR 2306	140.42		
BIR 2307	79.25	VATable Sales	3,939.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.50
Amount Due	3,956.88	VAT Zero Rated Sales	0.00
Add : VAT	336.98	VAT Amount	336.98
TOTAL AMOUNT DUE	4,293.86	TOTAL SALES	4,513.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6100/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911735947603

Collection Ref. Code : 1809-87-440-8
Account ID : 9113600000-6
Customer Name : QUIROL,EDUARDO L.
Meter Number : 193825WS6
Period : Jul 2017

Premise Address: YATI Lilo-an
Billing Address: YATI Lilo-an

TOTAL AMOUNT DUE : 9,382.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91136000006

BC01/315.3/6100/0/23/08-07-2017/11

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309012415485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829262

30906398984

Date : 08-07-2017

BC01/315.3/6140/1046143/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090639898-4

Collection Ref. Code : 1851-22-428-9

Customer Information----------

Name : UCHIYAMA,JOVELYN TOLO M4

Premise Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI
Billing Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI

TIN :

Metering Information----------

Meter No	:	476294GS6	Pole No	:	1046143
Serial No	:	59329214	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11469
Period From	:	07-04-2017	Prev Rdg	:	11264
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	925	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

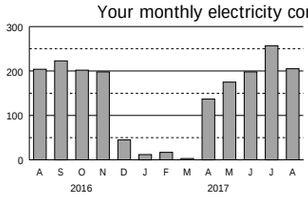
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,121.08
Transmission Charge	0.3681/kWh	75.46
System Loss Charge	0.8052/kWh	165.07
Sub-Total		1,361.61
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		76.07
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.88
Transmission		2.49
System Loss		11.04
Distribution		70.99
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		295.75
CURRENT BILL - AUGUST 2017		2,324.99
TOTAL AMOUNT DUE		5,222.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.99		
Less : VAT	173.97		
Amount Net of VAT	2,151.02		
Less: BIR 2306	72.49		
BIR 2307	40.83	VATable Sales	2,029.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.78
Amount Due	2,037.70	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,211.67	TOTAL SALES	2,324.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6140/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309012415485

Collection Ref. Code : 1851-22-428-9
Account ID : 3090639898-4
Customer Name : UCHIYAMA,JOVELYN TOLO M4
Meter Number : 476294GS6
Period : Jul 2017

Premise Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI
Billing Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI

TOTAL AMOUNT DUE : 5,222.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30906398984

BC01/315.3/6140/0/23/08-07-2017/11

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999517487448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860826

99990917462

Date : 08-07-2017

BC01/315.3/6150/1046143/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999091746-2

Collection Ref. Code : 1851-22-416-5

Customer Information----------

Name : UCHIYAMA,JOVELYN TOLO M3

Premise Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI
Billing Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI

TIN :

Metering Information----------

Meter No	:	296298SS6	Pole No	:	1046143
Serial No	:	35601873	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18122
Period From	:	07-04-2017	Prev Rdg	:	17830
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	605	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

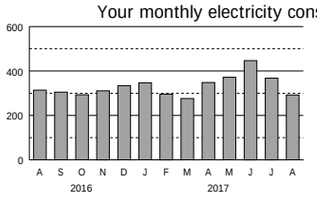
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,596.86
Transmission Charge	0.3681/kWh	107.49
System Loss Charge	0.8052/kWh	235.12
Sub-Total		1,939.47
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 9,137.50	182.75
Sub-Total		208.55
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		112.35
Transmission		3.55
System Loss		15.72
Distribution		100.86
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		433.65
CURRENT BILL - AUGUST 2017		3,422.18
TOTAL AMOUNT DUE		7,609.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 4,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.18		
Less : VAT	259.63		
Amount Net of VAT	3,162.55		
Less: BIR 2306	108.20		
BIR 2307	60.12	VATable Sales	2,988.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.02
Amount Due	2,994.23	VAT Zero Rated Sales	0.00
Add : VAT	259.63	VAT Amount	259.63
TOTAL AMOUNT DUE	3,253.86	TOTAL SALES	3,422.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6150/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999517487448

Collection Ref. Code : 1851-22-416-5
Account ID : 9999091746-2
Customer Name : UCHIYAMA,JOVELYN TOLO M3
Meter Number : 296298SS6
Period : Jul 2017

Premise Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI
Billing Address: BACK OF OLD SAN ROQUE PARISH CHURCH YATI

TOTAL AMOUNT DUE : 7,609.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99990917462 BC01/315.3/6150/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006742534336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826480

00637000001

Date : 08-07-2017

BC01/315.3/6220/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063700000-1

Collection Ref. Code : 1819-79-071-1

Customer Information----------

Name : ATAMOSA,ARNIE H

Premise Address: SAN ROQUE YATI LILOAN

Billing Address: SAN ROQUE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	557676 GS6	Pole No	:	1005592
Serial No	:	25853288	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8532
Period From	:	07-04-2017	Prev Rdg	:	8385
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	260	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

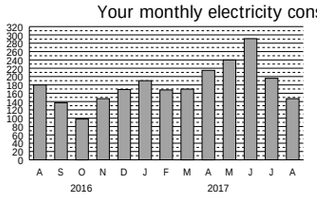
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		212.70
CURRENT BILL - AUGUST 2017		1,672.58
TOTAL AMOUNT DUE		3,917.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.58		
Less : VAT	125.34		
Amount Net of VAT	1,547.24		
Less: BIR 2306	52.22		
BIR 2307	29.37	VATable Sales	1,459.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.36
Amount Due	1,465.65	VAT Zero Rated Sales	0.00
Add : VAT	125.34	VAT Amount	125.34
TOTAL AMOUNT DUE	1,590.99	TOTAL SALES	1,672.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6220/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006742534336

Collection Ref. Code : 1819-79-071-1

Account ID : 0063700000-1

Customer Name : ATAMOSA,ARNIE H

Meter Number : 557676 GS6

Period : Jul 2017

Premise Address: SAN ROQUE YATI LILOAN

Billing Address: SAN ROQUE YATI LILOAN

TOTAL AMOUNT DUE : 3,917.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00637000001 BC01/315.3/6220/0/23/08-07-2017/11 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377275219771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37728000003

BILLING STATEMENT

1010832053

Date : 08-07-2017

BC01/315.3/6250/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772800000-3

Collection Ref. Code : 1843-82-077-3

Customer Information----------

Name : TOLO,HANELITO R

Premise Address: #448 SAN ROQUE YATI LILOAN
Billing Address: #448 SAN ROQUE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	470123 GS6	Pole No	:	1005592
Serial No	:	75117647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18671
Period From	:	07-04-2017	Prev Rdg	:	18298
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	437	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

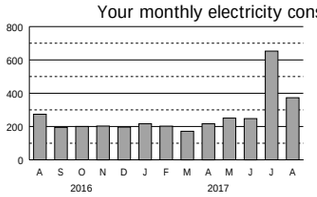
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,290.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,039.83
Transmission Charge	0.3681/kWh	137.30
System Loss Charge	0.8052/kWh	300.34
Sub-Total		2,477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 7,290.50	145.81
Sub-Total		178.77
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		143.52
Transmission		4.53
System Loss		20.10
Distribution		128.67
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		542.70
CURRENT BILL - AUGUST 2017		4,271.20
TOTAL AMOUNT DUE		11,561.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.20		
Less : VAT	320.92		
Amount Net of VAT	3,950.28		
Less: BIR 2306	133.70		
BIR 2307	75.01	VATable Sales	3,728.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.78
Amount Due	3,741.57	VAT Zero Rated Sales	0.00
Add : VAT	320.92	VAT Amount	320.92
TOTAL AMOUNT DUE	4,062.49	TOTAL SALES	4,271.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6250/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377275219771

Collection Ref. Code : 1843-82-077-3
Account ID : 3772800000-3
Customer Name : TOLO,HANELITO R
Meter Number : 470123 GS6
Period : Jul 2017

Premise Address: #448 SAN ROQUE YATI LILOAN
Billing Address: #448 SAN ROQUE YATI LILOAN

TOTAL AMOUNT DUE : 11,561.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37728000003

BC01/315.3/6250/0/23/08-07-2017/11

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017893505893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841715

01709000002

Date : 08-07-2017

BC01/315.3/6260/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170900000-2

Collection Ref. Code : 1827-99-683-8

Customer Information----------

Name : TOLO,NEMESIO P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	250864DS6	Pole No	:	1005592
Serial No	:	12322006	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29363
Period From	:	07-04-2017	Prev Rdg	:	29271
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	480	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

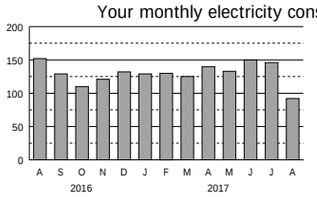
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		- 10.82
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.98
CURRENT BILL - AUGUST 2017		997.48
TOTAL AMOUNT DUE		2,655.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.48		
Less : VAT	74.54		
Amount Net of VAT	922.94		
Less: BIR 2306	31.07		
BIR 2307	17.47	VATable Sales	868.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	874.40	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	948.94	TOTAL SALES	997.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6260/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017893505893

Collection Ref. Code : 1827-99-683-8
Account ID : 0170900000-2
Customer Name : TOLO,NEMESIO P
Meter Number : 250864DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,655.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01709000002

BC01/315.3/6260/0/23/08-07-2017/11

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321181951406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845808

32168000001

Date : 08-07-2017

BC01/315.3/6330/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216800000-1

Collection Ref. Code : 1825-87-038-1

Customer Information----------

Name : TOLO,ROSITA

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	541563 GS6	Pole No	:	1005592
Serial No	:	216276006	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15709
Period From	:	07-04-2017	Prev Rdg	:	15483
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	964	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

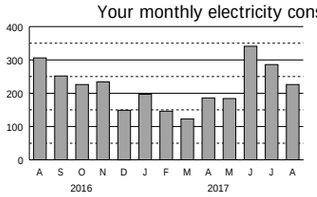
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,235.93
Transmission Charge	0.3681/kWh	83.19
System Loss Charge	0.8052/kWh	181.98
Sub-Total		1,501.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.96
Transmission		2.75
System Loss		12.16
Distribution		78.20
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		326.13
CURRENT BILL - AUGUST 2017		2,563.94
TOTAL AMOUNT DUE		5,818.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,766.02

Your monthly electricity consumption chart



Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.94		
Less : VAT	191.87		
Amount Net of VAT	2,372.07		
Less: BIR 2306	79.94		
BIR 2307	45.02	VATable Sales	2,237.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.26
Amount Due	2,247.11	VAT Zero Rated Sales	0.00
Add : VAT	191.87	VAT Amount	191.87
TOTAL AMOUNT DUE	2,438.98	TOTAL SALES	2,563.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6330/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321181951406

Collection Ref. Code : 1825-87-038-1

Account ID : 3216800000-1

Customer Name : TOLO,ROSITA

Meter Number : 541563 GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,818.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32168000001

BC01/315.3/6330/0/23/08-07-2017/11

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498965833458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860918

49809000000

Date : 08-07-2017

BC01/315.3/6340/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980900000-0

Collection Ref. Code : 1829-41-272-8

Customer Information----------

Name : LAUM,RUBENITA T

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390256 GS6	Pole No	:	1005592
Serial No	:	17366133	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6729
Period From	:	07-04-2017	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	405	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

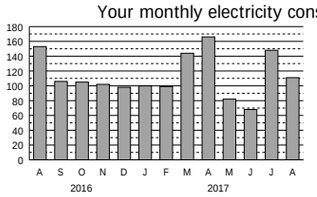
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.65
CURRENT BILL - AUGUST 2017		1,263.47
TOTAL AMOUNT DUE		2,919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.47		
Less : VAT	94.68		
Amount Net of VAT	1,168.79		
Less: BIR 2306	39.46		
BIR 2307	22.19	VATable Sales	1,102.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	1,107.14	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,201.82	TOTAL SALES	1,263.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6340/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498965833458

Collection Ref. Code : 1829-41-272-8
Account ID : 4980900000-0
Customer Name : LAUM,RUBENITA T
Meter Number : 390256 GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,919.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49809000000

BC01/315.3/6340/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769476085428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822149

76967000001

Date : 08-07-2017

BC01/315.3/6450/0735912/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696700000-1

Collection Ref. Code : 1841-92-410-5

Customer Information----------

Name : ALIVIO,GEMMA M1 I

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118876	Pole No	:	0735912
Serial No	:	40075607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1939
Period From	:	07-04-2017	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	632	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

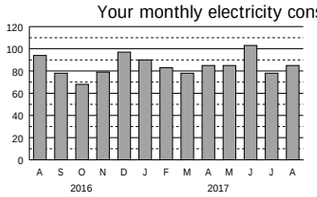
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		917.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.684/kWh	58.14
System Loss Charge	0.7914/kWh	67.27
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	7.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 917.50	18.35
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.86
System Loss		4.38
Distribution		29.79
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.07
CURRENT BILL - AUGUST 2017		987.39
TOTAL AMOUNT DUE		1,904.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.39		
Less : VAT	72.45		
Amount Net of VAT	914.94		
Less: BIR 2306	30.18		
BIR 2307	17.39	VATable Sales	864.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	867.37	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	939.82	TOTAL SALES	987.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6450/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769476085428

Collection Ref. Code : 1841-92-410-5
Account ID : 7696700000-1
Customer Name : ALIVIO,GEMMA M1 I
Meter Number : MTR1118876
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,904.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76967000001

BC01/315.3/6450/0/23/08-07-2017/11

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179353258425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837193

17967000005

Date : 08-07-2017

BC01/315.3/6490/0735912/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796700000-5

Collection Ref. Code : 1841-92-425-3

Customer Information----------

Name : ALIVIO,GEMMA M5 I

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1119570	Pole No	:	0735912
Serial No	:	84454647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1899
Period From	:	07-04-2017	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	632	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

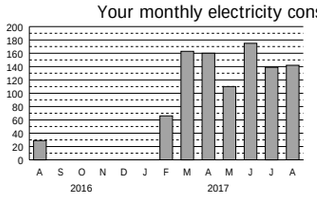
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,631.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.684/kWh	97.13
System Loss Charge	0.7914/kWh	112.38
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		3.11
System Loss		7.29
Distribution		49.36
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.39
CURRENT BILL - AUGUST 2017		1,647.94
TOTAL AMOUNT DUE		3,279.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.94		
Less : VAT	120.83		
Amount Net of VAT	1,527.11		
Less: BIR 2306	50.35		
BIR 2307	29.02	VATable Sales	1,442.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.56
Amount Due	1,447.74	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,568.57	TOTAL SALES	1,647.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6490/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179353258425

Collection Ref. Code : 1841-92-425-3
Account ID : 1796700000-5
Customer Name : ALIVIO,GEMMA M5 I
Meter Number : MTR1119570
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,279.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17967000005

BC01/315.3/6490/0/23/08-07-2017/11

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592902050309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853747

59246000000

Date : 08-07-2017

BC01/315.3/6550/1040156/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924600000-0

Collection Ref. Code : 1839-68-740-1

Customer Information----------

Name : ALIVIO,GEMMA (M-10) I

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188480	Pole No	:	1040156
Serial No	:	40134457	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1680
Period From	:	07-04-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	480	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

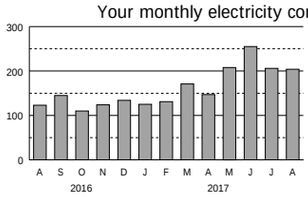
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,115.61
Transmission Charge	0.3681/kWh	75.09
System Loss Charge	0.8052/kWh	164.26
Sub-Total		1,354.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.50
Transmission		2.48
System Loss		10.99
Distribution		70.65
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.99
CURRENT BILL - AUGUST 2017		2,301.65
TOTAL AMOUNT DUE		4,649.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.65		
Less : VAT	171.85		
Amount Net of VAT	2,129.80		
Less: BIR 2306	71.60		
BIR 2307	40.41	VATable Sales	2,008.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.14
Amount Due	2,017.79	VAT Zero Rated Sales	0.00
Add : VAT	171.85	VAT Amount	171.85
TOTAL AMOUNT DUE	2,189.64	TOTAL SALES	2,301.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6550/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592902050309

Collection Ref. Code : 1839-68-740-1

Account ID : 5924600000-0

Customer Name : ALIVIO,GEMMA (M-10) I

Meter Number : MTR1188480

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,649.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59246000000

BC01/315.3/6550/0/23/08-07-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508894520358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828259

50828000005

Date : 08-07-2017

BC01/315.3/6700/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082800000-5

Collection Ref. Code : 1843-75-935-7

Customer Information----------

Name : DAVID,RIZA A

Premise Address: SITIO BAYONG YATI LILOAN
Billing Address: SITIO BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139826	Pole No	:	0997072
Serial No	:	85025064	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2164
Period From	:	07-04-2017	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

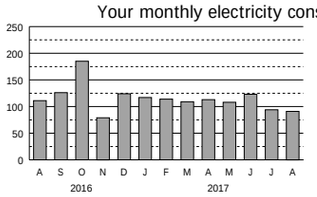
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 23.17
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.98
CURRENT BILL - AUGUST 2017		972.60
TOTAL AMOUNT DUE		1,988.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.60		
Less : VAT	72.22		
Amount Net of VAT	900.38		
Less: BIR 2306	30.09		
BIR 2307	17.03	VATable Sales	846.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	853.26	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	925.48	TOTAL SALES	972.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6700/0/23/08-07-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508894520358

Collection Ref. Code : 1843-75-935-7
Account ID : 5082800000-5
Customer Name : DAVID,RIZA A
Meter Number : MTR1139826
Period : Jul 2017

Premise Address: SITIO BAYONG YATI LILOAN
Billing Address: SITIO BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 1,988.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50828000005

BC01/315.3/6700/0/23/08-07-2017/11

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510227082382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830751

51009000004

Date : 08-07-2017

BC01/315.6/30/0321443/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100900000-4

Collection Ref. Code : 1835-27-551-6

Customer Information----------

Name : PONCE,CHARINA PEREZ

Premise Address: 317 KALUBIHAN
Billing Address: 317 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	501804 GS6	Pole No	:	0321443
Serial No	:	54473307	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14708
Period From	:	07-04-2017	Prev Rdg	:	14428
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	354	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

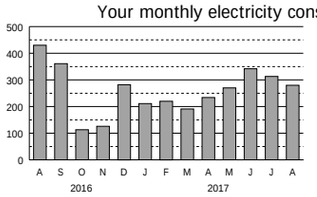
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,531.24
Transmission Charge	0.3681/kWh	103.07
System Loss Charge	0.8052/kWh	225.46
Sub-Total		1,859.77
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 10,483.50	209.67
Sub-Total		234.42
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		107.74
Transmission		3.40
System Loss		15.09
Distribution		96.74
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		420.20
CURRENT BILL - AUGUST 2017		3,320.55
TOTAL AMOUNT DUE		10,743.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 3,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.55		
Less : VAT	253.16		
Amount Net of VAT	3,067.39		
Less: BIR 2306	105.49		
BIR 2307	58.35	VATable Sales	2,900.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.04
Amount Due	2,903.55	VAT Zero Rated Sales	0.00
Add : VAT	253.16	VAT Amount	253.16
TOTAL AMOUNT DUE	3,156.71	TOTAL SALES	3,320.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/30/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510227082382

Collection Ref. Code : 1835-27-551-6
Account ID : 5100900000-4
Customer Name : PONCE,CHARINA PEREZ
Meter Number : 501804 GS6
Period : Jun 2017 to Jul 2017

Premise Address: 317 KALUBIHAN
Billing Address: 317 KALUBIHAN

TOTAL AMOUNT DUE : 10,743.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51009000004

BC01/315.6/30/0/23/08-07-2017/12

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316022646274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838082

31647000004

Date : 08-07-2017

BC01/315.6/60/0321443/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164700000-4

Collection Ref. Code : 1829-63-554-9

Customer Information----------

Name : PONCE,RONNIE G

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	371766GS6	Pole No	:	0321443
Serial No	:	2003127957	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12884
Period From	:	07-04-2017	Prev Rdg	:	12748
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

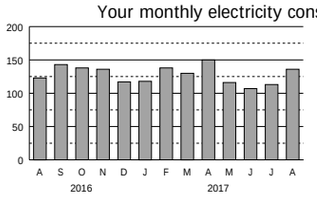
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		197.87
CURRENT BILL - AUGUST 2017		1,557.30
TOTAL AMOUNT DUE		2,855.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.30		
Less : VAT	117.00		
Amount Net of VAT	1,440.30		
Less: BIR 2306	48.75		
BIR 2307	27.35	VATable Sales	1,359.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.87
Amount Due	1,364.20	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,481.20	TOTAL SALES	1,557.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/60/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316022646274

Collection Ref. Code : 1829-63-554-9

Account ID : 3164700000-4

Customer Name : PONCE,RONNIE G

Meter Number : 371766GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,855.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31647000004

BC01/315.6/60/0/23/08-07-2017/12

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998602661885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859864

99848000008

Date : 08-07-2017

BC01/315.6/150/1006850/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984800000-8

Collection Ref. Code : 1825-61-284-6

Customer Information----------

Name : PEPITO,REYNALDO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	108581SS6	Pole No	:	1006850
Serial No	:	78533424	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	36265
Period From	:	07-04-2017	Prev Rdg	:	36059
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1038	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

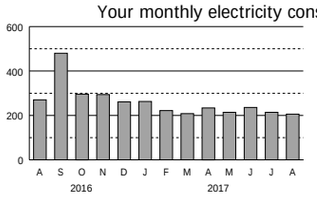
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,126.55
Transmission Charge	0.3681/kWh	75.83
System Loss Charge	0.8052/kWh	165.87
Sub-Total		1,368.25
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.27
Transmission		2.51
System Loss		11.09
Distribution		71.33
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		296.00
CURRENT BILL - AUGUST 2017		2,325.52
TOTAL AMOUNT DUE		4,757.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.52		
Less : VAT	173.67		
Amount Net of VAT	2,151.85		
Less: BIR 2306	72.38		
BIR 2307	40.83	VATable Sales	2,029.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.33
Amount Due	2,038.64	VAT Zero Rated Sales	0.00
Add : VAT	173.67	VAT Amount	173.67
TOTAL AMOUNT DUE	2,212.31	TOTAL SALES	2,325.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/150/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998602661885

Collection Ref. Code : 1825-61-284-6
Account ID : 9984800000-8
Customer Name : PEPITO,REYNALDO
Meter Number : 108581SS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,757.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99848000008

BC01/315.6/150/0/23/08-07-2017/12

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528723447617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853925

52898000006

Date : 08-07-2017

BC01/315.6/330/1006850/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289800000-6

Collection Ref. Code : 1833-90-371-4

Customer Information----------

Name : ARCENAL,BEBIANO E

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	293634SS6	Pole No	:	1006850
Serial No	:	39432998	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28583
Period From	:	07-04-2017	Prev Rdg	:	28431
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1240	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

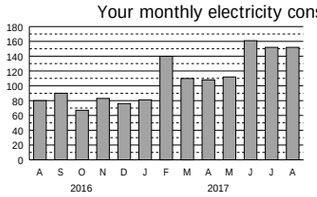
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.44
CURRENT BILL - AUGUST 2017		1,715.91
TOTAL AMOUNT DUE		3,442.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.91		
Less : VAT	128.17		
Amount Net of VAT	1,587.74		
Less: BIR 2306	53.41		
BIR 2307	30.13	VATable Sales	1,497.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.27
Amount Due	1,504.20	VAT Zero Rated Sales	0.00
Add : VAT	128.17	VAT Amount	128.17
TOTAL AMOUNT DUE	1,632.37	TOTAL SALES	1,715.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/330/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528723447617

Collection Ref. Code : 1833-90-371-4
Account ID : 5289800000-6
Customer Name : ARCENAL,BEBIANO E
Meter Number : 293634SS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,442.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52898000006

BC01/315.6/330/0/23/08-07-2017/12

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078769458946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833876

07817000008

Date : 08-07-2017

BC01/315.6/350/1006850/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781700000-8

Collection Ref. Code : 1819-27-026-2

Customer Information----------

Name : APAS,RAFAEL B.

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	371966GS6	Pole No	:	1006850
Serial No	:	2003130263	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19899
Period From	:	07-04-2017	Prev Rdg	:	19691
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	320	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

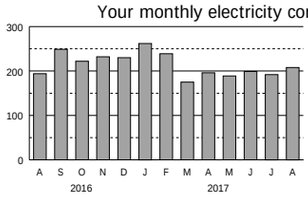
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.14
CURRENT BILL - AUGUST 2017		2,341.78
TOTAL AMOUNT DUE		4,520.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.78		
Less : VAT	174.68		
Amount Net of VAT	2,167.10		
Less: BIR 2306	72.79		
BIR 2307	41.12	VATable Sales	2,043.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	2,053.19	VAT Zero Rated Sales	0.00
Add : VAT	174.68	VAT Amount	174.68
TOTAL AMOUNT DUE	2,227.87	TOTAL SALES	2,341.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/350/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078769458946

Collection Ref. Code : 1819-27-026-2
Account ID : 0781700000-8
Customer Name : APAS,RAFAEL B.
Meter Number : 371966GS6
Period : Jul 2017

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 4,520.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07817000008

BC01/315.6/350/0/23/08-07-2017/12

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334819871059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819506

33451045075

Date : 08-07-2017

BC01/315.6/400/0975984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345104507-5

Collection Ref. Code : 1851-76-632-4

Customer Information----------

Name : HATAMOSA,TEODORO BRACERO

Premise Address: SITIO KALUBIAN YATI

Billing Address: SITIO KALUBIAN YATI

TIN :

Metering Information----------

Meter No	:	457422 GS6	Pole No	:	0975984
Serial No	:	73278079	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7012
Period From	:	07-04-2017	Prev Rdg	:	6776
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	333	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

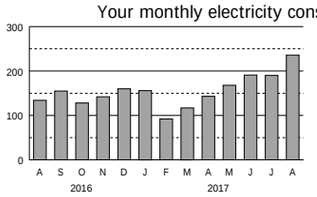
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,290.61
Transmission Charge	0.3681/kWh	86.87
System Loss Charge	0.8052/kWh	190.03
Sub-Total		1,567.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.81
Transmission		2.87
System Loss		12.72
Distribution		81.63
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		337.40
CURRENT BILL - AUGUST 2017		2,649.08
TOTAL AMOUNT DUE		4,801.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.08		
Less : VAT	197.34		
Amount Net of VAT	2,451.74		
Less: BIR 2306	82.24		
BIR 2307	46.51	VATable Sales	2,311.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.06
Amount Due	2,322.99	VAT Zero Rated Sales	0.00
Add : VAT	197.34	VAT Amount	197.34
TOTAL AMOUNT DUE	2,520.33	TOTAL SALES	2,649.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/400/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334819871059

Collection Ref. Code : 1851-76-632-4

Account ID : 3345104507-5

Customer Name : HATAMOSA,TEODORO BRACERO

Meter Number : 457422 GS6

Period : Jul 2017

Premise Address: SITIO KALUBIAN YATI

Billing Address: SITIO KALUBIAN YATI

TOTAL AMOUNT DUE : 4,801.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33451045075 BC01/315.6/400/0/23/08-07-2017/12 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386710995959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845410

38666000005

Date : 08-07-2017

BC01/315.6/410/0975984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866600000-5

Collection Ref. Code : 1813-34-899-5

Customer Information----------

Name : APAS,DIOSAMINDA

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	372966GS6	Pole No	:	0975984
Serial No	:	2003136028	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21920
Period From	:	07-04-2017	Prev Rdg	:	21814
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

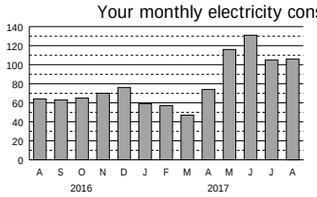
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.16
CURRENT BILL - AUGUST 2017		1,204.09
TOTAL AMOUNT DUE		2,664.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.09		
Less : VAT	90.17		
Amount Net of VAT	1,113.92		
Less: BIR 2306	37.58		
BIR 2307	21.14	VATable Sales	1,050.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	1,055.20	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,145.37	TOTAL SALES	1,204.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/410/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386710995959

Collection Ref. Code : 1813-34-899-5
Account ID : 3866600000-5
Customer Name : APAS,DIOSAMINDA
Meter Number : 372966GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,664.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38666000005

BC01/315.6/410/0/23/08-07-2017/12

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062302413851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856009

06235113286

Date : 08-07-2017

BC01/315.6/420/0976003/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623511328-6

Collection Ref. Code : 1851-19-614-5

Customer Information----------

Name : MINOZA,MYRNA MAGLANGIT

Premise Address: SITIO KALUBIHAN YATI
Billing Address: SITIO KALUBIHAN YATI

TIN : 245-046-777-000

Metering Information----------

Meter No	:	506955 GS6	Pole No	:	0976003
Serial No	:	61732719	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10744
Period From	:	07-04-2017	Prev Rdg	:	10673
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

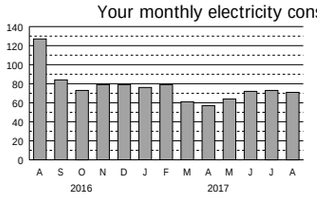
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 88.18
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.05
CURRENT BILL - AUGUST 2017		683.61
TOTAL AMOUNT DUE		1,372.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.61		
Less : VAT	50.48		
Amount Net of VAT	633.13		
Less: BIR 2306	21.03		
BIR 2307	11.90	VATable Sales	591.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	600.20	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	650.68	TOTAL SALES	683.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/420/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062302413851

Collection Ref. Code : 1851-19-614-5
Account ID : 0623511328-6
Customer Name : MINOZA,MYRNA MAGLANGIT
Meter Number : 506955 GS6
Period : Jul 2017

Premise Address: SITIO KALUBIHAN YATI
Billing Address: SITIO KALUBIHAN YATI

TOTAL AMOUNT DUE : 1,372.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06235113286

BC01/315.6/420/0/23/08-07-2017/12

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669072666429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822373

66977000000

Date : 08-07-2017

BC01/315.6/460/0975970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697700000-0

Collection Ref. Code : 1841-97-374-2

Customer Information----------

Name : LIPAT,FLORENCIO B

Premise Address: SITIO KALUBIAN YATI LILOAN
Billing Address: SITIO KALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	136890WS6	Pole No	:	0975970
Serial No	:	43874812	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9517
Period From	:	07-04-2017	Prev Rdg	:	9473
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1674	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

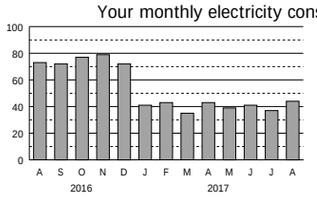
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.19
CURRENT BILL - AUGUST 2017		305.48
TOTAL AMOUNT DUE		525.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.48		
Less : VAT	22.03		
Amount Net of VAT	283.45		
Less: BIR 2306	9.17		
BIR 2307	5.20	VATable Sales	258.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	269.08	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	291.11	TOTAL SALES	305.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/460/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669072666429

Collection Ref. Code : 1841-97-374-2
Account ID : 6697700000-0
Customer Name : LIPAT,FLORENCIO B
Meter Number : 136890WS6
Period : Jul 2017

Premise Address: SITIO KALUBIAN YATI LILOAN
Billing Address: SITIO KALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 525.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66977000000

BC01/315.6/460/0/23/08-07-2017/12

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494340457418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855713

49481318027

Date : 08-07-2017

BC01/315.6/483/1006682/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948131802-7

Collection Ref. Code : 1859-51-050-7

Customer Information----------

Name : SALVANE,ROGELIO SR VERONILLA

Premise Address: M3 CALUBIHAN YATI,LILO-AN

Billing Address: M3 CALUBIHAN YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016444	Pole No	:	1006682
Serial No	:	121753637	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3771
Period From	:	07-04-2017	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	801	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

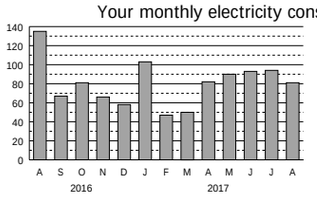
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.684/kWh	55.40
System Loss Charge	0.7914/kWh	64.10
Sub-Total		562.46
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	7.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		1.78
System Loss		4.16
Distribution		28.41
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.87
CURRENT BILL - AUGUST 2017		946.17
TOTAL AMOUNT DUE		2,041.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.17		
Less : VAT	69.60		
Amount Net of VAT	876.57		
Less: BIR 2306	29.01		
BIR 2307	16.66	VATable Sales	828.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.27
Amount Due	830.90	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	900.50	TOTAL SALES	946.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/483/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494340457418

Collection Ref. Code : 1859-51-050-7

Account ID : 4948131802-7

Customer Name : SALVANE,ROGELIO SR VERONILLA

Meter Number : MTR1016444

Period : Jul 2017

Premise Address: M3 CALUBIHAN YATI,LILO-AN

Billing Address: M3 CALUBIHAN YATI,LILO-AN

TOTAL AMOUNT DUE : 2,041.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49481318027

BC01/315.6/483/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986850964212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843269

98666000009

Date : 08-07-2017

BC01/315.6/510/0975991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866600000-9

Collection Ref. Code : 1813-34-956-8

Customer Information----------

Name : APAS,LADESLAO

Premise Address: CALUBIAN YATI LILO-AN
Billing Address: CALUBIAN YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1054293	Pole No	:	0975991
Serial No	:	121439398	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5512
Period From	:	07-04-2017	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

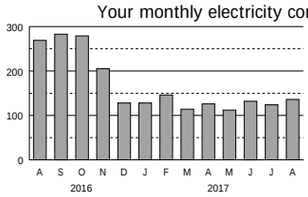
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.12
CURRENT BILL - AUGUST 2017		1,532.74
TOTAL AMOUNT DUE		2,940.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.74		
Less : VAT	114.37		
Amount Net of VAT	1,418.37		
Less: BIR 2306	47.65		
BIR 2307	26.91	VATable Sales	1,337.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.75
Amount Due	1,343.81	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,458.18	TOTAL SALES	1,532.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/510/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986850964212

Collection Ref. Code : 1813-34-956-8
Account ID : 9866600000-9
Customer Name : APAS,LADESLAO
Meter Number : MTR1054293
Period : Jul 2017

Premise Address: CALUBIAN YATI LILO-AN
Billing Address: CALUBIAN YATI LILO-AN

TOTAL AMOUNT DUE : 2,940.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98666000009 BC01/315.6/510/0/23/08-07-2017/12 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630456290956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856782

63077000006

Date : 08-07-2017

BC01/315.6/520/0975991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307700000-6

Collection Ref. Code : 1841-95-521-3

Customer Information----------

Name : APAS,MARIO C

Premise Address: SITIO CALUBI-AN YATI LILOAN
Billing Address: SITIO CALUBI-AN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	225054WS6	Pole No	:	0975991
Serial No	:	44638011	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15363
Period From	:	07-04-2017	Prev Rdg	:	15249
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	246	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

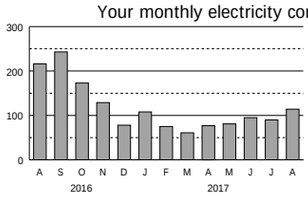
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 916.00	18.32
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		162.97
CURRENT BILL - AUGUST 2017		1,279.73
TOTAL AMOUNT DUE		2,195.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.73		
Less : VAT	95.32		
Amount Net of VAT	1,184.41		
Less: BIR 2306	39.72		
BIR 2307	22.47	VATable Sales	1,116.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	1,122.22	VAT Zero Rated Sales	0.00
Add : VAT	95.32	VAT Amount	95.32
TOTAL AMOUNT DUE	1,217.54	TOTAL SALES	1,279.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/520/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630456290956

Collection Ref. Code : 1841-95-521-3
Account ID : 6307700000-6
Customer Name : APAS,MARIO C
Meter Number : 225054WS6
Period : Jul 2017

Premise Address: SITIO CALUBI-AN YATI LILOAN
Billing Address: SITIO CALUBI-AN YATI LILOAN

TOTAL AMOUNT DUE : 2,195.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63077000006

BC01/315.6/520/0/23/08-07-2017/12

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175763892579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831541

17547051585

Date : 08-07-2017

BC01/315.6/535/1006815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754705158-5

Collection Ref. Code : 1857-49-386-9

Customer Information----------

Name : APAS,AMIHAN DOMOSMOG

Premise Address: CALUBIAN YATI, LILO-AN
Billing Address: CALUBIAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	572125 GS6	Pole No	:	1006815
Serial No	:	59105566	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3114
Period From	:	07-04-2017	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

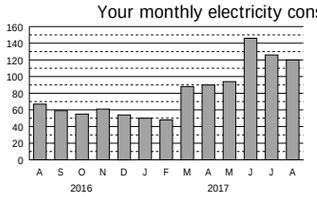
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.73
CURRENT BILL - AUGUST 2017		1,357.42
TOTAL AMOUNT DUE		2,792.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.42		
Less : VAT	101.46		
Amount Net of VAT	1,255.96		
Less: BIR 2306	42.27		
BIR 2307	23.83	VATable Sales	1,184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.27
Amount Due	1,189.86	VAT Zero Rated Sales	0.00
Add : VAT	101.46	VAT Amount	101.46
TOTAL AMOUNT DUE	1,291.32	TOTAL SALES	1,357.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/535/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175763892579

Collection Ref. Code : 1857-49-386-9
Account ID : 1754705158-5
Customer Name : APAS,AMIHAN DOMOSMOG
Meter Number : 572125 GS6
Period : Jul 2017

Premise Address: CALUBIAN YATI, LILO-AN
Billing Address: CALUBIAN YATI, LILO-AN

TOTAL AMOUNT DUE : 2,792.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17547051585 BC01/315.6/535/0/23/08-07-2017/12 371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201568531287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820334

20119000006

Date : 08-07-2017

BC01/315.6/560/0975970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011900000-6

Collection Ref. Code : 1835-45-398-8

Customer Information----------

Name : APAS,LORALYN B

Premise Address: CALUBIAN YATI LILOAN
Billing Address: CALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1181658	Pole No	:	0975970
Serial No	:	40127635	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	451
Period From	:	07-04-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

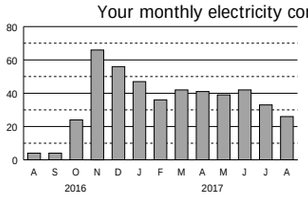
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.50
CURRENT BILL - AUGUST 2017		114.66
TOTAL AMOUNT DUE		311.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.96		
Amount Net of VAT	106.70		
Less: BIR 2306	3.32		
BIR 2307	1.86	VATable Sales	92.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.54
Amount Due	101.52	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	109.48	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/560/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201568531287

Collection Ref. Code : 1835-45-398-8
Account ID : 2011900000-6
Customer Name : APAS,LORALYN B
Meter Number : MTR1181658
Period : Jul 2017

Premise Address: CALUBIAN YATI LILOAN
Billing Address: CALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 311.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20119000006

BC01/315.6/560/0/23/08-07-2017/12

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110775166115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831853

11009000008

Date : 08-07-2017

BC01/315.6/610/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100900000-8

Collection Ref. Code : 1835-27-329-7

Customer Information----------

Name : GALANZA,CASIMERO C.

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	373095GS6	Pole No	:	0975963
Serial No	:	2003136481	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45218
Period From	:	07-04-2017	Prev Rdg	:	44793
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	700	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

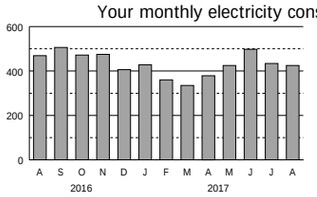
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,324.20
Transmission Charge	0.3681/kWh	156.44
System Loss Charge	0.8052/kWh	342.21
Sub-Total		2,822.85
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,894.50	97.89
Sub-Total		135.45
Government Charges		
Franchise Tax - Local		22.99
LFT Differential	0.0042/kWh	1.79
Value Added Tax		
Generation		163.54
Transmission		5.17
System Loss		22.90
Distribution		146.53
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		609.70
CURRENT BILL - AUGUST 2017		4,789.06
TOTAL AMOUNT DUE		9,683.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.06		
Less : VAT	357.37		
Amount Net of VAT	4,431.69		
Less: BIR 2306	148.92		
BIR 2307	84.08	VATable Sales	4,179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.33
Amount Due	4,198.69	VAT Zero Rated Sales	0.00
Add : VAT	357.37	VAT Amount	357.37
TOTAL AMOUNT DUE	4,556.06	TOTAL SALES	4,789.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/610/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110775166115

Collection Ref. Code : 1835-27-329-7
Account ID : 1100900000-8
Customer Name : GALANZA,CASIMERO C.
Meter Number : 373095GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 9,683.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11009000008

BC01/315.6/610/0/23/08-07-2017/12

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462769638373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857385

46236000009

Date : 08-07-2017

BC01/315.6/620/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623600000-9

Collection Ref. Code : 1821-29-692-3

Customer Information----------

Name : APAS,ANTONIO B

Premise Address: CALUBIAN YATI LILOAN
Billing Address: CALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	471112GS6	Pole No	:	0975963
Serial No	:	52771325	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10366
Period From	:	07-04-2017	Prev Rdg	:	10271
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	460	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

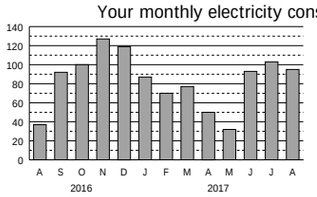
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.77
CURRENT BILL - AUGUST 2017		1,017.52
TOTAL AMOUNT DUE		2,183.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.52		
Less : VAT	75.63		
Amount Net of VAT	941.89		
Less: BIR 2306	31.51		
BIR 2307	17.82	VATable Sales	885.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	892.56	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	968.19	TOTAL SALES	1,017.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/620/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462769638373

Collection Ref. Code : 1821-29-692-3
Account ID : 4623600000-9
Customer Name : APAS,ANTONIO B
Meter Number : 471112GS6
Period : Jul 2017

Premise Address: CALUBIAN YATI LILOAN
Billing Address: CALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 2,183.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46236000009

BC01/315.6/620/0/23/08-07-2017/12

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506814558221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826471

50690933903

Date : 08-07-2017

BC01/315.6/635/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069093390-3

Collection Ref. Code : 1857-47-200-4

Customer Information----------

Name : MALONGO,ERNAN CASTILLON

Premise Address: YATI LILOAN CEBU

Billing Address: YATI LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	475108 GS6	Pole No	:	0975963
Serial No	:	65339108	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3126
Period From	:	07-04-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

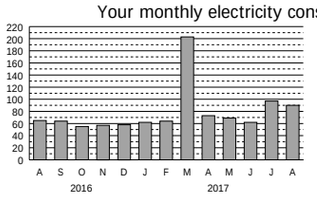
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		- 54.56
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.18
CURRENT BILL - AUGUST 2017		927.91
TOTAL AMOUNT DUE		1,956.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.91		
Less : VAT	69.18		
Amount Net of VAT	858.73		
Less: BIR 2306	28.84		
BIR 2307	16.21	VATable Sales	805.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.00
Amount Due	813.68	VAT Zero Rated Sales	0.00
Add : VAT	69.18	VAT Amount	69.18
TOTAL AMOUNT DUE	882.86	TOTAL SALES	927.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/635/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506814558221

Collection Ref. Code : 1857-47-200-4

Account ID : 5069093390-3

Customer Name : MALONGO,ERNAN CASTILLON

Meter Number : 475108 GS6

Period : Jul 2017

Premise Address: YATI LILOAN CEBU

Billing Address: YATI LILOAN CEBU

TOTAL AMOUNT DUE : 1,956.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50690933903

BC01/315.6/635/0/23/08-07-2017/12

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603991411569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823126

60301143388

Date : 08-07-2017

BC01/315.6/640/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030114338-8

Collection Ref. Code : 1849-30-626-5

Customer Information----------

Name : APAS,BELMA CAPARROSO

Premise Address: SITIO CALUBI-AN YATI

Billing Address: SITIO CALUBI-AN YATI

TIN :

Metering Information----------

Meter No	:	MTR1092727	Pole No	:	0975963
Serial No	:	129128288	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1041
Period From	:	07-04-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	364	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

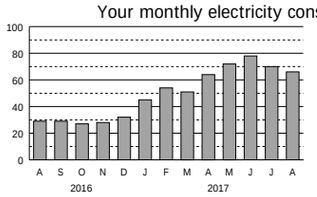
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 113.31
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.81
CURRENT BILL - AUGUST 2017		601.71
TOTAL AMOUNT DUE		1,258.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.71		
Less : VAT	44.34		
Amount Net of VAT	557.37		
Less: BIR 2306	18.48		
BIR 2307	10.44	VATable Sales	518.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	528.45	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	572.79	TOTAL SALES	601.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/640/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603991411569

Collection Ref. Code : 1849-30-626-5

Account ID : 6030114338-8

Customer Name : APAS,BELMA CAPARROSO

Meter Number : MTR1092727

Period : Jul 2017

Premise Address: SITIO CALUBI-AN YATI

Billing Address: SITIO CALUBI-AN YATI

TOTAL AMOUNT DUE : 1,258.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60301143388

BC01/315.6/640/0/23/08-07-2017/12

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836299645830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823208

83652985942

Date : 08-07-2017

BC01/315.6/645/0975970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365298594-2

Collection Ref. Code : 1855-59-128-6

Customer Information----------

Name : APAS,BELMA CAPARROSO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	1762EVS6	Pole No	:	0975970
Serial No	:	01537485	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5072
Period From	:	07-04-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

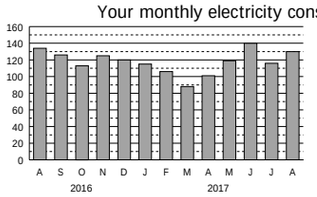
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	710.93
Transmission Charge	0.3681/kWh	47.85
System Loss Charge	0.8052/kWh	104.68
Sub-Total		863.46
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.47
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		50.01
Transmission		1.58
System Loss		7.00
Distribution		45.24
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		188.73
CURRENT BILL - AUGUST 2017		1,467.15
TOTAL AMOUNT DUE		2,792.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.15		
Less : VAT	109.54		
Amount Net of VAT	1,357.61		
Less: BIR 2306	45.64		
BIR 2307	25.76	VATable Sales	1,278.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.19
Amount Due	1,286.21	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,395.75	TOTAL SALES	1,467.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/645/0/10/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836299645830

Collection Ref. Code : 1855-59-128-6

Account ID : 8365298594-2

Customer Name : APAS,BELMA CAPARROSO

Meter Number : 1762EVS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 2,792.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83652985942

BC01/315.6/645/0/10/08-07-2017/12

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136189050546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822513

13637000004

Date : 08-07-2017

BC01/315.6/690/1004383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363700000-4

Collection Ref. Code : 1819-80-491-7

Customer Information----------

Name : IMPAS,GEMMA D

Premise Address: BAGONG DAN YATI LILOAN
Billing Address: BAGONG DAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	570577 GS6	Pole No	:	1004383
Serial No	:	97473501	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4932
Period From	:	07-04-2017	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	280	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

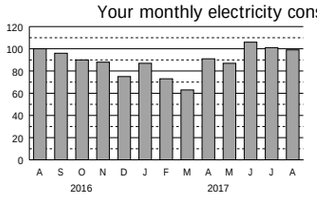
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		- 15.09
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		138.29
CURRENT BILL - AUGUST 2017		1,069.02
TOTAL AMOUNT DUE		2,202.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 476.32

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.02		
Less : VAT	79.74		
Amount Net of VAT	989.28		
Less: BIR 2306	33.22		
BIR 2307	18.73	VATable Sales	930.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.55
Amount Due	937.33	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,017.07	TOTAL SALES	1,069.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/690/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136189050546

Collection Ref. Code : 1819-80-491-7
Account ID : 1363700000-4
Customer Name : IMPAS,GEMMA D
Meter Number : 570577 GS6
Period : Jul 2017

Premise Address: BAGONG DAN YATI LILOAN
Billing Address: BAGONG DAN YATI LILOAN

TOTAL AMOUNT DUE : 2,202.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13637000004 BC01/315.6/690/0/23/08-07-2017/12 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439843604890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827618

43998000004

Date : 08-07-2017

BC01/315.6/710/1004383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399800000-4

Collection Ref. Code : 1835-22-410-5

Customer Information----------

Name : DAJAO,GEORGE U

Premise Address: KALUBIAN BAGONG DAAN YATI LILOAN
Billing Address: KALUBIAN BAGONG DAAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034687	Pole No	:	1004383
Serial No	:	121758839	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17986
Period From	:	07-04-2017	Prev Rdg	:	17565
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1830	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

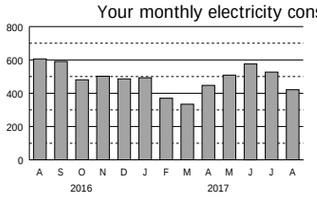
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,108.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,302.32
Transmission Charge	0.3681/kWh	154.97
System Loss Charge	0.8052/kWh	338.99
Sub-Total		2,796.28
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.13
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 12,626.50	252.53
Sub-Total		289.73
Government Charges		
Franchise Tax - Local		23.63
LFT Differential	0.0042/kWh	1.77
Value Added Tax		
Generation		161.98
Transmission		5.12
System Loss		22.66
Distribution		145.15
Others		37.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		623.53
CURRENT BILL - AUGUST 2017		4,919.15
TOTAL AMOUNT DUE		11,027.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 6,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.15		
Less : VAT	372.73		
Amount Net of VAT	4,546.42		
Less: BIR 2306	155.30		
BIR 2307	86.42	VATable Sales	4,295.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.80
Amount Due	4,304.70	VAT Zero Rated Sales	0.00
Add : VAT	372.73	VAT Amount	372.73
TOTAL AMOUNT DUE	4,677.43	TOTAL SALES	4,919.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/710/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439843604890

Collection Ref. Code : 1835-22-410-5
Account ID : 4399800000-4
Customer Name : DAJAO,GEORGE U
Meter Number : MTR1034687
Period : Jul 2017

Premise Address: KALUBIAN BAGONG DAAN YATI LILOAN
Billing Address: KALUBIAN BAGONG DAAN YATI LILOAN

TOTAL AMOUNT DUE : 11,027.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43998000004 BC01/315.6/710/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208717077507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829284

20848000004

Date : 08-07-2017

BC01/315.6/850/0975956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084800000-4

Collection Ref. Code : 1841-32-068-4

Customer Information----------

Name : CABAHUG,JOEL C

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	453625GS6	Pole No	:	0975956
Serial No	:	85743150	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13772
Period From	:	07-04-2017	Prev Rdg	:	13643
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	744	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

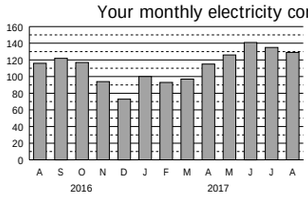
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.60
CURRENT BILL - AUGUST 2017		1,458.60
TOTAL AMOUNT DUE		2,992.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.60		
Less : VAT	109.00		
Amount Net of VAT	1,349.60		
Less: BIR 2306	45.41		
BIR 2307	25.61	VATable Sales	1,273.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.60
Amount Due	1,278.58	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,387.58	TOTAL SALES	1,458.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/850/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208717077507

Collection Ref. Code : 1841-32-068-4
Account ID : 2084800000-4
Customer Name : CABAHUG,JOEL C
Meter Number : 453625GS6
Period : Jul 2017

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 2,992.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20848000004

BC01/315.6/850/0/23/08-07-2017/12

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045942125435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833772

04548470865

Date : 08-07-2017

BC01/315.6/960/1166144/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454847086-5

Collection Ref. Code : 1853-16-281-7

Customer Information----------

Name : YURAG,CRISTITA PATINDOL

Premise Address: CALUBI-AN
Billing Address: CALUBI-AN

TIN :

Metering Information----------

Meter No	:	533394 GS6	Pole No	:	1166144
Serial No	:	80827955	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5414
Period From	:	07-04-2017	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

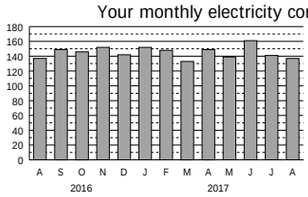
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	749.21
Transmission Charge	0.3681/kWh	50.43
System Loss Charge	0.8052/kWh	110.31
Sub-Total		909.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		52.72
Transmission		1.67
System Loss		7.38
Distribution		47.64
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		197.03
CURRENT BILL - AUGUST 2017		1,548.18
TOTAL AMOUNT DUE		3,152.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.18		
Less : VAT	115.68		
Amount Net of VAT	1,432.50		
Less: BIR 2306	48.21		
BIR 2307	27.18	VATable Sales	1,351.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,357.11	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,472.79	TOTAL SALES	1,548.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/960/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045942125435

Collection Ref. Code : 1853-16-281-7
Account ID : 0454847086-5
Customer Name : YURAG,CRISTITA PATINDOL
Meter Number : 533394 GS6
Period : Jul 2017

Premise Address: CALUBI-AN
Billing Address: CALUBI-AN

TOTAL AMOUNT DUE : 3,152.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04548470865

BC01/315.6/960/0/23/08-07-2017/12

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812491637601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834736

81255113201

Date : 08-07-2017

BC01/315.6/990/1166172/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125511320-1

Collection Ref. Code : 1849-97-560-4

Customer Information----------

Name : ENTERO,DEVINA MAHUSAY

Premise Address: SITIO CALUBIAN YATI

Billing Address: SITIO CALUBIAN YATI

TIN :

Metering Information----------

Meter No	:	503594 GS6	Pole No	:	1166172
Serial No	:	67058880	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3482
Period From	:	07-04-2017	Prev Rdg	:	3440
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

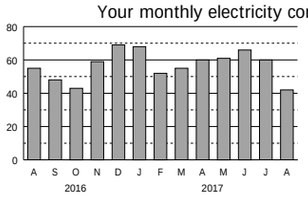
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.74
CURRENT BILL - AUGUST 2017		297.73
TOTAL AMOUNT DUE		772.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.73		
Less : VAT	21.68		
Amount Net of VAT	276.05		
Less: BIR 2306	9.05		
BIR 2307	5.07	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.06
Amount Due	261.93	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	283.61	TOTAL SALES	297.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/990/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812491637601

Collection Ref. Code : 1849-97-560-4

Account ID : 8125511320-1

Customer Name : ENTERO,DEVINA MAHUSAY

Meter Number : 503594 GS6

Period : Jul 2017

Premise Address: SITIO CALUBIAN YATI

Billing Address: SITIO CALUBIAN YATI

TOTAL AMOUNT DUE : 772.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81255113201

BC01/315.6/990/0/23/08-07-2017/12

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753184565748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843800

75315216087

Date : 08-07-2017

BC01/315.6/1120/1006815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531521608-7

Collection Ref. Code : 1851-71-746-3

Customer Information----------

Name : BRIZO,EMMA AUGUSTO

Premise Address: KALUBIHAN YATI
Billing Address: KALUBIHAN YATI

TIN :

Metering Information----------

Meter No	:	531332 GS6	Pole No	:	1006815
Serial No	:	81654908	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8981
Period From	:	07-04-2017	Prev Rdg	:	8842
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

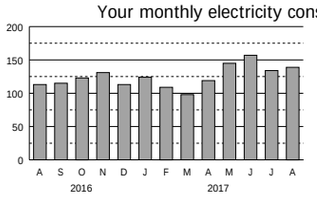
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.56
CURRENT BILL - AUGUST 2017		1,567.75
TOTAL AMOUNT DUE		2,565.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.75		
Less : VAT	117.02		
Amount Net of VAT	1,450.73		
Less: BIR 2306	48.75		
BIR 2307	27.53	VATable Sales	1,368.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.54
Amount Due	1,374.45	VAT Zero Rated Sales	0.00
Add : VAT	117.02	VAT Amount	117.02
TOTAL AMOUNT DUE	1,491.47	TOTAL SALES	1,567.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1120/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753184565748

Collection Ref. Code : 1851-71-746-3
Account ID : 7531521608-7
Customer Name : BRIZO,EMMA AUGUSTO
Meter Number : 531332 GS6
Period : Jul 2017

Premise Address: KALUBIHAN YATI
Billing Address: KALUBIHAN YATI

TOTAL AMOUNT DUE : 2,565.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75315216087

BC01/315.6/1120/0/23/08-07-2017/12

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905872154760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826109

90547000001

Date : 08-07-2017

BC01/315.6/1210/1006752/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054700000-1

Collection Ref. Code : 1829-61-473-8

Customer Information----------

Name : GARVEZ,SUSAN P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043030	Pole No	:	1006752
Serial No	:	125287615	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5992
Period From	:	07-04-2017	Prev Rdg	:	5838
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	990	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

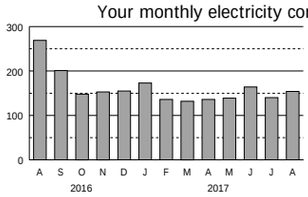
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		220.88
CURRENT BILL - AUGUST 2017		1,734.89
TOTAL AMOUNT DUE		3,329.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.89		
Less : VAT	129.44		
Amount Net of VAT	1,605.45		
Less: BIR 2306	53.94		
BIR 2307	30.46	VATable Sales	1,514.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,521.05	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,650.49	TOTAL SALES	1,734.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1210/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905872154760

Collection Ref. Code : 1829-61-473-8

Account ID : 9054700000-1

Customer Name : GARVEZ,SUSAN P

Meter Number : MTR1043030

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,329.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90547000001

BC01/315.6/1210/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252032488527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842218

25232279874

Date : 08-07-2017

BC01/315.6/1242/0735604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523227987-4

Collection Ref. Code : 1857-70-650-1

Customer Information----------

Name : LINDO,MAENA JARINA

Premise Address: M4 YATI, LILO-AN

Billing Address: M4 YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	012887 EFS6	Pole No	:	0735604
Serial No	:	121509999	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7663
Period From	:	07-04-2017	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	588	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

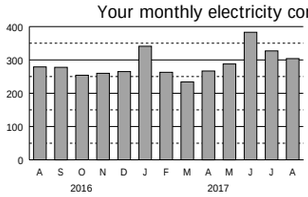
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,662.48
Transmission Charge	0.3681/kWh	111.90
System Loss Charge	0.8052/kWh	244.78
Sub-Total		2,019.16
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		16.47
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		116.97
Transmission		3.69
System Loss		16.37
Distribution		104.98
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		436.81
CURRENT BILL - AUGUST 2017		3,432.02
TOTAL AMOUNT DUE		7,149.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.02		
Less : VAT	256.29		
Amount Net of VAT	3,175.73		
Less: BIR 2306	106.80		
BIR 2307	60.26	VATable Sales	2,995.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.52
Amount Due	3,008.67	VAT Zero Rated Sales	0.00
Add : VAT	256.29	VAT Amount	256.29
TOTAL AMOUNT DUE	3,264.96	TOTAL SALES	3,432.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1242/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252032488527

Collection Ref. Code : 1857-70-650-1

Account ID : 2523227987-4

Customer Name : LINDO,MAENA JARINA

Meter Number : 012887 EFS6

Period : Jul 2017

Premise Address: M4 YATI, LILO-AN

Billing Address: M4 YATI, LILO-AN

TOTAL AMOUNT DUE : 7,149.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25232279874

BC01/315.6/1242/0/23/08-07-2017/12

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195985724701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860483

19591013248

Date : 08-07-2017

BC01/315.6/1244/0735604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959101324-8

Collection Ref. Code : 1857-70-662-5

Customer Information----------

Name : LINDO,MAENA JARINA

Premise Address: M2 YATI, LILO-AN
Billing Address: M2 YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	012882 EFS6	Pole No	:	0735604
Serial No	:	121510012	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3806
Period From	:	07-04-2017	Prev Rdg	:	3661
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	588	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

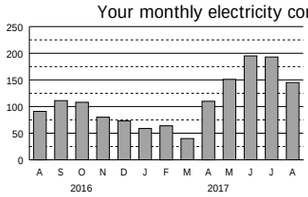
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		209.73
CURRENT BILL - AUGUST 2017		1,649.30
TOTAL AMOUNT DUE		3,838.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.30		
Less : VAT	123.57		
Amount Net of VAT	1,525.73		
Less: BIR 2306	51.49		
BIR 2307	28.96	VATable Sales	1,439.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.16
Amount Due	1,445.28	VAT Zero Rated Sales	0.00
Add : VAT	123.57	VAT Amount	123.57
TOTAL AMOUNT DUE	1,568.85	TOTAL SALES	1,649.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1244/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195985724701

Collection Ref. Code : 1857-70-662-5
Account ID : 1959101324-8
Customer Name : LINDO,MAENA JARINA
Meter Number : 012882 EFS6
Period : Jul 2017

Premise Address: M2 YATI, LILO-AN
Billing Address: M2 YATI, LILO-AN

TOTAL AMOUNT DUE : 3,838.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19591013248 BC01/315.6/1244/0/23/08-07-2017/12 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943274794292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832512

94368000009

Date : 08-07-2017

BC01/315.6/1270/0735604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436800000-9

Collection Ref. Code : 1845-47-284-5

Customer Information----------

Name : LINDO,JEOFFREY M3 P

Premise Address: SITIO KALUBIHAN YATI LILOAN
Billing Address: SITIO KALUBIHAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	476091GS6	Pole No	:	0735604
Serial No	:	58578391	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10296
Period From	:	07-04-2017	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	354	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

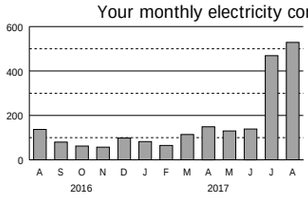
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,892.94
Transmission Charge	0.3681/kWh	194.72
System Loss Charge	0.8052/kWh	425.95
Sub-Total		3,513.61
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	46.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 679.00	13.58
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		28.01
LFT Differential	0.0042/kWh	2.22
Value Added Tax		
Generation		203.54
Transmission		6.43
System Loss		28.50
Distribution		182.24
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		745.03
CURRENT BILL - AUGUST 2017		5,837.60
TOTAL AMOUNT DUE		6,516.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.60		
Less : VAT	431.58		
Amount Net of VAT	5,406.02		
Less: BIR 2306	179.83		
BIR 2307	102.46	VATable Sales	5,092.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.45
Amount Due	5,123.73	VAT Zero Rated Sales	0.00
Add : VAT	431.58	VAT Amount	431.58
TOTAL AMOUNT DUE	5,555.31	TOTAL SALES	5,837.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1270/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943274794292

Collection Ref. Code : 1845-47-284-5
Account ID : 9436800000-9
Customer Name : LINDO,JEOFFREY M3 P
Meter Number : 476091GS6
Period : Jul 2017

Premise Address: SITIO KALUBIHAN YATI LILOAN
Billing Address: SITIO KALUBIHAN YATI LILOAN

TOTAL AMOUNT DUE : 6,516.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94368000009

BC01/315.6/1270/0/23/08-07-2017/12

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143073837579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831959

14397000002

Date : 08-07-2017

BC01/315.6/1290/1006731/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439700000-2

Collection Ref. Code : 1831-36-188-4

Customer Information----------

Name : GONZALES,TRIFINO G

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	321827GS6	Pole No	:	1006731
Serial No	:	43096860	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30526
Period From	:	07-04-2017	Prev Rdg	:	30141
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

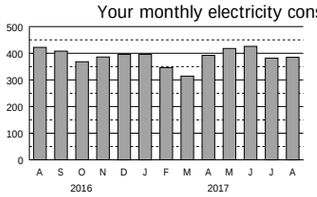
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,105.45
Transmission Charge	0.3681/kWh	141.72
System Loss Charge	0.8052/kWh	310.00
Sub-Total		2,557.17
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,337.50	86.75
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		20.81
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.14
Transmission		4.68
System Loss		20.74
Distribution		132.79
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		552.10
CURRENT BILL - AUGUST 2017		4,336.65
TOTAL AMOUNT DUE		8,674.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.65		
Less : VAT	323.54		
Amount Net of VAT	4,013.11		
Less: BIR 2306	134.80		
BIR 2307	76.14	VATable Sales	3,784.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.56
Amount Due	3,802.17	VAT Zero Rated Sales	0.00
Add : VAT	323.54	VAT Amount	323.54
TOTAL AMOUNT DUE	4,125.71	TOTAL SALES	4,336.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1290/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143073837579

Collection Ref. Code : 1831-36-188-4

Account ID : 1439700000-2

Customer Name : GONZALES,TRIFINO G

Meter Number : 321827GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,674.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14397000002

BC01/315.6/1290/0/23/08-07-2017/12

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974669704553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828641

97426000002

Date : 08-07-2017

BC01/315.6/1360/1006724/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742600000-2

Collection Ref. Code : 1839-29-962-2

Customer Information----------

Name : MANALILI,CESAR M

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	310093GS6	Pole No	:	1006724
Serial No	:	49468462	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	81775
Period From	:	07-04-2017	Prev Rdg	:	81319
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	3000	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

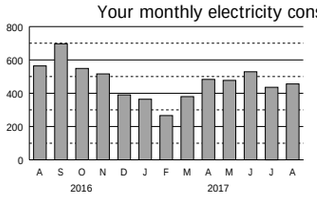
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,961.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,493.73
Transmission Charge	0.3681/kWh	167.85
System Loss Charge	0.8052/kWh	367.17
Sub-Total		3,028.75
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.22
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 10,850.00	217.00
Sub-Total		257.30
Government Charges		
Franchise Tax - Local		25.28
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		175.46
Transmission		5.55
System Loss		24.58
Distribution		157.17
Others		34.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		668.24
CURRENT BILL - AUGUST 2017		5,264.04
TOTAL AMOUNT DUE		10,225.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 5,888.75

Your monthly electricity consumption chart



Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.04		
Less : VAT	396.90		
Amount Net of VAT	4,867.14		
Less: BIR 2306	165.36		
BIR 2307	92.46	VATable Sales	4,595.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.34
Amount Due	4,609.32	VAT Zero Rated Sales	0.00
Add : VAT	396.90	VAT Amount	396.90
TOTAL AMOUNT DUE	5,006.22	TOTAL SALES	5,264.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1360/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974669704553

Collection Ref. Code : 1839-29-962-2
Account ID : 9742600000-2
Customer Name : MANALILI,CESAR M
Meter Number : 310093GS6
Period : Jul 2017

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 10,225.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97426000002

BC01/315.6/1360/0/23/08-07-2017/12

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584686448154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841862

58426000004

Date : 08-07-2017

BC01/315.6/1380/1006724/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842600000-4

Collection Ref. Code : 1839-30-422-7

Customer Information----------

Name : ESTRELLA,CATHERINE M

Premise Address: 769 YATI LILOAN
Billing Address: 769 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390232GS6	Pole No	:	1006724
Serial No	:	16386406	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33879
Period From	:	07-04-2017	Prev Rdg	:	33692
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	838	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

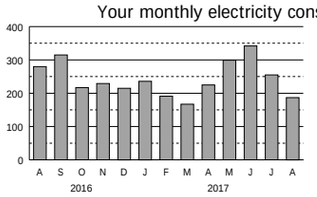
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,022.65
Transmission Charge	0.3681/kWh	68.83
System Loss Charge	0.8052/kWh	150.57
Sub-Total		1,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		74.75
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		71.97
Transmission		2.27
System Loss		10.07
Distribution		64.81
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		270.53
CURRENT BILL - AUGUST 2017		2,127.39
TOTAL AMOUNT DUE		3,038.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.39		
Less : VAT	159.41		
Amount Net of VAT	1,967.98		
Less: BIR 2306	66.42		
BIR 2307	37.36	VATable Sales	1,856.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.12
Amount Due	1,864.20	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	2,023.61	TOTAL SALES	2,127.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1380/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584686448154

Collection Ref. Code : 1839-30-422-7
Account ID : 5842600000-4
Customer Name : ESTRELLA,CATHERINE M
Meter Number : 390232GS6
Period : Jul 2017

Premise Address: 769 YATI LILOAN
Billing Address: 769 YATI LILOAN

TOTAL AMOUNT DUE : 3,038.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58426000004

BC01/315.6/1380/0/23/08-07-2017/12

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952910191491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843592

95246000004

Date : 08-07-2017

BC01/315.6/1390/1006675/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524600000-4

Collection Ref. Code : 1821-38-395-8

Customer Information----------

Name : ESTRELLA,CATHERINE M

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126078	Pole No	:	1006675
Serial No	:	84442633	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7296
Period From	:	07-04-2017	Prev Rdg	:	7075
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	372	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

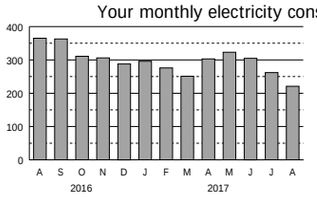
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,063.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,208.58
Transmission Charge	0.684/kWh	151.16
System Loss Charge	0.7914/kWh	174.90
Sub-Total		1,534.64
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.05
Transmission		4.83
System Loss		11.36
Distribution		76.48
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		320.66
CURRENT BILL - AUGUST 2017		2,573.46
TOTAL AMOUNT DUE		5,637.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.46		
Less : VAT	189.02		
Amount Net of VAT	2,384.44		
Less: BIR 2306	78.77		
BIR 2307	45.32	VATable Sales	2,252.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.64
Amount Due	2,260.35	VAT Zero Rated Sales	0.00
Add : VAT	189.02	VAT Amount	189.02
TOTAL AMOUNT DUE	2,449.37	TOTAL SALES	2,573.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1390/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952910191491

Collection Ref. Code : 1821-38-395-8
Account ID : 9524600000-4
Customer Name : ESTRELLA,CATHERINE M
Meter Number : MTR1126078
Period : Jul 2017

Premise Address: KALUBIAN YATI LILOAN
Billing Address: KALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 5,637.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95246000004

BC01/315.6/1390/0/23/08-07-2017/12

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841597278524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829739

84178000000

Date : 08-07-2017

BC01/315.6/1420/1006682/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417800000-0

Collection Ref. Code : 1839-61-365-3

Customer Information----------

Name : YBANEZ,ROGELIO L

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	288844SS6	Pole No	:	1006682
Serial No	:	35456576	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13881
Period From	:	07-04-2017	Prev Rdg	:	13848
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	442	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

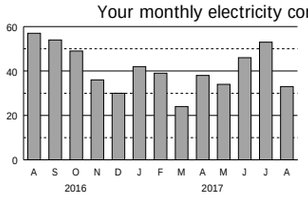
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.70
CURRENT BILL - AUGUST 2017		195.95
TOTAL AMOUNT DUE		393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.95		
Less : VAT	13.98		
Amount Net of VAT	181.97		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	163.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	172.86	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	186.84	TOTAL SALES	195.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1420/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841597278524

Collection Ref. Code : 1839-61-365-3
Account ID : 8417800000-0
Customer Name : YBANEZ,ROGELIO L
Meter Number : 288844SS6
Period : Jul 2017

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TOTAL AMOUNT DUE : 393.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84178000000

BC01/315.6/1420/0/23/08-07-2017/12

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595442353293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857248

59537000008

Date : 08-07-2017

BC01/315.6/1430/1006703/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953700000-8

Collection Ref. Code : 1819-78-953-5

Customer Information----------

Name : PONCE,STEPHEN LEE S

Premise Address: KALUBIAN YATI LILOAN

Billing Address: KALUBIAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146115	Pole No	:	1006703
Serial No	:	40091088	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4569
Period From	:	07-04-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	590	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

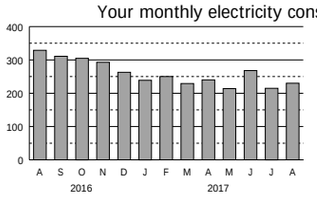
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,257.80
Transmission Charge	0.3681/kWh	84.66
System Loss Charge	0.8052/kWh	185.20
Sub-Total		1,527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		88.50
Transmission		2.80
System Loss		12.38
Distribution		79.57
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		329.72
CURRENT BILL - AUGUST 2017		2,589.81
TOTAL AMOUNT DUE		5,039.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 2,979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.81		
Less : VAT	193.18		
Amount Net of VAT	2,396.63		
Less: BIR 2306	80.48		
BIR 2307	45.47	VATable Sales	2,260.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.54
Amount Due	2,270.68	VAT Zero Rated Sales	0.00
Add : VAT	193.18	VAT Amount	193.18
TOTAL AMOUNT DUE	2,463.86	TOTAL SALES	2,589.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1430/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595442353293

Collection Ref. Code : 1819-78-953-5

Account ID : 5953700000-8

Customer Name : PONCE,STEPHEN LEE S

Meter Number : MTR1146115

Period : Jul 2017

Premise Address: KALUBIAN YATI LILOAN

Billing Address: KALUBIAN YATI LILOAN

TOTAL AMOUNT DUE : 5,039.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59537000008

BC01/315.6/1430/0/23/08-07-2017/12

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540897025537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828205

54019000006

Date : 08-07-2017

BC01/315.6/1440/1006703/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401900000-6

Collection Ref. Code : 1835-44-653-1

Customer Information----------

Name : YBANEZ,EDGER PONCE

Premise Address: YATI Lilo-an

Billing Address: YATI Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1146116	Pole No	:	1006703
Serial No	:	40091058	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1137
Period From	:	07-04-2017	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	420	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

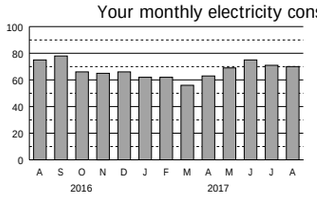
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 120.33
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.75
CURRENT BILL - AUGUST 2017		637.65
TOTAL AMOUNT DUE		1,323.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.65		
Less : VAT	46.95		
Amount Net of VAT	590.70		
Less: BIR 2306	19.58		
BIR 2307	11.06	VATable Sales	549.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	560.06	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	607.01	TOTAL SALES	637.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1440/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540897025537

Collection Ref. Code : 1835-44-653-1

Account ID : 5401900000-6

Customer Name : YBANEZ,EDGER PONCE

Meter Number : MTR1146116

Period : Jul 2017

Premise Address: YATI Lilo-an

Billing Address: YATI Lilo-an

TOTAL AMOUNT DUE : 1,323.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54019000006

BC01/315.6/1440/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107923046772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827843

10766000003

Date : 08-07-2017

BC01/315.6/1450/1006696/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076600000-3

Collection Ref. Code : 1813-35-227-5

Customer Information----------

Name : GALVEZ,BERNARDINO D

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	373719GS6	Pole No	:	1006696
Serial No	:	2003138178	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15635
Period From	:	07-04-2017	Prev Rdg	:	15557
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

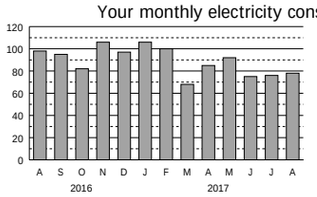
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		100.86
CURRENT BILL - AUGUST 2017		748.55
TOTAL AMOUNT DUE		1,417.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.55		
Less : VAT	55.21		
Amount Net of VAT	693.34		
Less: BIR 2306	23.03		
BIR 2307	13.03	VATable Sales	647.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	657.28	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	712.49	TOTAL SALES	748.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1450/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107923046772

Collection Ref. Code : 1813-35-227-5

Account ID : 1076600000-3

Customer Name : GALVEZ,BERNARDINO D

Meter Number : 373719GS6

Period : Jul 2017

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 1,417.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10766000003

BC01/315.6/1450/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740656979144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827059

74098801322

Date : 08-07-2017

BC01/315.6/1480/1006696/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409880132-2

Collection Ref. Code : 1849-56-233-4

Customer Information----------

Name : BELECARIO,MAXIMIANO BUO M2

Premise Address: KALUBIHAN
Billing Address: KALUBIHAN

TIN :

Metering Information----------

Meter No	:	491025 GS6	Pole No	:	1006696
Serial No	:	75752693	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5286
Period From	:	07-04-2017	Prev Rdg	:	5230
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

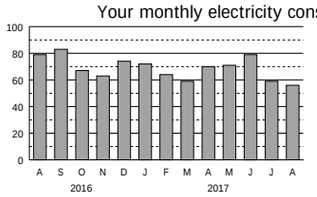
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.31
CURRENT BILL - AUGUST 2017		450.95
TOTAL AMOUNT DUE		931.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.95		
Less : VAT	32.97		
Amount Net of VAT	417.98		
Less: BIR 2306	13.73		
BIR 2307	7.76	VATable Sales	385.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.49	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	429.46	TOTAL SALES	450.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1480/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740656979144

Collection Ref. Code : 1849-56-233-4
Account ID : 7409880132-2
Customer Name : BELECARIO,MAXIMIANO BUO M2
Meter Number : 491025 GS6
Period : Jul 2017

Premise Address: KALUBIHAN
Billing Address: KALUBIHAN

TOTAL AMOUNT DUE : 931.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74098801322

BC01/315.6/1480/0/23/08-07-2017/12

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283445261776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842293

28378000005

Date : 08-07-2017

BC01/315.6/1510/1006780/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837800000-5

Collection Ref. Code : 1839-87-416-3

Customer Information----------

Name : BELECARIO,EMALEN P

Premise Address: SITIO KALUBIHAN YATI LILOAN
Billing Address: SITIO KALUBIHAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	418333GS6	Pole No	:	1006780
Serial No	:	90329417	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6010
Period From	:	07-04-2017	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	275	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

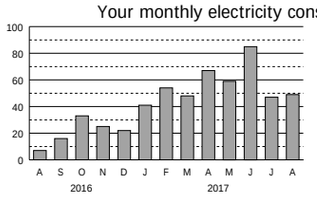
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.01
CURRENT BILL - AUGUST 2017		353.17
TOTAL AMOUNT DUE		1,191.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.17		
Less : VAT	25.91		
Amount Net of VAT	327.26		
Less: BIR 2306	10.80		
BIR 2307	6.02	VATable Sales	299.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	310.44	VAT Zero Rated Sales	0.00
Add : VAT	25.91	VAT Amount	25.91
TOTAL AMOUNT DUE	336.35	TOTAL SALES	353.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1510/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283445261776

Collection Ref. Code : 1839-87-416-3
Account ID : 2837800000-5
Customer Name : BELECARIO,EMALEN P
Meter Number : 418333GS6
Period : Jul 2017

Premise Address: SITIO KALUBIHAN YATI LILOAN
Billing Address: SITIO KALUBIHAN YATI LILOAN

TOTAL AMOUNT DUE : 1,191.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28378000005

BC01/315.6/1510/0/23/08-07-2017/12

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635574017458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821283

63578000000

Date : 08-07-2017

BC01/315.6/1560/1006710/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357800000-0

Collection Ref. Code : 1833-44-479-5

Customer Information----------

Name : TORRE,LOILA L DELA

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	296925SS6	Pole No	:	1006710
Serial No	:	36245560	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50211
Period From	:	07-04-2017	Prev Rdg	:	49889
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	740	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

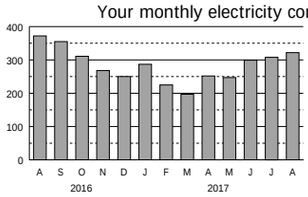
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,760.92
Transmission Charge	0.3681/kWh	118.53
System Loss Charge	0.8052/kWh	259.27
Sub-Total		2,138.72
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		98.19
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.89
Transmission		3.91
System Loss		17.36
Distribution		111.16
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		461.51
CURRENT BILL - AUGUST 2017		3,624.76
TOTAL AMOUNT DUE		7,111.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.76		
Less : VAT	270.35		
Amount Net of VAT	3,354.41		
Less: BIR 2306	112.66		
BIR 2307	63.64	VATable Sales	3,163.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.16
Amount Due	3,178.11	VAT Zero Rated Sales	0.00
Add : VAT	270.35	VAT Amount	270.35
TOTAL AMOUNT DUE	3,448.46	TOTAL SALES	3,624.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1560/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635574017458

Collection Ref. Code : 1833-44-479-5

Account ID : 6357800000-0

Customer Name : TORRE,LOILA L DELA

Meter Number : 296925SS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 7,111.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63578000000

BC01/315.6/1560/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722930200427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848398

72286000004

Date : 08-07-2017

BC01/315.6/1565/0974474/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228600000-4

Collection Ref. Code : 1813-62-605-7

Customer Information----------

Name : ANOOS,JESUS P.

Premise Address: KAMANGAHAN YATI LILOAN
Billing Address: KAMANGAHAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	278681GS6	Pole No	:	0974474
Serial No	:	46436142	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31419
Period From	:	07-04-2017	Prev Rdg	:	30076
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	170	Billed kWh	:	1343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

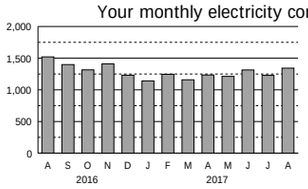
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,928.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	7,344.46
Transmission Charge	0.3681/kWh	494.36
System Loss Charge	0.8052/kWh	1,081.38
Sub-Total		8,920.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	118.45
Senior Citizen Subsidy Charge	0.000173/kWh	0.23
Surcharge	0.02 of 13,929.00	278.58
Sub-Total		397.26
Government Charges		
Franchise Tax - Local		72.41
LFT Differential	0.0042/kWh	5.64
Value Added Tax		
Generation		516.77
Transmission		16.33
System Loss		72.34
Distribution		461.73
Others		57.04
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	245.77
Sub-Total		1,921.30
CURRENT BILL - AUGUST 2017		15,086.49
TOTAL AMOUNT DUE		29,015.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 14,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,086.49		
Less : VAT	1,124.21		
Amount Net of VAT	13,962.28		
Less: BIR 2306	468.41		
BIR 2307	264.86	VATable Sales	13,165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	797.09
Amount Due	13,229.01	VAT Zero Rated Sales	0.00
Add : VAT	1,124.21	VAT Amount	1,124.21
TOTAL AMOUNT DUE	14,353.22	TOTAL SALES	15,086.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1565/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722930200427

Collection Ref. Code : 1813-62-605-7
Account ID : 7228600000-4
Customer Name : ANOOS,JESUS P.
Meter Number : 278681GS6
Period : Jul 2017

Premise Address: KAMANGAHAN YATI LILOAN
Billing Address: KAMANGAHAN YATI LILOAN

TOTAL AMOUNT DUE : 29,015.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72286000004

BC01/315.6/1565/0/23/08-07-2017/12

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139963891975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826686

13917000005

Date : 08-07-2017

BC01/315.6/1580/1006703/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391700000-5

Collection Ref. Code : 1819-32-215-7

Customer Information----------

Name : CARPIO,ELIZABETH BANCIL

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146112	Pole No	:	1006703
Serial No	:	40101199	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1677
Period From	:	07-04-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	220	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

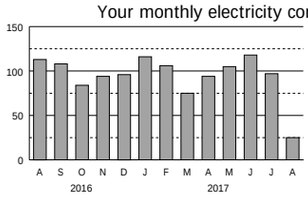
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.74
CURRENT BILL - AUGUST 2017		128.90
TOTAL AMOUNT DUE		1,141.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.90		
Less : VAT	9.66		
Amount Net of VAT	119.24		
Less: BIR 2306	4.03		
BIR 2307	2.12	VATable Sales	105.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	113.09	VAT Zero Rated Sales	0.00
Add : VAT	9.66	VAT Amount	9.66
TOTAL AMOUNT DUE	122.75	TOTAL SALES	128.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1580/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139963891975

Collection Ref. Code : 1819-32-215-7
Account ID : 1391700000-5
Customer Name : CARPIO,ELIZABETH BANCIL
Meter Number : MTR1146112
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 1,141.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13917000005

BC01/315.6/1580/0/23/08-07-2017/12

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687669630584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848305

68757000002

Date : 08-07-2017

BC01/315.6/1630/0735723/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875700000-2

Collection Ref. Code : 1841-89-848-1

Customer Information----------

Name : NOGRA,WILFREDO T

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390587GS6	Pole No	:	0735723
Serial No	:	67908927	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9044
Period From	:	07-04-2017	Prev Rdg	:	8999
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	449	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

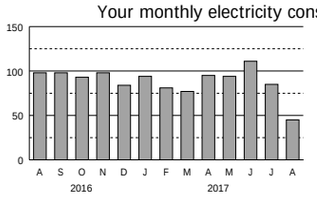
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.71
CURRENT BILL - AUGUST 2017		325.38
TOTAL AMOUNT DUE		1,129.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.38		
Less : VAT	23.91		
Amount Net of VAT	301.47		
Less: BIR 2306	9.97		
BIR 2307	5.55	VATable Sales	275.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	285.95	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	309.86	TOTAL SALES	325.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1630/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687669630584

Collection Ref. Code : 1841-89-848-1
Account ID : 6875700000-2
Customer Name : NOGRA,WILFREDO T
Meter Number : 390587GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,129.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68757000002

BC01/315.6/1630/0/23/08-07-2017/12

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987115757471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844571

98757000009

Date : 08-07-2017

BC01/315.6/1660/0735723/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875700000-9

Collection Ref. Code : 1841-89-851-1

Customer Information----------

Name : NOGRA,WILFREDO T

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	151435DS6	Pole No	:	0735723
Serial No	:	14026885	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7408
Period From	:	07-04-2017	Prev Rdg	:	7346
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	573	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

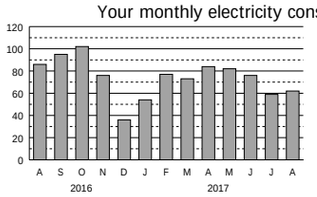
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.51
CURRENT BILL - AUGUST 2017		562.45
TOTAL AMOUNT DUE		1,041.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.45		
Less : VAT	41.37		
Amount Net of VAT	521.08		
Less: BIR 2306	17.23		
BIR 2307	9.76	VATable Sales	484.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.14
Amount Due	494.09	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	535.46	TOTAL SALES	562.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1660/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987115757471

Collection Ref. Code : 1841-89-851-1

Account ID : 9875700000-9

Customer Name : NOGRA,WILFREDO T

Meter Number : 151435DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,041.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98757000009

BC01/315.6/1660/0/23/08-07-2017/12

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597113665121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860765

59717635953

Date : 08-07-2017

BC01/315.6/1675/0735716/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971763595-3

Collection Ref. Code : 1861-70-947-1

Customer Information----------

Name : PITOGO,JOAN MERCADO

Premise Address: 14-5016 PUROK TAMBIS YATI

Billing Address: 14-5016 PUROK TAMBIS YATI

TIN :

Metering Information----------

Meter No	:	MTR1090141	Pole No	:	0735716
Serial No	:	40043750	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9623
Period From	:	07-04-2017	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	508	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

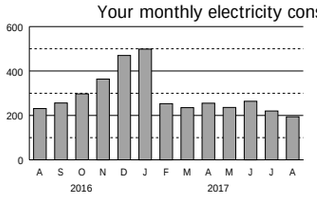
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,060.93
Transmission Charge	0.3681/kWh	71.41
System Loss Charge	0.8052/kWh	156.21
Sub-Total		1,288.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 5,445.00	108.90
Sub-Total		126.04
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.65
Transmission		2.36
System Loss		10.45
Distribution		67.21
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		286.74
CURRENT BILL - AUGUST 2017		2,261.43
TOTAL AMOUNT DUE		4,766.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 2,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.43		
Less : VAT	171.20		
Amount Net of VAT	2,090.23		
Less: BIR 2306	71.34		
BIR 2307	39.73	VATable Sales	1,974.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.54
Amount Due	1,979.16	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,150.36	TOTAL SALES	2,261.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1675/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597113665121

Collection Ref. Code : 1861-70-947-1

Account ID : 5971763595-3

Customer Name : PITOGO,JOAN MERCADO

Meter Number : MTR1090141

Period : Jul 2017

Premise Address: 14-5016 PUROK TAMBIS YATI

Billing Address: 14-5016 PUROK TAMBIS YATI

TOTAL AMOUNT DUE : 4,766.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59717635953

BC01/315.6/1675/0/23/08-07-2017/12

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086455201724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844508

08680761171

Date : 08-07-2017

BC01/315.6/1685/1116263/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868076117-1

Collection Ref. Code : 1853-43-950-9

Customer Information----------

Name : PITOGO,CARMELITO JALEM

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	550582 GS6	Pole No	:	1116263
Serial No	:	61583997	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9704
Period From	:	07-04-2017	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	333	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

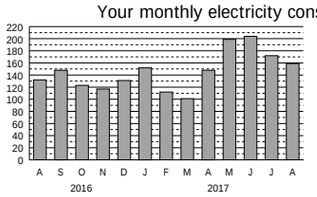
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.80
CURRENT BILL - AUGUST 2017		1,798.02
TOTAL AMOUNT DUE		3,754.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.02		
Less : VAT	134.37		
Amount Net of VAT	1,663.65		
Less: BIR 2306	55.98		
BIR 2307	31.57	VATable Sales	1,569.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,576.10	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,710.47	TOTAL SALES	1,798.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1685/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086455201724

Collection Ref. Code : 1853-43-950-9
Account ID : 0868076117-1
Customer Name : PITOGO,CARMELITO JALEM
Meter Number : 550582 GS6
Period : Jul 2017

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TOTAL AMOUNT DUE : 3,754.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08680761171

BC01/315.6/1685/0/23/08-07-2017/12

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948174836316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838392

94898000008

Date : 08-07-2017

BC01/315.6/1700/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489800000-8

Collection Ref. Code : 1833-91-737-5

Customer Information----------

Name : MOLIT,RENITA P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1068329	Pole No	:	0738860
Serial No	:	125282728	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1419
Period From	:	07-04-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	510	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

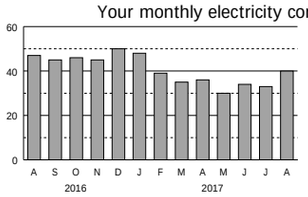
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 188.69
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.44
CURRENT BILL - AUGUST 2017		235.88
TOTAL AMOUNT DUE		429.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.88		
Less : VAT	16.78		
Amount Net of VAT	219.10		
Less: BIR 2306	7.00		
BIR 2307	3.95	VATable Sales	196.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.66
Amount Due	208.15	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	224.93	TOTAL SALES	235.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1700/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948174836316

Collection Ref. Code : 1833-91-737-5

Account ID : 9489800000-8

Customer Name : MOLIT,RENITA P

Meter Number : MTR1068329

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 429.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94898000008

BC01/315.6/1700/0/23/08-07-2017/12

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155765586041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847807

15503223677

Date : 08-07-2017

BC01/315.6/1705/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550322367-7

Collection Ref. Code : 1859-73-041-8

Customer Information----------

Name : CERVANTES,MARICEL SANTILLAN

Premise Address: PILA-PILAN YATI,LILO-AN

Billing Address: PILA-PILAN YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041764	Pole No	:	0738972
Serial No	:	125283870	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	728
Period From	:	07-04-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	136	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

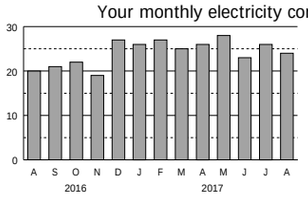
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.86
CURRENT BILL - AUGUST 2017		106.73
TOTAL AMOUNT DUE		221.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.73		
Less : VAT	7.45		
Amount Net of VAT	99.28		
Less: BIR 2306	3.11		
BIR 2307	1.73	VATable Sales	85.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.41
Amount Due	94.44	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	101.89	TOTAL SALES	106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1705/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155765586041

Collection Ref. Code : 1859-73-041-8

Account ID : 1550322367-7

Customer Name : CERVANTES,MARICEL SANTILLAN

Meter Number : MTR1041764

Period : Jul 2017

Premise Address: PILA-PILAN YATI,LILO-AN

Billing Address: PILA-PILAN YATI,LILO-AN

TOTAL AMOUNT DUE : 221.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15503223677

BC01/315.6/1705/0/23/08-07-2017/12

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116018977524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839296

11626000001

Date : 08-07-2017

BC01/315.6/1750/0735765/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162600000-1

Collection Ref. Code : 1821-28-119-5

Customer Information----------

Name : MAG-ASIN,KIRBY F

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	393574GS6	Pole No	:	0735765
Serial No	:	2003161235	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19438
Period From	:	07-04-2017	Prev Rdg	:	19292
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	730	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

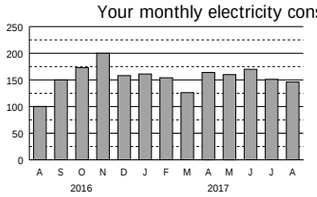
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		209.97
CURRENT BILL - AUGUST 2017		1,649.68
TOTAL AMOUNT DUE		3,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.68		
Less : VAT	123.27		
Amount Net of VAT	1,526.41		
Less: BIR 2306	51.37		
BIR 2307	28.96	VATable Sales	1,439.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.70
Amount Due	1,446.08	VAT Zero Rated Sales	0.00
Add : VAT	123.27	VAT Amount	123.27
TOTAL AMOUNT DUE	1,569.35	TOTAL SALES	1,649.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1750/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116018977524

Collection Ref. Code : 1821-28-119-5
Account ID : 1162600000-1
Customer Name : MAG-ASIN,KIRBY F
Meter Number : 393574GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 3,365.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11626000001

BC01/315.6/1750/0/23/08-07-2017/12

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346146171441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835856

34616000005

Date : 08-07-2017

BC01/315.6/1760/0735765/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461600000-5

Collection Ref. Code : 1819-94-359-3

Customer Information----------

Name : MAG-ASIN,TERESITA F

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	376491GS6	Pole No	:	0735765
Serial No	:	2003135992	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	67515
Period From	:	07-04-2017	Prev Rdg	:	67099
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	1084	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

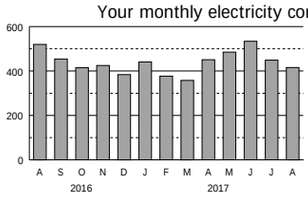
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,274.98
Transmission Charge	0.3681/kWh	153.13
System Loss Charge	0.8052/kWh	334.96
Sub-Total		2,763.07
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,218.00	104.36
Sub-Total		141.12
Government Charges		
Franchise Tax - Local		22.55
LFT Differential	0.0042/kWh	1.75
Value Added Tax		
Generation		160.08
Transmission		5.06
System Loss		22.40
Distribution		143.44
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		597.86
CURRENT BILL - AUGUST 2017		4,697.35
TOTAL AMOUNT DUE		9,915.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 11,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.35		
Less : VAT	350.83		
Amount Net of VAT	4,346.52		
Less: BIR 2306	146.18		
BIR 2307	82.48	VATable Sales	4,099.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.03
Amount Due	4,117.86	VAT Zero Rated Sales	0.00
Add : VAT	350.83	VAT Amount	350.83
TOTAL AMOUNT DUE	4,468.69	TOTAL SALES	4,697.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1760/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346146171441

Collection Ref. Code : 1819-94-359-3

Account ID : 3461600000-5

Customer Name : MAG-ASIN,TERESITA F

Meter Number : 376491GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 9,915.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34616000005

BC01/315.6/1760/0/23/08-07-2017/12

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849187525948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839969

84947000000

Date : 08-07-2017

BC01/315.6/1810/0735765/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494700000-0

Collection Ref. Code : 1837-66-029-8

Customer Information----------

Name : TOGONON,DEMETRIA

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	170090WS6	Pole No	:	0735765
Serial No	:	45730042	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21999
Period From	:	07-04-2017	Prev Rdg	:	21890
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

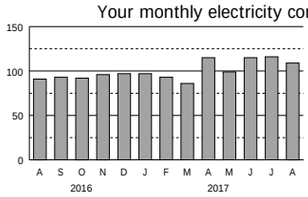
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.45
CURRENT BILL - AUGUST 2017		1,237.93
TOTAL AMOUNT DUE		1,736.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.93		
Less : VAT	92.69		
Amount Net of VAT	1,145.24		
Less: BIR 2306	38.62		
BIR 2307	21.74	VATable Sales	1,080.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.76
Amount Due	1,084.88	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,177.57	TOTAL SALES	1,237.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1810/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849187525948

Collection Ref. Code : 1837-66-029-8
Account ID : 8494700000-0
Customer Name : TOGONON,DEMETRIA
Meter Number : 170090WS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,736.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84947000000

BC01/315.6/1810/0/23/08-07-2017/12

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648379243972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838095

64838000004

Date : 08-07-2017

BC01/315.6/1830/0735786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483800000-4

Collection Ref. Code : 1841-25-572-6

Customer Information----------

Name : TAGONON,PACIFICO SR. M

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	94505GS6	Pole No	:	0735786
Serial No	:	97891017	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9508
Period From	:	07-04-2017	Prev Rdg	:	9477
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	259	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

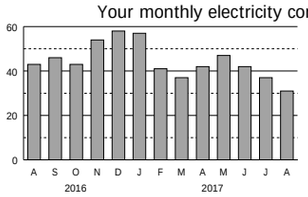
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.78
CURRENT BILL - AUGUST 2017		184.74
TOTAL AMOUNT DUE		392.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.74		
Less : VAT	13.20		
Amount Net of VAT	171.54		
Less: BIR 2306	5.51		
BIR 2307	3.10	VATable Sales	153.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	162.93	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	176.13	TOTAL SALES	184.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1830/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648379243972

Collection Ref. Code : 1841-25-572-6
Account ID : 6483800000-4
Customer Name : TAGONON,PACIFICO SR. M
Meter Number : 94505GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 392.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64838000004

BC01/315.6/1830/0/23/08-07-2017/12

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954881286080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846323

95446000002

Date : 08-07-2017

BC01/315.6/1850/0735786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544600000-2

Collection Ref. Code : 1821-42-587-1

Customer Information----------

Name : TOGONON,MELCHOR E

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1074078	Pole No	:	0735786
Serial No	:	40010626	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1521
Period From	:	07-04-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	280	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

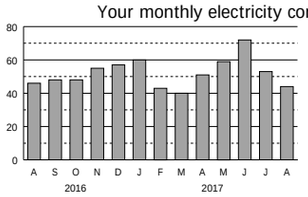
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.60
CURRENT BILL - AUGUST 2017		309.11
TOTAL AMOUNT DUE		690.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.11		
Less : VAT	22.42		
Amount Net of VAT	286.69		
Less: BIR 2306	9.34		
BIR 2307	5.26	VATable Sales	261.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.18
Amount Due	272.09	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	294.51	TOTAL SALES	309.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1850/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954881286080

Collection Ref. Code : 1821-42-587-1
Account ID : 9544600000-2
Customer Name : TOGONON,MELCHOR E
Meter Number : MTR1074078
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 690.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95446000002

BC01/315.6/1850/0/23/08-07-2017/12

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476292508064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831332

47629484727

Date : 08-07-2017

BC01/315.6/1865/0735786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762948472-7

Collection Ref. Code : 1853-44-497-9

Customer Information----------

Name : HERNAEZ,KENT ESTRERA

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	550385 GS6	Pole No	:	0735786
Serial No	:	58542798	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3342
Period From	:	07-04-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

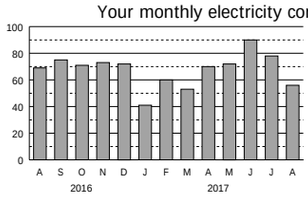
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 133.89
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.54
CURRENT BILL - AUGUST 2017		470.83
TOTAL AMOUNT DUE		1,834.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.83		
Less : VAT	35.10		
Amount Net of VAT	435.73		
Less: BIR 2306	14.62		
BIR 2307	8.12	VATable Sales	403.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.44
Amount Due	412.99	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	448.09	TOTAL SALES	470.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1865/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476292508064

Collection Ref. Code : 1853-44-497-9
Account ID : 4762948472-7
Customer Name : HERNAEZ,KENT ESTRERA
Meter Number : 550385 GS6
Period : Jul 2017

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TOTAL AMOUNT DUE : 1,834.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47629484727 BC01/315.6/1865/0/23/08-07-2017/12 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853438491967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845623

85308000000

Date : 08-07-2017

BC01/315.6/1870/0735786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530800000-0

Collection Ref. Code : 1843-48-236-3

Customer Information----------

Name : MARIKIT,JOEL A

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	183387DS6	Pole No	:	0735786
Serial No	:	12775549	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7980
Period From	:	07-04-2017	Prev Rdg	:	7914
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	330	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

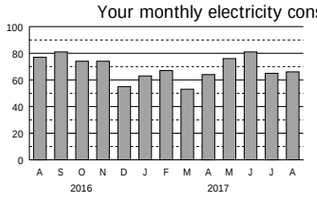
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.57
CURRENT BILL - AUGUST 2017		599.61
TOTAL AMOUNT DUE		1,163.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.61		
Less : VAT	44.11		
Amount Net of VAT	555.50		
Less: BIR 2306	18.38		
BIR 2307	10.40	VATable Sales	517.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	526.72	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	570.83	TOTAL SALES	599.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1870/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853438491967

Collection Ref. Code : 1843-48-236-3
Account ID : 8530800000-0
Customer Name : MARIKIT,JOEL A
Meter Number : 183387DS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 1,163.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85308000000

BC01/315.6/1870/0/23/08-07-2017/12

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270861091810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824110

27046000009

Date : 08-07-2017

BC01/315.6/1970/0719446/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704600000-9

Collection Ref. Code : 1811-70-188-4

Customer Information----------

Name : MONSANTO,ZENAIDA S.

Premise Address: PILAPILAN YATI LILO-AN

Billing Address: PILAPILAN YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	411740GS6	Pole No	:	0719446
Serial No	:	57662194	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6884
Period From	:	07-04-2017	Prev Rdg	:	6819
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	170	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

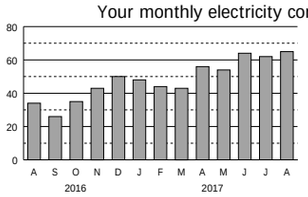
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.83
CURRENT BILL - AUGUST 2017		603.97
TOTAL AMOUNT DUE		1,179.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.97		
Less : VAT	44.88		
Amount Net of VAT	559.09		
Less: BIR 2306	18.69		
BIR 2307	10.49	VATable Sales	521.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.95
Amount Due	529.91	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	574.79	TOTAL SALES	603.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1970/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270861091810

Collection Ref. Code : 1811-70-188-4

Account ID : 2704600000-9

Customer Name : MONSANTO,ZENAIDA S.

Meter Number : 411740GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI LILO-AN

Billing Address: PILAPILAN YATI LILO-AN

TOTAL AMOUNT DUE : 1,179.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27046000009

BC01/315.6/1970/0/23/08-07-2017/12

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841340287496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829884

84185678079

Date : 08-07-2017

BC01/315.6/2070/0738902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418567807-9

Collection Ref. Code : 1849-36-455-9

Customer Information----------

Name : BROBO,JESSICA SANO

Premise Address: SITIO PILAPILAN
Billing Address: SITIO PILAPILAN

TIN :

Metering Information----------

Meter No	:	498360 GS6	Pole No	:	0738902
Serial No	:	58275616	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4068
Period From	:	07-04-2017	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	490	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

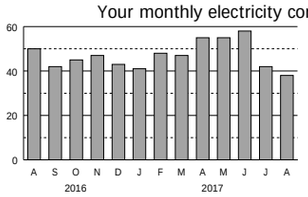
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.75
CURRENT BILL - AUGUST 2017		226.50
TOTAL AMOUNT DUE		510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.50		
Less : VAT	16.21		
Amount Net of VAT	210.29		
Less: BIR 2306	6.75		
BIR 2307	3.80	VATable Sales	188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	199.74	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	215.95	TOTAL SALES	226.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2070/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841340287496

Collection Ref. Code : 1849-36-455-9
Account ID : 8418567807-9
Customer Name : BROBO,JESSICA SANO
Meter Number : 498360 GS6
Period : Jul 2017

Premise Address: SITIO PILAPILAN
Billing Address: SITIO PILAPILAN

TOTAL AMOUNT DUE : 510.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84185678079

BC01/315.6/2070/0/23/08-07-2017/12

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304932280934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824339

30437000000

Date : 08-07-2017

BC01/315.6/2080/0719495/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043700000-0

Collection Ref. Code : 1819-70-323-1

Customer Information----------

Name : MAG-ASIN,ERNILA A

Premise Address: SAN ROQUE YATI LILOAN

Billing Address: SAN ROQUE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	356597GS6	Pole No	:	0719495
Serial No	:	2002114941	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34576
Period From	:	07-04-2017	Prev Rdg	:	34405
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	490	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

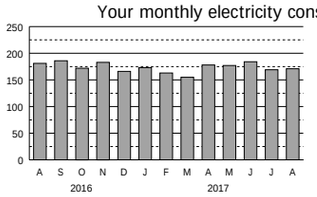
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.56
CURRENT BILL - AUGUST 2017		1,929.15
TOTAL AMOUNT DUE		3,849.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.15		
Less : VAT	144.02		
Amount Net of VAT	1,785.13		
Less: BIR 2306	60.01		
BIR 2307	33.87	VATable Sales	1,683.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.54
Amount Due	1,691.25	VAT Zero Rated Sales	0.00
Add : VAT	144.02	VAT Amount	144.02
TOTAL AMOUNT DUE	1,835.27	TOTAL SALES	1,929.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2080/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304932280934

Collection Ref. Code : 1819-70-323-1

Account ID : 3043700000-0

Customer Name : MAG-ASIN,ERNILA A

Meter Number : 356597GS6

Period : Jul 2017

Premise Address: SAN ROQUE YATI LILOAN

Billing Address: SAN ROQUE YATI LILOAN

TOTAL AMOUNT DUE : 3,849.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30437000000

BC01/315.6/2080/0/23/08-07-2017/12

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936514650620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822210

93654862379

Date : 08-07-2017

BC01/315.6/2153/0726981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365486237-9

Collection Ref. Code : 1859-19-686-1

Customer Information----------

Name : EMPENO,ANTONIO JR. ARCELO

Premise Address: PILAPILAN YATI, LILOAN
Billing Address: PILAPILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005018	Pole No	:	0726981
Serial No	:	121519836	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3795
Period From	:	07-04-2017	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

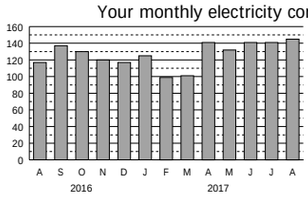
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.21
CURRENT BILL - AUGUST 2017		1,635.79
TOTAL AMOUNT DUE		3,225.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,585.87

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.79		
Less : VAT	122.12		
Amount Net of VAT	1,513.67		
Less: BIR 2306	50.89		
BIR 2307	28.72	VATable Sales	1,427.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,434.06	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,556.18	TOTAL SALES	1,635.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2153/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936514650620

Collection Ref. Code : 1859-19-686-1
Account ID : 9365486237-9
Customer Name : EMPENO,ANTONIO JR. ARCELO
Meter Number : MTR1005018
Period : Jul 2017

Premise Address: PILAPILAN YATI, LILOAN
Billing Address: PILAPILAN YATI, LILOAN

TOTAL AMOUNT DUE : 3,225.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93654862379

BC01/315.6/2153/0/23/08-07-2017/12

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122739409058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847779

12229000000

Date : 08-07-2017

BC01/315.6/2160/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222900000-0

Collection Ref. Code : 1835-76-500-9

Customer Information----------

Name : EMPENO,ARLENE C

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	121217DS6	Pole No	:	0738951
Serial No	:	24580397	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17361
Period From	:	07-04-2017	Prev Rdg	:	17279
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	160	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

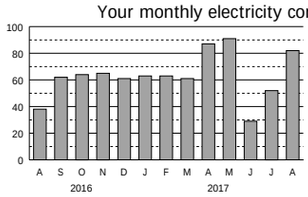
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		108.79
CURRENT BILL - AUGUST 2017		822.89
TOTAL AMOUNT DUE		1,236.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 140.81

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.89		
Less : VAT	60.61		
Amount Net of VAT	762.28		
Less: BIR 2306	25.25		
BIR 2307	14.37	VATable Sales	714.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.18
Amount Due	722.66	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	783.27	TOTAL SALES	822.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2160/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122739409058

Collection Ref. Code : 1835-76-500-9

Account ID : 1222900000-0

Customer Name : EMPENO,ARLENE C

Meter Number : 121217DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,236.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12229000000

BC01/315.6/2160/0/23/08-07-2017/12

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970150299367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822968

97029000003

Date : 08-07-2017

BC01/315.6/2190/0719474/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702900000-3

Collection Ref. Code : 1829-54-056-4

Customer Information----------

Name : APAS,GERTRUDES P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244452DS6	Pole No	:	0719474
Serial No	:	13795335	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12914
Period From	:	07-04-2017	Prev Rdg	:	12854
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

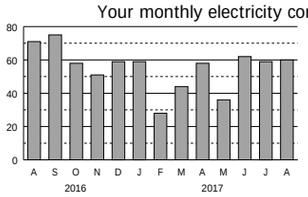
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 162.94
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.85
CURRENT BILL - AUGUST 2017		482.11
TOTAL AMOUNT DUE		963.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.11		
Less : VAT	35.20		
Amount Net of VAT	446.91		
Less: BIR 2306	14.67		
BIR 2307	8.30	VATable Sales	412.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	423.94	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	459.14	TOTAL SALES	482.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2190/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970150299367

Collection Ref. Code : 1829-54-056-4

Account ID : 9702900000-3

Customer Name : APAS,GERTRUDES P

Meter Number : 244452DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 963.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97029000003

BC01/315.6/2190/0/23/08-07-2017/12

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204127538750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824864

20436000002

Date : 08-07-2017

BC01/315.6/2220/0735996/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043600000-2

Collection Ref. Code : 1821-35-080-4

Customer Information----------

Name : JUMAO-AS,RUBEN M

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	367655GS6	Pole No	:	0735996
Serial No	:	02106893	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28050
Period From	:	07-04-2017	Prev Rdg	:	27679
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	520	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

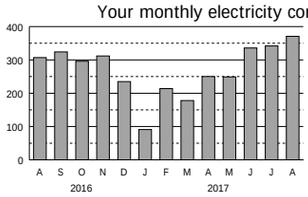
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,028.89
Transmission Charge	0.3681/kWh	136.57
System Loss Charge	0.8052/kWh	298.73
Sub-Total		2,464.19
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		108.49
Government Charges		
Franchise Tax - Local		20.02
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		142.75
Transmission		4.52
System Loss		19.99
Distribution		127.98
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		531.07
CURRENT BILL - AUGUST 2017		4,170.29
TOTAL AMOUNT DUE		7,955.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.29		
Less : VAT	310.85		
Amount Net of VAT	3,859.44		
Less: BIR 2306	129.52		
BIR 2307	73.22	VATable Sales	3,639.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.22
Amount Due	3,656.70	VAT Zero Rated Sales	0.00
Add : VAT	310.85	VAT Amount	310.85
TOTAL AMOUNT DUE	3,967.55	TOTAL SALES	4,170.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2220/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204127538750

Collection Ref. Code : 1821-35-080-4

Account ID : 2043600000-2

Customer Name : JUMAO-AS,RUBEN M

Meter Number : 367655GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 7,955.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20436000002

BC01/315.6/2220/0/23/08-07-2017/12

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879813634845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837910

87957000000

Date : 08-07-2017

BC01/315.6/2250/0719460/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795700000-0

Collection Ref. Code : 1837-93-470-3

Customer Information----------

Name : RESMA,JAIME

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	384338GS6	Pole No	:	0719460
Serial No	:	2003128721	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31361
Period From	:	07-04-2017	Prev Rdg	:	31096
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

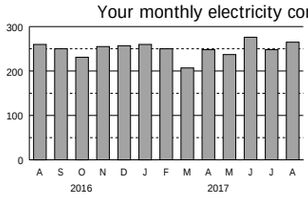
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,449.21
Transmission Charge	0.3681/kWh	97.55
System Loss Charge	0.8052/kWh	213.38
Sub-Total		1,760.14
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		101.97
Transmission		3.22
System Loss		14.26
Distribution		91.59
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		379.78
CURRENT BILL - AUGUST 2017		2,982.94
TOTAL AMOUNT DUE		5,800.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.94		
Less : VAT	222.46		
Amount Net of VAT	2,760.48		
Less: BIR 2306	92.70		
BIR 2307	52.37	VATable Sales	2,603.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.32
Amount Due	2,615.41	VAT Zero Rated Sales	0.00
Add : VAT	222.46	VAT Amount	222.46
TOTAL AMOUNT DUE	2,837.87	TOTAL SALES	2,982.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2250/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879813634845

Collection Ref. Code : 1837-93-470-3
Account ID : 8795700000-0
Customer Name : RESMA,JAIME
Meter Number : 384338GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,800.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87957000000

BC01/315.6/2250/0/23/08-07-2017/12

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602500961348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821193

6026944978

Date : 08-07-2017

BC01/315.6/2275/0719460/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026694497-8

Collection Ref. Code : 1857-26-023-6

Customer Information----------

Name : MARIKIT,ADRIAN APAS

Premise Address: YATI YATI
Billing Address: YATI YATI

TIN :

Metering Information----------

Meter No	:	002348 EFS6	Pole No	:	0719460
Serial No	:	94720147	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3012
Period From	:	07-04-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	245	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

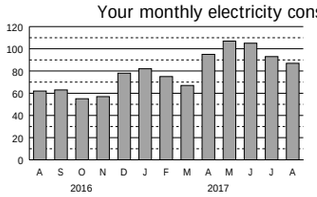
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 63.65
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.75
CURRENT BILL - AUGUST 2017		884.88
TOTAL AMOUNT DUE		1,861.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.88		
Less : VAT	65.58		
Amount Net of VAT	819.30		
Less: BIR 2306	27.34		
BIR 2307	15.45	VATable Sales	768.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	776.51	VAT Zero Rated Sales	0.00
Add : VAT	65.58	VAT Amount	65.58
TOTAL AMOUNT DUE	842.09	TOTAL SALES	884.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2275/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602500961348

Collection Ref. Code : 1857-26-023-6
Account ID : 6026694497-8
Customer Name : MARIKIT,ADRIAN APAS
Meter Number : 002348 EFS6
Period : Jul 2017

Premise Address: YATI YATI
Billing Address: YATI YATI

TOTAL AMOUNT DUE : 1,861.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6026944978

BC01/315.6/2275/0/23/08-07-2017/12

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817568668327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839660

81766000004

Date : 08-07-2017

BC01/315.6/2290/0719453/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176600000-4

Collection Ref. Code : 1813-35-641-6

Customer Information----------

Name : APAS,PEDRO

Premise Address: YATI LILO AN BK

Billing Address: YATI LILO AN BK

TIN :

Metering Information----------

Meter No	:	MTR1023530	Pole No	:	0719453
Serial No	:	121754816	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1973
Period From	:	07-04-2017	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

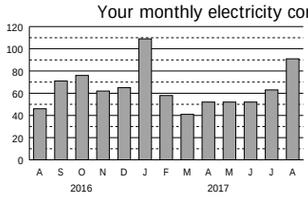
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 23.63
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.91
CURRENT BILL - AUGUST 2017		972.07
TOTAL AMOUNT DUE		1,964.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.07		
Less : VAT	72.16		
Amount Net of VAT	899.91		
Less: BIR 2306	30.07		
BIR 2307	17.02	VATable Sales	846.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.75
Amount Due	852.82	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	924.98	TOTAL SALES	972.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2290/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817568668327

Collection Ref. Code : 1813-35-641-6

Account ID : 8176600000-4

Customer Name : APAS,PEDRO

Meter Number : MTR1023530

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILO AN BK

Billing Address: YATI LILO AN BK

TOTAL AMOUNT DUE : 1,964.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81766000004

BC01/315.6/2290/0/23/08-07-2017/12

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717923234159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841618

71766000005

Date : 08-07-2017

BC01/315.6/2330/0719453/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176600000-5

Collection Ref. Code : 1813-35-635-1

Customer Information----------

Name : PEPITO,CELEDONIA

Premise Address: YATI LILO AN
Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	251829DS6	Pole No	:	0719453
Serial No	:	11412937	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9421
Period From	:	07-04-2017	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

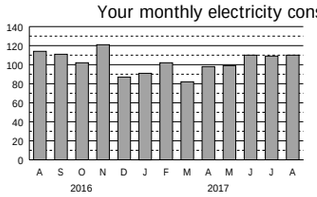
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.20
CURRENT BILL - AUGUST 2017		1,243.05
TOTAL AMOUNT DUE		2,481.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.05		
Less : VAT	92.87		
Amount Net of VAT	1,150.18		
Less: BIR 2306	38.71		
BIR 2307	21.83	VATable Sales	1,084.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.33
Amount Due	1,089.64	VAT Zero Rated Sales	0.00
Add : VAT	92.87	VAT Amount	92.87
TOTAL AMOUNT DUE	1,182.51	TOTAL SALES	1,243.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2330/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717923234159

Collection Ref. Code : 1813-35-635-1
Account ID : 7176600000-5
Customer Name : PEPITO,CELEDONIA
Meter Number : 251829DS6
Period : Jul 2017

Premise Address: YATI LILO AN
Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 2,481.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71766000005

BC01/315.6/2330/0/23/08-07-2017/12

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864687197200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859971

86427000004

Date : 08-07-2017

BC01/315.6/2380/0719446/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642700000-4

Collection Ref. Code : 1819-46-506-3

Customer Information----------

Name : PEPITO,ARLINE B

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1218697	Pole No	:	0719446
Serial No	:	85123146	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	66
Period From	:	07-04-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

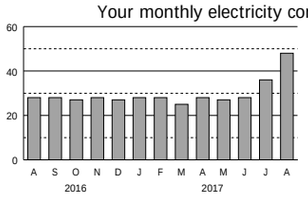
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Sub-Total		- 184.47
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		50.82
CURRENT BILL - AUGUST 2017		327.52
TOTAL AMOUNT DUE		656.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.52		
Less : VAT	23.41		
Amount Net of VAT	304.11		
Less: BIR 2306	9.77		
BIR 2307	5.57	VATable Sales	276.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.41
Amount Due	288.77	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	312.18	TOTAL SALES	327.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2380/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864687197200

Collection Ref. Code : 1819-46-506-3

Account ID : 8642700000-4

Customer Name : PEPITO,ARLINE B

Meter Number : MTR1218697

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 656.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86427000004

BC01/315.6/2380/0/23/08-07-2017/12

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131493212210

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010860464

13126447658

Date : 08-07-2017

BC01/315.6/2455/0738986/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312644765-8

Collection Ref. Code : 1861-96-593-1

Customer Information----------

Name : DISCIPULO,DAVID SALVADOR

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097627	Pole No	:	0738986
Serial No	:	40070034	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1335
Period From	:	07-04-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

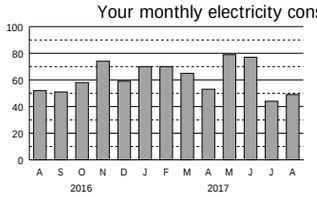
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 166.75
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.60
CURRENT BILL - AUGUST 2017		358.52
TOTAL AMOUNT DUE		692.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.52		
Less : VAT	26.48		
Amount Net of VAT	332.04		
Less: BIR 2306	11.04		
BIR 2307	6.12	VATable Sales	303.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	314.88	VAT Zero Rated Sales	0.00
Add : VAT	26.48	VAT Amount	26.48
TOTAL AMOUNT DUE	341.36	TOTAL SALES	358.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2455/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131493212210

Collection Ref. Code : 1861-96-593-1
Account ID : 1312644765-8
Customer Name : DISCIPULO,DAVID SALVADOR
Meter Number : MTR1097627
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 692.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13126447658

BC01/315.6/2455/0/23/08-07-2017/12

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046598299381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835526

04647000001

Date : 08-07-2017

BC01/315.6/2470/0738986/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464700000-1

Collection Ref. Code : 1841-67-125-8

Customer Information----------

Name : ANGCO,RANDY T

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	350999GS6	Pole No	:	0738986
Serial No	:	48119077	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6861
Period From	:	07-04-2017	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

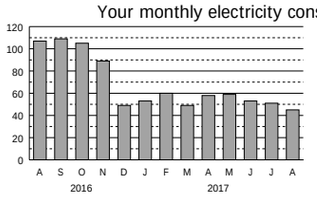
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.69
CURRENT BILL - AUGUST 2017		316.30
TOTAL AMOUNT DUE		717.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.30		
Less : VAT	22.94		
Amount Net of VAT	293.36		
Less: BIR 2306	9.56		
BIR 2307	5.39	VATable Sales	267.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	278.41	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	301.35	TOTAL SALES	316.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2470/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046598299381

Collection Ref. Code : 1841-67-125-8
Account ID : 0464700000-1
Customer Name : ANGCO,RANDY T
Meter Number : 350999GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 717.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04647000001 BC01/315.6/2470/0/23/08-07-2017/12 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963946625016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858792

96351222466

Date : 08-07-2017

BC01/315.6/2545/0738986/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635122246-6

Collection Ref. Code : 1861-88-914-3

Customer Information----------

Name : ESPINO,SIMEONA ISOK

Premise Address: PILAPILAN YATI, LILO-AN
Billing Address: PILAPILAN YATI, LILO-AN

TIN : 410-084-255-000

Metering Information----------

Meter No	:	MTR1142528	Pole No	:	0738986
Serial No	:	40099111	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	531
Period From	:	07-04-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

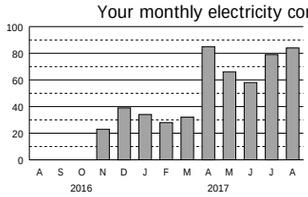
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 55.95
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.42
CURRENT BILL - AUGUST 2017		860.75
TOTAL AMOUNT DUE		1,616.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.75		
Less : VAT	63.99		
Amount Net of VAT	796.76		
Less: BIR 2306	26.66		
BIR 2307	15.04	VATable Sales	747.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.43
Amount Due	755.06	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	819.05	TOTAL SALES	860.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2545/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963946625016

Collection Ref. Code : 1861-88-914-3
Account ID : 9635122246-6
Customer Name : ESPINO,SIMEONA ISOK
Meter Number : MTR1142528
Period : Jul 2017

Premise Address: PILAPILAN YATI, LILO-AN
Billing Address: PILAPILAN YATI, LILO-AN

TOTAL AMOUNT DUE : 1,616.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96351222466

BC01/315.6/2545/0/23/08-07-2017/12

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258224422169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849164

25813583926

Date : 08-07-2017

BC01/315.6/2650/1063671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581358392-6

Collection Ref. Code : 1853-31-341-6

Customer Information----------

Name : MONTELLANO,EUGENE ARNADO

Premise Address: SITIO PILAPILAN PUROK GEMELINA YATI, Lilo-an
Billing Address: SITIO PILAPILAN PUROK GEMELINA YATI, Lilo-an

TIN :

Metering Information----------

Meter No	:	543399 GS6	Pole No	:	1063671
Serial No	:	54393423	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1984
Period From	:	07-04-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

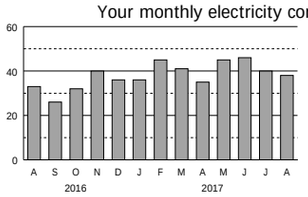
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.62
CURRENT BILL - AUGUST 2017		225.44
TOTAL AMOUNT DUE		463.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.44		
Less : VAT	16.09		
Amount Net of VAT	209.35		
Less: BIR 2306	6.70		
BIR 2307	3.78	VATable Sales	187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.87	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	214.96	TOTAL SALES	225.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2650/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258224422169

Collection Ref. Code : 1853-31-341-6
Account ID : 2581358392-6
Customer Name : MONTELLANO,EUGENE ARNADO
Meter Number : 543399 GS6
Period : Jul 2017

Premise Address: SITIO PILAPILAN PUROK GEMELINA YATI, Lilo-an
Billing Address: SITIO PILAPILAN PUROK GEMELINA YATI, Lilo-an

TOTAL AMOUNT DUE : 463.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25813583926

BC01/315.6/2650/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319074973384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31936000004

1010842904
Date : 08-07-2017
BC01/315.6/2670/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193600000-4
Collection Ref. Code : 1811-39-284-9

Customer Information----------
Name : HERALDES,MERLINDA S.
Premise Address: PILAPILAN YATI Lilo-an
Billing Address: PILAPILAN YATI Lilo-an

TIN :

Metering Information----------

Meter No	:	232628DS6	Pole No	:	0738972
Serial No	:	10256143	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15858
Period From	:	07-04-2017	Prev Rdg	:	15776
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	534	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

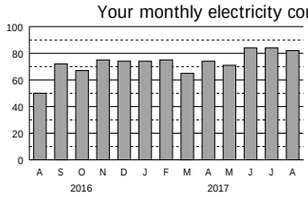
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 61.35
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.91
CURRENT BILL - AUGUST 2017		832.83
TOTAL AMOUNT DUE		1,686.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.83		
Less : VAT	61.68		
Amount Net of VAT	771.15		
Less: BIR 2306	25.70		
BIR 2307	14.54	VATable Sales	722.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	730.91	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	792.59	TOTAL SALES	832.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2670/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319074973384

Collection Ref. Code : 1811-39-284-9
Account ID : 3193600000-4
Customer Name : HERALDES,MERLINDA S.
Meter Number : 232628DS6
Period : Jul 2017

Premise Address: PILAPILAN YATI Lilo-an
Billing Address: PILAPILAN YATI Lilo-an

TOTAL AMOUNT DUE : 1,686.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31936000004 BC01/315.6/2670/0/23/08-07-2017/12 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216715806924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839585

21616000002

Date : 08-07-2017

BC01/315.6/2700/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161600000-2

Collection Ref. Code : 1819-92-464-5

Customer Information----------

Name : PERITOS,PRUDENCIO JR G

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	374931GS6	Pole No	:	0738972
Serial No	:	2003138642	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8499
Period From	:	07-04-2017	Prev Rdg	:	8450
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	590	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

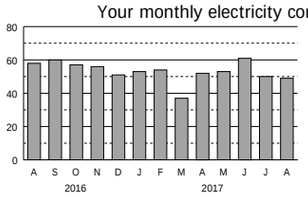
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 181.20
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.78
CURRENT BILL - AUGUST 2017		342.25
TOTAL AMOUNT DUE		695.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.25		
Less : VAT	24.74		
Amount Net of VAT	317.51		
Less: BIR 2306	10.31		
BIR 2307	5.83	VATable Sales	289.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	301.37	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	326.11	TOTAL SALES	342.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2700/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216715806924

Collection Ref. Code : 1819-92-464-5
Account ID : 2161600000-2
Customer Name : PERITOS,PRUDENCIO JR G
Meter Number : 374931GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 695.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21616000002

BC01/315.6/2700/0/23/08-07-2017/12

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434195140976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820010

43427000005

Date : 08-07-2017

BC01/315.6/2720/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342700000-5

Collection Ref. Code : 1819-43-758-2

Customer Information----------

Name : ALCARAZ,DANIEL B

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	353534WS6	Pole No	:	0738972
Serial No	:	73254204	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47793
Period From	:	07-04-2017	Prev Rdg	:	47408
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	660	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

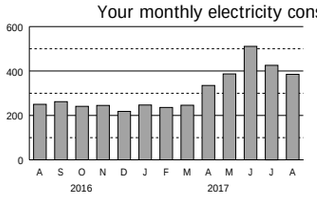
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,844.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,105.45
Transmission Charge	0.3681/kWh	141.72
System Loss Charge	0.8052/kWh	310.00
Sub-Total		2,557.17
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,845.00	96.90
Sub-Total		130.93
Government Charges		
Franchise Tax - Local		20.87
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.14
Transmission		4.68
System Loss		20.74
Distribution		132.79
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		553.38
CURRENT BILL - AUGUST 2017		4,348.08
TOTAL AMOUNT DUE		9,192.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.08		
Less : VAT	324.76		
Amount Net of VAT	4,023.32		
Less: BIR 2306	135.31		
BIR 2307	76.34	VATable Sales	3,794.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.62
Amount Due	3,811.67	VAT Zero Rated Sales	0.00
Add : VAT	324.76	VAT Amount	324.76
TOTAL AMOUNT DUE	4,136.43	TOTAL SALES	4,348.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2720/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434195140976

Collection Ref. Code : 1819-43-758-2

Account ID : 4342700000-5

Customer Name : ALCARAZ,DANIEL B

Meter Number : 353534WS6

Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 9,192.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43427000005

BC01/315.6/2720/0/23/08-07-2017/12

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782003326813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839342

78236000002

Date : 08-07-2017

BC01/315.6/2740/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823600000-2

Collection Ref. Code : 1821-30-875-1

Customer Information----------

Name : TRES REYES,JEANETTE J

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	397627GS6	Pole No	:	0738965
Serial No	:	74496136	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10954
Period From	:	07-04-2017	Prev Rdg	:	10901
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

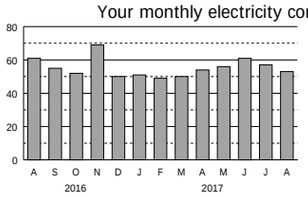
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.83
CURRENT BILL - AUGUST 2017		427.11
TOTAL AMOUNT DUE		887.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	31.23		
Amount Net of VAT	395.88		
Less: BIR 2306	13.00		
BIR 2307	7.35	VATable Sales	365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	375.53	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	406.76	TOTAL SALES	427.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2740/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782003326813

Collection Ref. Code : 1821-30-875-1
Account ID : 7823600000-2
Customer Name : TRES REYES,JEANETTE J
Meter Number : 397627GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 887.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78236000002

BC01/315.6/2740/0/23/08-07-2017/12

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494367277215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856534

49427000002

Date : 08-07-2017

BC01/315.6/2760/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942700000-2

Collection Ref. Code : 1819-48-272-3

Customer Information----------

Name : ARMENTON,ANTONIO D

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	335894GS6	Pole No	:	0738965
Serial No	:	49411362	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8969
Period From	:	07-04-2017	Prev Rdg	:	8909
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	460	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

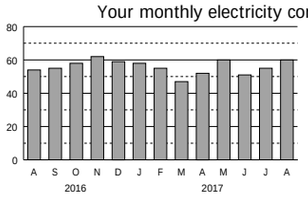
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.74
CURRENT BILL - AUGUST 2017		481.21
TOTAL AMOUNT DUE		922.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.21		
Less : VAT	35.10		
Amount Net of VAT	446.11		
Less: BIR 2306	14.63		
BIR 2307	8.28	VATable Sales	411.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	423.20	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	458.30	TOTAL SALES	481.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2760/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494367277215

Collection Ref. Code : 1819-48-272-3
Account ID : 4942700000-2
Customer Name : ARMENTON,ANTONIO D
Meter Number : 335894GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 922.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49427000002

BC01/315.6/2760/0/23/08-07-2017/12

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818062656814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840938

81817000003

Date : 08-07-2017

BC01/315.6/2770/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181700000-3

Collection Ref. Code : 1819-21-893-7

Customer Information----------

Name : ORONG,PACITA A.

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	325473GS6	Pole No	:	0738874
Serial No	:	44384199	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14688
Period From	:	07-04-2017	Prev Rdg	:	14636
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	800	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

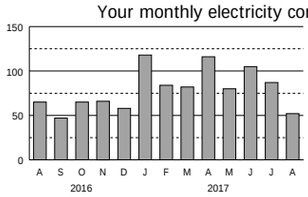
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 131.90
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.78
CURRENT BILL - AUGUST 2017		429.04
TOTAL AMOUNT DUE		1,321.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.04		
Less : VAT	31.69		
Amount Net of VAT	397.35		
Less: BIR 2306	13.22		
BIR 2307	7.39	VATable Sales	367.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	376.74	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	408.43	TOTAL SALES	429.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2770/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818062656814

Collection Ref. Code : 1819-21-893-7
Account ID : 8181700000-3
Customer Name : ORONG,PACITA A.
Meter Number : 325473GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 1,321.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81817000003

BC01/315.6/2770/0/23/08-07-2017/12

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841371144264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830775

84184670960

Date : 08-07-2017

BC01/315.6/2800/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418467096-0

Collection Ref. Code : 1849-28-221-8

Customer Information----------

Name : LAYA-OG,ELMER QUINO

Premise Address: SITIO PILAPILAN

Billing Address: SITIO PILAPILAN

TIN :

Metering Information----------

Meter No	:	496760 GS6	Pole No	:	0738972
Serial No	:	74585325	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7831
Period From	:	07-04-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	495	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

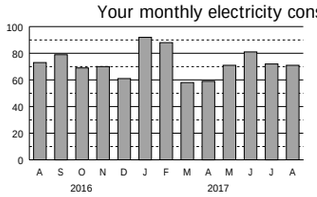
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 71.30
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.19
CURRENT BILL - AUGUST 2017		702.63
TOTAL AMOUNT DUE		1,415.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.63		
Less : VAT	52.52		
Amount Net of VAT	650.11		
Less: BIR 2306	21.88		
BIR 2307	12.24	VATable Sales	608.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.67
Amount Due	615.99	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	668.51	TOTAL SALES	702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2800/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841371144264

Collection Ref. Code : 1849-28-221-8

Account ID : 8418467096-0

Customer Name : LAYA-OG,ELMER QUINO

Meter Number : 496760 GS6

Period : Jul 2017

Premise Address: SITIO PILAPILAN

Billing Address: SITIO PILAPILAN

TOTAL AMOUNT DUE : 1,415.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84184670960

BC01/315.6/2800/0/23/08-07-2017/12

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950248022707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841199

95006833925

Date : 08-07-2017

BC01/315.6/2815/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500683392-5

Collection Ref. Code : 1863-54-329-5

Customer Information----------

Name : LADESMA,EARL NEIL BATAIN

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1136308	Pole No	:	0738972
Serial No	:	40094787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	894
Period From	:	07-04-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

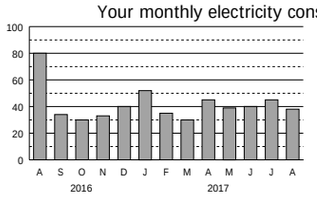
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 176.94
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.80
CURRENT BILL - AUGUST 2017		226.99
TOTAL AMOUNT DUE		533.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.99		
Less : VAT	16.26		
Amount Net of VAT	210.73		
Less: BIR 2306	6.77		
BIR 2307	3.81	VATable Sales	189.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	200.15	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	216.41	TOTAL SALES	226.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2815/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950248022707

Collection Ref. Code : 1863-54-329-5

Account ID : 9500683392-5

Customer Name : LADESMA,EARL NEIL BATAIN

Meter Number : MTR1136308

Period : Jul 2017

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TOTAL AMOUNT DUE : 533.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95006833925

BC01/315.6/2815/0/23/08-07-2017/12

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609309330036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829387

60953110750

Date : 08-07-2017

BC01/315.6/2815/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095311075-0

Collection Ref. Code : 1863-74-128-3

Customer Information----------

Name : MOLIT,RENITA DE LA PENA

Premise Address: PILAPILAN YATI,LILOAN
Billing Address: PILAPILAN YATI,LILOAN

TIN : 211-807-598-000

Metering Information----------

Meter No	:	MTR1141746	Pole No	:	0738972
Serial No	:	40095573	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1899
Period From	:	07-04-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

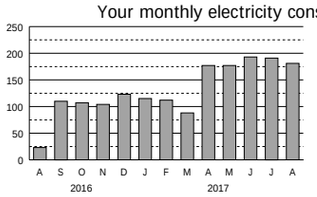
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,407.00	88.14
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		265.86
CURRENT BILL - AUGUST 2017		2,095.09
TOTAL AMOUNT DUE		4,306.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.09		
Less : VAT	158.13		
Amount Net of VAT	1,936.96		
Less: BIR 2306	65.89		
BIR 2307	36.80	VATable Sales	1,829.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.73
Amount Due	1,834.27	VAT Zero Rated Sales	0.00
Add : VAT	158.13	VAT Amount	158.13
TOTAL AMOUNT DUE	1,992.40	TOTAL SALES	2,095.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2815/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609309330036

Collection Ref. Code : 1863-74-128-3
Account ID : 6095311075-0
Customer Name : MOLIT,RENITA DE LA PENA
Meter Number : MTR1141746
Period : Jul 2017

Premise Address: PILAPILAN YATI,LILOAN
Billing Address: PILAPILAN YATI,LILOAN

TOTAL AMOUNT DUE : 4,306.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60953110750

BC01/315.6/2815/0/23/08-07-2017/12

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009709397263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831140

00952045169

Date : 08-07-2017

BC01/315.6/2815/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095204516-9

Collection Ref. Code : 1861-26-638-3

Customer Information----------

Name : CANETE,ROY SASING

Premise Address: PILAPILAN YATI,LILOAN
Billing Address: PILAPILAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067335	Pole No	:	0738972
Serial No	:	121451789	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	905
Period From	:	07-04-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	139	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

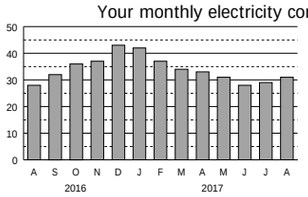
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.89
CURRENT BILL - AUGUST 2017		185.77
TOTAL AMOUNT DUE		439.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.77		
Less : VAT	13.31		
Amount Net of VAT	172.46		
Less: BIR 2306	5.56		
BIR 2307	3.12	VATable Sales	154.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	163.78	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	177.09	TOTAL SALES	185.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2815/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009709397263

Collection Ref. Code : 1861-26-638-3
Account ID : 0095204516-9
Customer Name : CANETE,ROY SASING
Meter Number : MTR1067335
Period : Jun 2017 to Jul 2017

Premise Address: PILAPILAN YATI,LILOAN
Billing Address: PILAPILAN YATI,LILOAN

TOTAL AMOUNT DUE : 439.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00952045169

BC01/315.6/2815/0/23/08-07-2017/12

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980197714324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836807

98086911561

Date : 08-07-2017

BC01/315.6/2815/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808691156-1

Collection Ref. Code : 1863-65-815-7

Customer Information----------

Name : ACADEMIA,GLENN SON

Premise Address: YATI PILAPILAN LILOAN
Billing Address: YATI PILAPILAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1052291	Pole No	:	0738972
Serial No	:	121449491	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	428
Period From	:	07-04-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

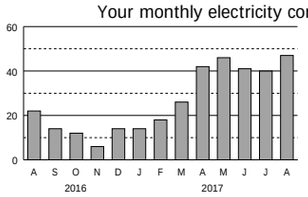
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.39
CURRENT BILL - AUGUST 2017		326.00
TOTAL AMOUNT DUE		557.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.00		
Less : VAT	23.50		
Amount Net of VAT	302.50		
Less: BIR 2306	9.81		
BIR 2307	5.55	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	287.14	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	310.64	TOTAL SALES	326.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2815/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980197714324

Collection Ref. Code : 1863-65-815-7
Account ID : 9808691156-1
Customer Name : ACADEMIA,GLENN SON
Meter Number : MTR1052291
Period : Jul 2017

Premise Address: YATI PILAPILAN LILOAN
Billing Address: YATI PILAPILAN LILOAN

TOTAL AMOUNT DUE : 557.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98086911561

BC01/315.6/2815/0/23/08-07-2017/12

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099519630806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862672

09944832204

Date : 08-07-2017

BC01/315.6/2816/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994483220-4

Collection Ref. Code : 1859-47-986-3

Customer Information----------

Name : SADUCAS,DOYEEN DERIADA

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016761	Pole No	:	0738965
Serial No	:	121754193	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4059
Period From	:	07-04-2017	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	136	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

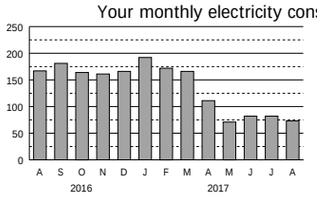
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.92
CURRENT BILL - AUGUST 2017		705.49
TOTAL AMOUNT DUE		1,537.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.49		
Less : VAT	52.17		
Amount Net of VAT	653.32		
Less: BIR 2306	21.73		
BIR 2307	12.28	VATable Sales	610.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	619.31	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	671.48	TOTAL SALES	705.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2816/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099519630806

Collection Ref. Code : 1859-47-986-3

Account ID : 0994483220-4

Customer Name : SADUCAS,DOYEEN DERIADA

Meter Number : MTR1016761

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,537.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09944832204

BC01/315.6/2816/0/23/08-07-2017/12

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707969305204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827772

70766000007

Date : 08-07-2017

BC01/315.6/2820/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076600000-7

Collection Ref. Code : 1813-35-536-3

Customer Information----------

Name : CORTES,EMILIANO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	115049SS6	Pole No	:	0738965
Serial No	:	78527788	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6878
Period From	:	07-04-2017	Prev Rdg	:	6805
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

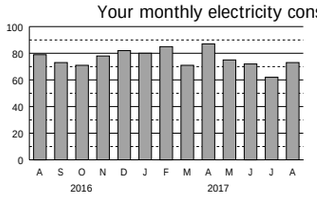
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 77.73
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.24
CURRENT BILL - AUGUST 2017		717.25
TOTAL AMOUNT DUE		1,288.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.25		
Less : VAT	53.43		
Amount Net of VAT	663.82		
Less: BIR 2306	22.26		
BIR 2307	12.49	VATable Sales	621.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.81
Amount Due	629.07	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	682.50	TOTAL SALES	717.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2820/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707969305204

Collection Ref. Code : 1813-35-536-3

Account ID : 7076600000-7

Customer Name : CORTES,EMILIANO

Meter Number : 115049SS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,288.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70766000007

BC01/315.6/2820/0/23/08-07-2017/12

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131160198242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860412

13192095100

Date : 08-07-2017

BC01/315.6/2821/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319209510-0

Collection Ref. Code : 1861-93-059-3

Customer Information----------

Name : BANTIGUE,CHERYL BAJAO

Premise Address: PUROK GEMILINA YATI,LILOAN
Billing Address: PUROK GEMILINA YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114585	Pole No	:	0738951
Serial No	:	40048799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1904
Period From	:	07-04-2017	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	118	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

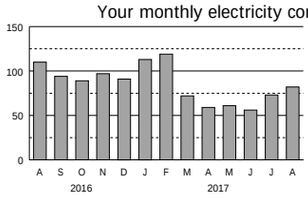
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.51
CURRENT BILL - AUGUST 2017		829.32
TOTAL AMOUNT DUE		1,527.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.32		
Less : VAT	61.30		
Amount Net of VAT	768.02		
Less: BIR 2306	25.54		
BIR 2307	14.48	VATable Sales	719.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.21
Amount Due	728.00	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	789.30	TOTAL SALES	829.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2821/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131160198242

Collection Ref. Code : 1861-93-059-3
Account ID : 1319209510-0
Customer Name : BANTIGUE,CHERYL BAJAO
Meter Number : MTR1114585
Period : Jul 2017

Premise Address: PUROK GEMILINA YATI,LILOAN
Billing Address: PUROK GEMILINA YATI,LILOAN

TOTAL AMOUNT DUE : 1,527.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13192095100

BC01/315.6/2821/0/23/08-07-2017/12

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777896462232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77729837623

BILLING STATEMENT

1010832357

Date : 08-07-2017

BC01/315.6/2825/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772983762-3

Collection Ref. Code : 1855-44-230-2

Customer Information----------

Name : GARCIA,MILAGROS ALBIA

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	3688 EIS6	Pole No	:	0738951
Serial No	:	83296111	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1898
Period From	:	07-04-2017	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	452	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

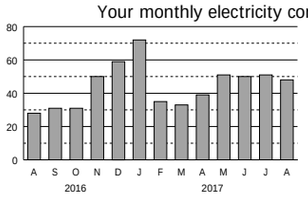
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 169.57
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.70
CURRENT BILL - AUGUST 2017		344.30
TOTAL AMOUNT DUE		1,089.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.30		
Less : VAT	25.21		
Amount Net of VAT	319.09		
Less: BIR 2306	10.52		
BIR 2307	5.87	VATable Sales	291.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	302.70	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	327.91	TOTAL SALES	344.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2825/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777896462232

Collection Ref. Code : 1855-44-230-2
Account ID : 7772983762-3
Customer Name : GARCIA,MILAGROS ALBIA
Meter Number : 3688 EIS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TOTAL AMOUNT DUE : 1,089.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77729837623

BC01/315.6/2825/0/23/08-07-2017/12

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281808720502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839288

28102367589

Date : 08-07-2017

BC01/315.6/2830/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810236758-9

Collection Ref. Code : 1851-94-824-4

Customer Information----------

Name : DELANTERO,MAY ANN GABION

Premise Address: PILAPILAN YATI

Billing Address: PILAPILAN YATI

TIN :

Metering Information----------

Meter No	:	538176 GS6	Pole No	:	0738965
Serial No	:	18435209	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1857
Period From	:	07-04-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

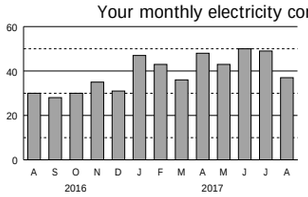
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 171.47
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.90
CURRENT BILL - AUGUST 2017		222.05
TOTAL AMOUNT DUE		563.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.05		
Less : VAT	15.92		
Amount Net of VAT	206.13		
Less: BIR 2306	6.64		
BIR 2307	3.73	VATable Sales	185.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.76	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	211.68	TOTAL SALES	222.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2830/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281808720502

Collection Ref. Code : 1851-94-824-4

Account ID : 2810236758-9

Customer Name : DELANTERO,MAY ANN GABION

Meter Number : 538176 GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI

Billing Address: PILAPILAN YATI

TOTAL AMOUNT DUE : 563.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28102367589

BC01/315.6/2830/0/23/08-07-2017/12

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315047493693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837895

31518000000

Date : 08-07-2017

BC01/315.6/2880/1135775/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151800000-0

Collection Ref. Code : 1843-58-953-2

Customer Information----------

Name : PAQUIBOT,ALFREDO M

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1054560	Pole No	:	1135775
Serial No	:	121451270	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1342
Period From	:	07-04-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

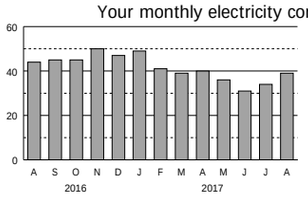
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 179.97
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.00
CURRENT BILL - AUGUST 2017		234.66
TOTAL AMOUNT DUE		627.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.66		
Less : VAT	16.86		
Amount Net of VAT	217.80		
Less: BIR 2306	7.03		
BIR 2307	3.94	VATable Sales	195.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	206.83	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	223.69	TOTAL SALES	234.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2880/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315047493693

Collection Ref. Code : 1843-58-953-2
Account ID : 3151800000-0
Customer Name : PAQUIBOT,ALFREDO M
Meter Number : MTR1054560
Period : Jun 2017 to Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 627.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31518000000

BC01/315.6/2880/0/23/08-07-2017/12

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497666535418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859715

49748000004

Date : 08-07-2017

BC01/315.6/2910/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974800000-4

Collection Ref. Code : 1841-30-710-6

Customer Information----------

Name : BACULA,JOSHUA C

Premise Address: PILA PILAN YATI LILOAN

Billing Address: PILA PILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	453827GS6	Pole No	:	0738965
Serial No	:	98074270	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13808
Period From	:	07-04-2017	Prev Rdg	:	13662
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	384	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

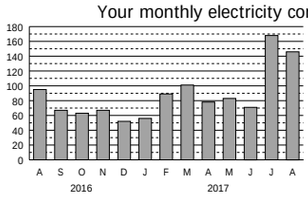
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		210.32
CURRENT BILL - AUGUST 2017		1,652.85
TOTAL AMOUNT DUE		3,509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.85		
Less : VAT	123.61		
Amount Net of VAT	1,529.24		
Less: BIR 2306	51.51		
BIR 2307	29.02	VATable Sales	1,442.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.71
Amount Due	1,448.71	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,572.32	TOTAL SALES	1,652.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2910/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497666535418

Collection Ref. Code : 1841-30-710-6

Account ID : 4974800000-4

Customer Name : BACULA,JOSHUA C

Meter Number : 453827GS6

Period : Jul 2017

Premise Address: PILA PILAN YATI LILOAN

Billing Address: PILA PILAN YATI LILOAN

TOTAL AMOUNT DUE : 3,509.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49748000004

BC01/315.6/2910/0/23/08-07-2017/12

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522689532220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52297000003

1010844114

Date : 08-07-2017

BC01/315.6/2920/1063671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229700000-3

Collection Ref. Code : 1843-33-944-7

Customer Information----------

Name : OLEDAN,LEONIO A

Premise Address: PILA-PILAN YATI LILOAN
Billing Address: PILA-PILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	445077GS6	Pole No	:	1063671
Serial No	:	62508507	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6756
Period From	:	07-04-2017	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	138	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

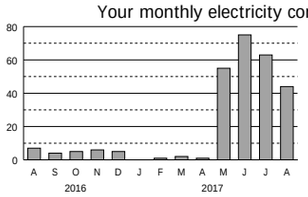
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.15
CURRENT BILL - AUGUST 2017		314.04
TOTAL AMOUNT DUE		614.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.04		
Less : VAT	22.95		
Amount Net of VAT	291.09		
Less: BIR 2306	9.56		
BIR 2307	5.35	VATable Sales	265.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	276.18	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	299.13	TOTAL SALES	314.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2920/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522689532220

Collection Ref. Code : 1843-33-944-7
Account ID : 5229700000-3
Customer Name : OLEDAN,LEONIO A
Meter Number : 445077GS6
Period : Jul 2017

Premise Address: PILA-PILAN YATI LILOAN
Billing Address: PILA-PILAN YATI LILOAN

TOTAL AMOUNT DUE : 614.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52297000003

BC01/315.6/2920/0/23/08-07-2017/12

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053330304834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843736

05326000006

Date : 08-07-2017

BC01/315.6/2930/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532600000-6

Collection Ref. Code : 1821-16-947-6

Customer Information----------

Name : RONDINA,LUZVIMINDA C

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	379439GS6	Pole No	:	0738965
Serial No	:	2003129810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	52097
Period From	:	07-04-2017	Prev Rdg	:	51880
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	680	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

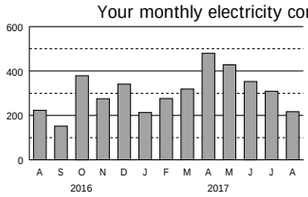
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,186.71
Transmission Charge	0.3681/kWh	79.88
System Loss Charge	0.8052/kWh	174.73
Sub-Total		1,441.32
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		89.42
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.49
Transmission		2.64
System Loss		11.69
Distribution		75.11
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		314.14
CURRENT BILL - AUGUST 2017		2,470.78
TOTAL AMOUNT DUE		5,982.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.78		
Less : VAT	185.19		
Amount Net of VAT	2,285.59		
Less: BIR 2306	77.15		
BIR 2307	43.39	VATable Sales	2,156.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.95
Amount Due	2,165.05	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,350.24	TOTAL SALES	2,470.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2930/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053330304834

Collection Ref. Code : 1821-16-947-6
Account ID : 0532600000-6
Customer Name : RONDINA,LUZVIMINDA C
Meter Number : 379439GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 5,982.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05326000006

BC01/315.6/2930/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813933636886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835369

81356024224

Date : 08-07-2017

BC01/315.6/2935/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135602422-4

Collection Ref. Code : 1849-44-278-9

Customer Information----------

Name : CAPARROSO,LIZA ARCHUA

Premise Address: PILA-PILAN YATI
Billing Address: PILA-PILAN YATI

TIN :

Metering Information----------

Meter No	:	443701GS6	Pole No	:	0738965
Serial No	:	68290930	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4131
Period From	:	07-04-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

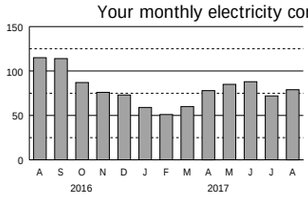
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 99.38
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.19
CURRENT BILL - AUGUST 2017		758.57
TOTAL AMOUNT DUE		1,457.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 882.35

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.57		
Less : VAT	55.95		
Amount Net of VAT	702.62		
Less: BIR 2306	23.33		
BIR 2307	13.21	VATable Sales	656.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	666.08	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	722.03	TOTAL SALES	758.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2935/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813933636886

Collection Ref. Code : 1849-44-278-9
Account ID : 8135602422-4
Customer Name : CAPARROSO,LIZA ARCHUA
Meter Number : 443701GS6
Period : Jul 2017

Premise Address: PILA-PILAN YATI
Billing Address: PILA-PILAN YATI

TOTAL AMOUNT DUE : 1,457.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81356024224

BC01/315.6/2935/0/23/08-07-2017/12

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178013727139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835411

17898000009

Date : 08-07-2017

BC01/315.6/2940/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789800000-9

Collection Ref. Code : 1833-92-491-6

Customer Information----------

Name : CABAYO,SERGIO C

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1020659	Pole No	:	0738951
Serial No	:	126812918	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1677
Period From	:	07-04-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

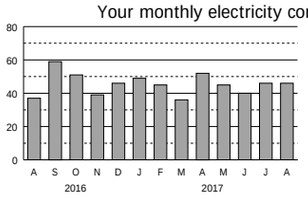
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.51
CURRENT BILL - AUGUST 2017		321.08
TOTAL AMOUNT DUE		635.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.08		
Less : VAT	23.20		
Amount Net of VAT	297.88		
Less: BIR 2306	9.67		
BIR 2307	5.47	VATable Sales	271.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.74	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	305.94	TOTAL SALES	321.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2940/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178013727139

Collection Ref. Code : 1833-92-491-6
Account ID : 1789800000-9
Customer Name : CABAYO,SERGIO C
Meter Number : MTR1020659
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 635.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17898000009

BC01/315.6/2940/0/23/08-07-2017/12

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135389884398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821213

13510057964

Date : 08-07-2017

BC01/315.6/2947/1358214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351005796-4

Collection Ref. Code : 1857-34-248-8

Customer Information----------

Name : CAPARROSO,JACK ORQUE

Premise Address: PILAPILAN YATI, LILOAN
Billing Address: PILAPILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	004004 EFS6	Pole No	:	1358214
Serial No	:	94721309	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2669
Period From	:	07-04-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

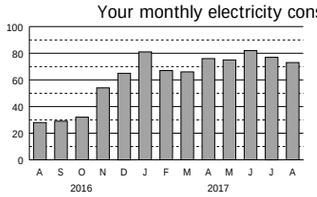
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.68
CURRENT BILL - AUGUST 2017		703.35
TOTAL AMOUNT DUE		1,440.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.35		
Less : VAT	51.94		
Amount Net of VAT	651.41		
Less: BIR 2306	21.64		
BIR 2307	12.25	VATable Sales	608.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	617.52	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	669.46	TOTAL SALES	703.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2947/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135389884398

Collection Ref. Code : 1857-34-248-8
Account ID : 1351005796-4
Customer Name : CAPARROSO,JACK ORQUE
Meter Number : 004004 EFS6
Period : Jul 2017

Premise Address: PILAPILAN YATI, LILOAN
Billing Address: PILAPILAN YATI, LILOAN

TOTAL AMOUNT DUE : 1,440.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13510057964

BC01/315.6/2947/0/23/08-07-2017/12

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217641861900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840764

21766000000

Date : 08-07-2017

BC01/315.6/2990/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176600000-0

Collection Ref. Code : 1813-35-581-9

Customer Information----------

Name : CAPAROSO,VEVENCIO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	246969DS6	Pole No	:	0738951
Serial No	:	10889722	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10879
Period From	:	07-04-2017	Prev Rdg	:	10838
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

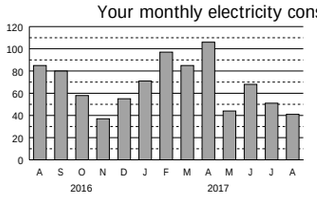
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.53
CURRENT BILL - AUGUST 2017		289.61
TOTAL AMOUNT DUE		705.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.61		
Less : VAT	21.06		
Amount Net of VAT	268.55		
Less: BIR 2306	8.80		
BIR 2307	4.93	VATable Sales	245.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	254.82	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	275.88	TOTAL SALES	289.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2990/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217641861900

Collection Ref. Code : 1813-35-581-9

Account ID : 2176600000-0

Customer Name : CAPAROSO,VEVENCIO

Meter Number : 246969DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 705.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21766000000

BC01/315.6/2990/0/23/08-07-2017/12

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926536650148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853618

92637000008

Date : 08-07-2017

BC01/315.6/3000/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263700000-8

Collection Ref. Code : 1819-80-362-7

Customer Information----------

Name : DONDIEGO,ALEX D

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	363213GS6	Pole No	:	0738944
Serial No	:	2003120831	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39542
Period From	:	07-04-2017	Prev Rdg	:	39430
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	280	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

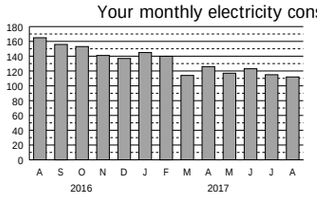
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		164.82
CURRENT BILL - AUGUST 2017		1,298.99
TOTAL AMOUNT DUE		2,638.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.99		
Less : VAT	98.13		
Amount Net of VAT	1,200.86		
Less: BIR 2306	40.90		
BIR 2307	22.82	VATable Sales	1,134.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,137.14	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,235.27	TOTAL SALES	1,298.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3000/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926536650148

Collection Ref. Code : 1819-80-362-7
Account ID : 9263700000-8
Customer Name : DONDIEGO,ALEX D
Meter Number : 363213GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 2,638.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92637000008

BC01/315.6/3000/0/23/08-07-2017/12

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907657351709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828405

90766000005

Date : 08-07-2017

BC01/315.6/3010/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076600000-5

Collection Ref. Code : 1813-35-551-7

Customer Information----------

Name : OWATAN,CARLITO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	323764 GS6	Pole No	:	0738944
Serial No	:	49566173	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4689
Period From	:	07-04-2017	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

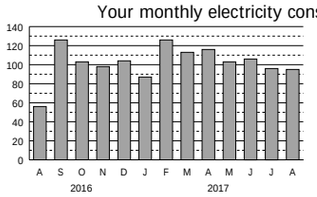
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.44
CURRENT BILL - AUGUST 2017		1,014.50
TOTAL AMOUNT DUE		2,046.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.50		
Less : VAT	75.31		
Amount Net of VAT	939.19		
Less: BIR 2306	31.37		
BIR 2307	17.77	VATable Sales	883.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	890.05	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	965.36	TOTAL SALES	1,014.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3010/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907657351709

Collection Ref. Code : 1813-35-551-7

Account ID : 9076600000-5

Customer Name : OWATAN,CARLITO

Meter Number : 323764 GS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 2,046.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90766000005

BC01/315.6/3010/0/23/08-07-2017/12

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447091161534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837820

44757068612

Date : 08-07-2017

BC01/315.6/3041/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475706861-2

Collection Ref. Code : 4475-70-686-1

Customer Information----------

Name : CAPAROSO,LISTER ARCILLA

Premise Address: PUROK GEMILINA SITIO PILAPILAN YATI, LILO-AN

Billing Address: PUROK GEMILINA SITIO PILAPILAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193213	Pole No	:	0738944
Serial No	:	40139190	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	387
Period From	:	07-04-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

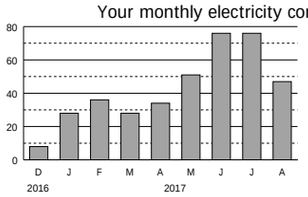
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.61
CURRENT BILL - AUGUST 2017		336.95
TOTAL AMOUNT DUE		1,054.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.95		
Less : VAT	24.67		
Amount Net of VAT	312.28		
Less: BIR 2306	10.30		
BIR 2307	5.74	VATable Sales	285.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	296.24	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	320.91	TOTAL SALES	336.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3041/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447091161534

Collection Ref. Code : 4475-70-686-1

Account ID : 4475706861-2

Customer Name : CAPAROSO,LISTER ARCILLA

Meter Number : MTR1193213

Period : Jul 2017

Premise Address: PUROK GEMILINA SITIO PILAPILAN YATI, LILO-AN

Billing Address: PUROK GEMILINA SITIO PILAPILAN YATI, LILO-AN

TOTAL AMOUNT DUE : 1,054.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44757068612

BC01/315.6/3041/0/23/08-07-2017/12

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914887590187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837372

91488000000

Date : 08-07-2017

BC01/315.6/3050/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148800000-0

Collection Ref. Code : 1841-19-356-9

Customer Information----------

Name : PASCUA,LOTIS C

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	442179GS6	Pole No	:	0738944
Serial No	:	56715582	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5859
Period From	:	07-04-2017	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	478	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

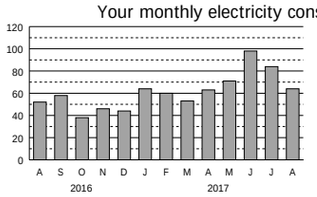
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.86
CURRENT BILL - AUGUST 2017		588.64
TOTAL AMOUNT DUE		1,448.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.64		
Less : VAT	43.54		
Amount Net of VAT	545.10		
Less: BIR 2306	18.14		
BIR 2307	10.22	VATable Sales	507.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.32
Amount Due	516.74	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	560.28	TOTAL SALES	588.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3050/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914887590187

Collection Ref. Code : 1841-19-356-9
Account ID : 9148800000-0
Customer Name : PASCUA,LOTIS C
Meter Number : 442179GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 1,448.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91488000000

BC01/315.6/3050/0/23/08-07-2017/12

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863025611215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858708

86346000002

Date : 08-07-2017

BC01/315.6/3100/0738930/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634600000-2

Collection Ref. Code : 1839-73-410-8

Customer Information----------

Name : INVENTO,ELBEN M

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	411935GS6	Pole No	:	0738930
Serial No	:	69403605	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23036
Period From	:	07-04-2017	Prev Rdg	:	22982
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

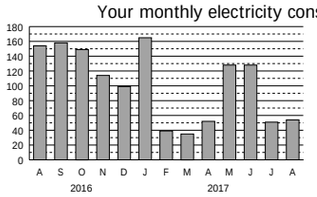
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.75
CURRENT BILL - AUGUST 2017		432.79
TOTAL AMOUNT DUE		798.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.79		
Less : VAT	31.56		
Amount Net of VAT	401.23		
Less: BIR 2306	13.15		
BIR 2307	7.45	VATable Sales	370.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	380.63	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	412.19	TOTAL SALES	432.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3100/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863025611215

Collection Ref. Code : 1839-73-410-8
Account ID : 8634600000-2
Customer Name : INVENTO,ELBEN M
Meter Number : 411935GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 798.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86346000002

BC01/315.6/3100/0/23/08-07-2017/12

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283565454046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841877

28397000002

Date : 08-07-2017

BC01/315.6/3110/0738895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839700000-2

Collection Ref. Code : 1843-43-185-8

Customer Information----------

Name : VALLE,BENVENIDO JR A

Premise Address: SITIO PILAPILAN YATI LILOAN
Billing Address: SITIO PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089471	Pole No	:	0738895
Serial No	:	40016211	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3148
Period From	:	07-04-2017	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	128	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

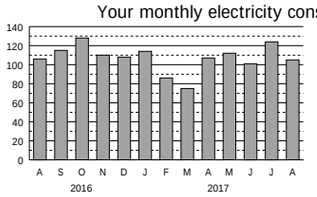
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.54
CURRENT BILL - AUGUST 2017		1,191.26
TOTAL AMOUNT DUE		2,571.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.26		
Less : VAT	89.16		
Amount Net of VAT	1,102.10		
Less: BIR 2306	37.16		
BIR 2307	20.92	VATable Sales	1,039.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.38
Amount Due	1,044.02	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,133.18	TOTAL SALES	1,191.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3110/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283565454046

Collection Ref. Code : 1843-43-185-8
Account ID : 2839700000-2
Customer Name : VALLE,BENVENIDO JR A
Meter Number : MTR1089471
Period : Jul 2017

Premise Address: SITIO PILAPILAN YATI LILOAN
Billing Address: SITIO PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 2,571.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28397000002

BC01/315.6/3110/0/23/08-07-2017/12

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140891400175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827910

14052838027

Date : 08-07-2017

BC01/315.6/3115/1063664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405283802-7

Collection Ref. Code : 1859-21-734-6

Customer Information----------

Name : BURGOS,GEVA LEYSON

Premise Address: SITIO PILAPILAN YATI,LILOAN
Billing Address: SITIO PILAPILAN YATI,LILOAN

TIN : 437-127-322-000

Metering Information----------

Meter No	:	MTR1004687	Pole No	:	1063664
Serial No	:	88211558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2878
Period From	:	07-04-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	124	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

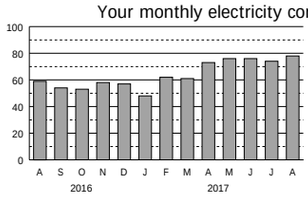
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 83.21
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		102.81
CURRENT BILL - AUGUST 2017		765.86
TOTAL AMOUNT DUE		2,202.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.86		
Less : VAT	57.07		
Amount Net of VAT	708.79		
Less: BIR 2306	23.80		
BIR 2307	13.34	VATable Sales	663.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	671.65	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	728.72	TOTAL SALES	765.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3115/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140891400175

Collection Ref. Code : 1859-21-734-6
Account ID : 1405283802-7
Customer Name : BURGOS,GEVA LEYSON
Meter Number : MTR1004687
Period : Jun 2017 to Jul 2017

Premise Address: SITIO PILAPILAN YATI,LILOAN
Billing Address: SITIO PILAPILAN YATI,LILOAN

TOTAL AMOUNT DUE : 2,202.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14052838027

BC01/315.6/3115/0/23/08-07-2017/12

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129355891553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856023

12957000008

Date : 08-07-2017

BC01/315.6/3120/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295700000-8

Collection Ref. Code : 1837-80-578-4

Customer Information----------

Name : MONDONEDO,EDERLINA

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249949DS6	Pole No	:	0738860
Serial No	:	10989910	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30036
Period From	:	07-04-2017	Prev Rdg	:	29858
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

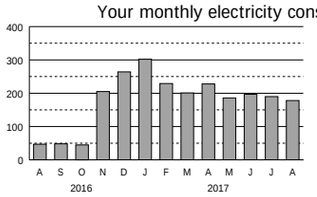
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	973.43
Transmission Charge	0.3681/kWh	65.52
System Loss Charge	0.8052/kWh	143.33
Sub-Total		1,182.28
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		104.94
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.49
Transmission		2.16
System Loss		9.60
Distribution		61.72
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		261.80
CURRENT BILL - AUGUST 2017		2,063.33
TOTAL AMOUNT DUE		4,268.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 2,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.33		
Less : VAT	155.84		
Amount Net of VAT	1,907.49		
Less: BIR 2306	64.95		
BIR 2307	36.24	VATable Sales	1,801.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.96
Amount Due	1,806.30	VAT Zero Rated Sales	0.00
Add : VAT	155.84	VAT Amount	155.84
TOTAL AMOUNT DUE	1,962.14	TOTAL SALES	2,063.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3120/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129355891553

Collection Ref. Code : 1837-80-578-4
Account ID : 1295700000-8
Customer Name : MONDONEDO,EDERLINA
Meter Number : 249949DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,268.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12957000008

BC01/315.6/3120/0/23/08-07-2017/12

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860281183030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855070

86075877976

Date : 08-07-2017

BC01/315.6/3125/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607587797-6

Collection Ref. Code : 1861-16-611-7

Customer Information----------

Name : APAS,FE IMARRI DAWN TO-ONG

Premise Address: PILAPILAN YATI, LILO-AN
Billing Address: PILAPILAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057186	Pole No	:	0738853
Serial No	:	125283388	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2977
Period From	:	07-04-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

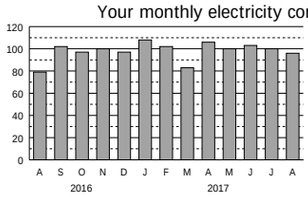
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.88
CURRENT BILL - AUGUST 2017		1,025.79
TOTAL AMOUNT DUE		2,098.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.79		
Less : VAT	76.18		
Amount Net of VAT	949.61		
Less: BIR 2306	31.73		
BIR 2307	17.96	VATable Sales	892.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.70
Amount Due	899.92	VAT Zero Rated Sales	0.00
Add : VAT	76.18	VAT Amount	76.18
TOTAL AMOUNT DUE	976.10	TOTAL SALES	1,025.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3125/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860281183030

Collection Ref. Code : 1861-16-611-7
Account ID : 8607587797-6
Customer Name : APAS,FE IMARRI DAWN TO-ONG
Meter Number : MTR1057186
Period : Jul 2017

Premise Address: PILAPILAN YATI, LILO-AN
Billing Address: PILAPILAN YATI, LILO-AN

TOTAL AMOUNT DUE : 2,098.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86075877976

BC01/315.6/3125/0/23/08-07-2017/12

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315527142718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837155

31568000009

Date : 08-07-2017

BC01/315.6/3140/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156800000-9

Collection Ref. Code : 1833-39-071-7

Customer Information----------

Name : CASTILLON,SAMUEL L JR

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	512686 GS6	Pole No	:	0738853
Serial No	:	59622404	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26295
Period From	:	07-04-2017	Prev Rdg	:	25845
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

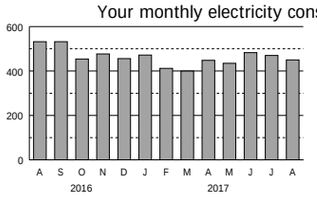
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,460.92
Transmission Charge	0.3681/kWh	165.65
System Loss Charge	0.8052/kWh	362.34
Sub-Total		2,988.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,433.50	108.67
Sub-Total		148.44
Government Charges		
Franchise Tax - Local		24.36
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		173.15
Transmission		5.47
System Loss		24.24
Distribution		155.11
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		646.13
CURRENT BILL - AUGUST 2017		5,076.07
TOTAL AMOUNT DUE		10,509.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.07		
Less : VAT	378.93		
Amount Net of VAT	4,697.14		
Less: BIR 2306	157.87		
BIR 2307	89.12	VATable Sales	4,429.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.20
Amount Due	4,450.15	VAT Zero Rated Sales	0.00
Add : VAT	378.93	VAT Amount	378.93
TOTAL AMOUNT DUE	4,829.08	TOTAL SALES	5,076.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3140/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315527142718

Collection Ref. Code : 1833-39-071-7

Account ID : 3156800000-9

Customer Name : CASTILLON,SAMUEL L JR

Meter Number : 512686 GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 10,509.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31568000009

BC01/315.6/3140/0/23/08-07-2017/12

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577400038006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832108

57710846130

Date : 08-07-2017

BC01/315.6/3145/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771084613-0

Collection Ref. Code : 1855-92-509-5

Customer Information----------

Name : RODIMO,WARLITO ORTEGA

Premise Address: PILAPILAN YATI

Billing Address: PILAPILAN YATI

TIN :

Metering Information----------

Meter No	:	420749 GS6	Pole No	:	0738853
Serial No	:	2003165149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19504
Period From	:	07-04-2017	Prev Rdg	:	19220
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1322	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

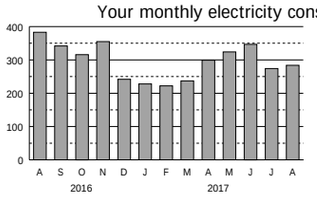
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,553.11
Transmission Charge	0.3681/kWh	104.54
System Loss Charge	0.8052/kWh	228.68
Sub-Total		1,886.33
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		89.17
Government Charges		
Franchise Tax - Local		15.36
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		109.28
Transmission		3.46
System Loss		15.30
Distribution		98.11
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		407.44
CURRENT BILL - AUGUST 2017		3,200.55
TOTAL AMOUNT DUE		6,403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.55		
Less : VAT	238.84		
Amount Net of VAT	2,961.71		
Less: BIR 2306	99.52		
BIR 2307	56.19	VATable Sales	2,793.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.60
Amount Due	2,806.00	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,044.84	TOTAL SALES	3,200.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3145/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577400038006

Collection Ref. Code : 1855-92-509-5

Account ID : 5771084613-0

Customer Name : RODIMO,WARLITO ORTEGA

Meter Number : 420749 GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI

Billing Address: PILAPILAN YATI

TOTAL AMOUNT DUE : 6,403.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57710846130

BC01/315.6/3145/0/23/08-07-2017/12

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237763759007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823790

23766000006

Date : 08-07-2017

BC01/315.6/3150/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376600000-6

Collection Ref. Code : 1813-35-761-7

Customer Information----------

Name : APAS,NATALIA C

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1118324	Pole No	:	0738853
Serial No	:	84440935	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2611
Period From	:	07-04-2017	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

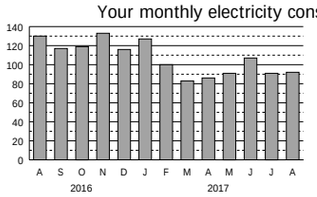
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 24.45
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.26
CURRENT BILL - AUGUST 2017		982.13
TOTAL AMOUNT DUE		1,958.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.13		
Less : VAT	72.90		
Amount Net of VAT	909.23		
Less: BIR 2306	30.38		
BIR 2307	17.20	VATable Sales	854.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	861.65	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	934.55	TOTAL SALES	982.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3150/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237763759007

Collection Ref. Code : 1813-35-761-7

Account ID : 2376600000-6

Customer Name : APAS,NATALIA C

Meter Number : MTR1118324

Period : Jul 2017

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 1,958.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23766000006

BC01/315.6/3150/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280619282842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837377

28071968599

Date : 08-07-2017

BC01/315.6/3160/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807196859-9

Collection Ref. Code : 1857-75-389-5

Customer Information----------

Name : ACOGIDO,CRISTAL MONTEALTO

Premise Address: PILAPILAN YATI, LILO-AN

Billing Address: PILAPILAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	389627 GS6	Pole No	:	0738860
Serial No	:	62483896	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6269
Period From	:	07-04-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	233	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

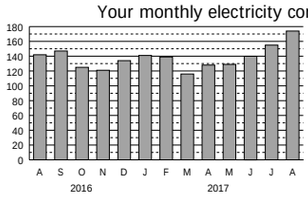
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		249.43
CURRENT BILL - AUGUST 2017		1,959.11
TOTAL AMOUNT DUE		3,746.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.11		
Less : VAT	146.13		
Amount Net of VAT	1,812.98		
Less: BIR 2306	60.89		
BIR 2307	34.40	VATable Sales	1,709.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.30
Amount Due	1,717.69	VAT Zero Rated Sales	0.00
Add : VAT	146.13	VAT Amount	146.13
TOTAL AMOUNT DUE	1,863.82	TOTAL SALES	1,959.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3160/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280619282842

Collection Ref. Code : 1857-75-389-5

Account ID : 2807196859-9

Customer Name : ACOGIDO,CRISTAL MONTEALTO

Meter Number : 389627 GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI, LILO-AN

Billing Address: PILAPILAN YATI, LILO-AN

TOTAL AMOUNT DUE : 3,746.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28071968599

BC01/315.6/3160/0/23/08-07-2017/12

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969120043688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822750

96986000006

Date : 08-07-2017

BC01/315.6/3180/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698600000-6

Collection Ref. Code : 1815-36-227-8

Customer Information----------

Name : GENSON,JOAN C.

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	373087GS6	Pole No	:	0738860
Serial No	:	2003135509	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5091
Period From	:	07-04-2017	Prev Rdg	:	5031
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	530	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

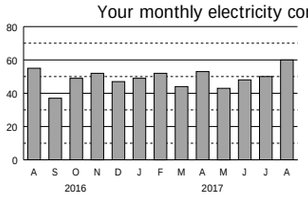
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.51
CURRENT BILL - AUGUST 2017		479.12
TOTAL AMOUNT DUE		827.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.12		
Less : VAT	34.88		
Amount Net of VAT	444.24		
Less: BIR 2306	14.54		
BIR 2307	8.24	VATable Sales	409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	421.46	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	456.34	TOTAL SALES	479.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3180/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969120043688

Collection Ref. Code : 1815-36-227-8
Account ID : 9698600000-6
Customer Name : GENSON,JOAN C.
Meter Number : 373087GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 827.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96986000006

BC01/315.6/3180/0/23/08-07-2017/12

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927067852707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855245

92766000001

Date : 08-07-2017

BC01/315.6/3181/0738846/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276600000-1

Collection Ref. Code : 1813-35-728-5

Customer Information----------

Name : BIHAG,CASIMIRO

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1142971	Pole No	:	0738846
Serial No	:	40099073	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3279
Period From	:	07-04-2017	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

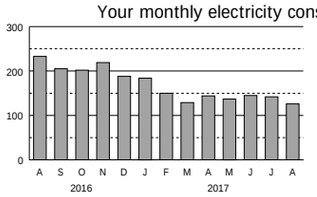
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		181.58
CURRENT BILL - AUGUST 2017		1,427.37
TOTAL AMOUNT DUE		3,038.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.37		
Less : VAT	106.74		
Amount Net of VAT	1,320.63		
Less: BIR 2306	44.48		
BIR 2307	25.06	VATable Sales	1,245.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.84
Amount Due	1,251.09	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,357.83	TOTAL SALES	1,427.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3181/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927067852707

Collection Ref. Code : 1813-35-728-5

Account ID : 9276600000-1

Customer Name : BIHAG,CASIMIRO

Meter Number : MTR1142971

Period : Jul 2017

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 3,038.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92766000001

BC01/315.6/3181/0/23/08-07-2017/12

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861493579746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856252

86153720502

Date : 08-07-2017

BC01/315.6/3183/0738846/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615372050-2

Collection Ref. Code : 1859-24-185-9

Customer Information----------

Name : BIHAG,CASIMIRO JR ANDRADE

Premise Address: SITIO PILA-PILAN YATI,LILO-AN
Billing Address: SITIO PILA-PILAN YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004275	Pole No	:	0738846
Serial No	:	121571694	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11067
Period From	:	07-04-2017	Prev Rdg	:	10819
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	349	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

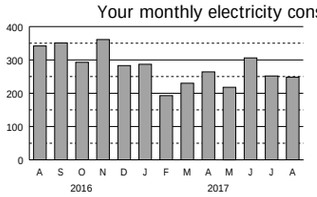
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,356.24
Transmission Charge	0.3681/kWh	91.29
System Loss Charge	0.8052/kWh	199.69
Sub-Total		1,647.22
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,384.00	127.68
Sub-Total		149.59
Government Charges		
Franchise Tax - Local		13.81
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		95.44
Transmission		3.02
System Loss		13.35
Distribution		85.75
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		364.91
CURRENT BILL - AUGUST 2017		2,876.33
TOTAL AMOUNT DUE		5,802.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 3,458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.33		
Less : VAT	217.29		
Amount Net of VAT	2,659.04		
Less: BIR 2306	90.53		
BIR 2307	50.53	VATable Sales	2,511.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.62
Amount Due	2,517.98	VAT Zero Rated Sales	0.00
Add : VAT	217.29	VAT Amount	217.29
TOTAL AMOUNT DUE	2,735.27	TOTAL SALES	2,876.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3183/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861493579746

Collection Ref. Code : 1859-24-185-9
Account ID : 8615372050-2
Customer Name : BIHAG,CASIMIRO JR ANDRADE
Meter Number : MTR1004275
Period : Jul 2017

Premise Address: SITIO PILA-PILAN YATI,LILO-AN
Billing Address: SITIO PILA-PILAN YATI,LILO-AN

TOTAL AMOUNT DUE : 5,802.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86153720502

BC01/315.6/3183/0/23/08-07-2017/12

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840586288729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828193

84019000003

Date : 08-07-2017

BC01/315.6/3184/0738846/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401900000-3

Collection Ref. Code : 1835-44-689-2

Customer Information----------

Name : BIHAG,CASIMERO M

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	373043GS6	Pole No	:	0738846
Serial No	:	2003135838	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	60232
Period From	:	07-04-2017	Prev Rdg	:	59808
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	160	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

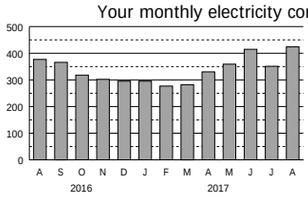
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,991.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,318.73
Transmission Charge	0.3681/kWh	156.07
System Loss Charge	0.8052/kWh	341.40
Sub-Total		2,816.20
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 3,991.50	79.83
Sub-Total		117.30
Government Charges		
Franchise Tax - Local		22.83
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		163.15
Transmission		5.15
System Loss		22.84
Distribution		146.18
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		605.96
CURRENT BILL - AUGUST 2017		4,757.64
TOTAL AMOUNT DUE		8,749.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.64		
Less : VAT	354.35		
Amount Net of VAT	4,403.29		
Less: BIR 2306	147.66		
BIR 2307	83.53	VATable Sales	4,151.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.61
Amount Due	4,172.10	VAT Zero Rated Sales	0.00
Add : VAT	354.35	VAT Amount	354.35
TOTAL AMOUNT DUE	4,526.45	TOTAL SALES	4,757.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3184/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840586288729

Collection Ref. Code : 1835-44-689-2

Account ID : 8401900000-3

Customer Name : BIHAG,CASIMERO M

Meter Number : 373043GS6

Period : Jul 2017

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TOTAL AMOUNT DUE : 8,749.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84019000003

BC01/315.6/3184/0/23/08-07-2017/12

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404613718034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824464

40417000003

Date : 08-07-2017

BC01/315.6/4010/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041700000-3

Collection Ref. Code : 1817-97-293-6

Customer Information----------

Name : BACALING,FE S.

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	373077GS6	Pole No	:	0738874
Serial No	:	2003135110	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6301
Period From	:	07-04-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	395	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

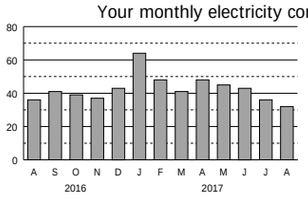
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.76
CURRENT BILL - AUGUST 2017		190.61
TOTAL AMOUNT DUE		405.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.61		
Less : VAT	13.63		
Amount Net of VAT	176.98		
Less: BIR 2306	5.67		
BIR 2307	3.20	VATable Sales	158.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	168.11	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	181.74	TOTAL SALES	190.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4010/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404613718034

Collection Ref. Code : 1817-97-293-6
Account ID : 4041700000-3
Customer Name : BACALING,FE S.
Meter Number : 373077GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 405.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40417000003

BC01/315.6/4010/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134684220791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819881

13416000001

Date : 08-07-2017

BC01/315.6/4020/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341600000-1

Collection Ref. Code : 1819-81-494-7

Customer Information----------

Name : SUQUIB,NILO R

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	207847WS6	Pole No	:	0738874
Serial No	:	43009556	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9877
Period From	:	07-04-2017	Prev Rdg	:	9843
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	437	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

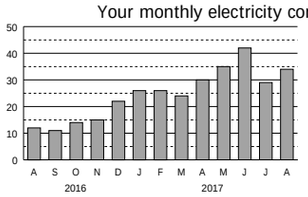
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.46
CURRENT BILL - AUGUST 2017		199.96
TOTAL AMOUNT DUE		322.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 296.41

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.96		
Less : VAT	14.19		
Amount Net of VAT	185.77		
Less: BIR 2306	5.90		
BIR 2307	3.35	VATable Sales	166.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	176.52	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	190.71	TOTAL SALES	199.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4020/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134684220791

Collection Ref. Code : 1819-81-494-7
Account ID : 1341600000-1
Customer Name : SUQUIB,NILO R
Meter Number : 207847WS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 322.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13416000001

BC01/315.6/4020/0/23/08-07-2017/12

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150135310758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841061

15029000005

Date : 08-07-2017

BC01/315.6/4030/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502900000-5

Collection Ref. Code : 1841-57-446-5

Customer Information----------

Name : CONTAPAY,FRECELITA F

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086471	Pole No	:	0738874
Serial No	:	40038837	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2473
Period From	:	07-04-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	244	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

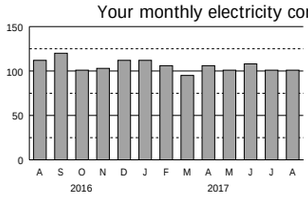
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.50
CURRENT BILL - AUGUST 2017		1,170.36
TOTAL AMOUNT DUE		3,574.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.36		
Less : VAT	88.39		
Amount Net of VAT	1,081.97		
Less: BIR 2306	36.82		
BIR 2307	20.56	VATable Sales	1,021.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.11
Amount Due	1,024.59	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,112.98	TOTAL SALES	1,170.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4030/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150135310758

Collection Ref. Code : 1841-57-446-5

Account ID : 1502900000-5

Customer Name : CONTAPAY,FRECELITA F

Meter Number : MTR1086471

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,574.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15029000005

BC01/315.6/4030/0/23/08-07-2017/12

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035140853463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820504

03527000008

Date : 08-07-2017

BC01/315.6/4040/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352700000-8

Collection Ref. Code : 1819-50-836-6

Customer Information----------

Name : CORTES,ZOSIMO P

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	197872WS6	Pole No	:	0738860
Serial No	:	43735362	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9243
Period From	:	07-04-2017	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

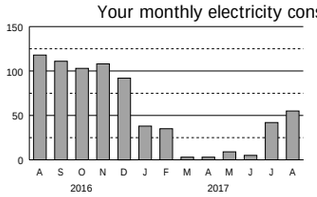
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.77
CURRENT BILL - AUGUST 2017		439.56
TOTAL AMOUNT DUE		759.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,144.31

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.56		
Less : VAT	32.01		
Amount Net of VAT	407.55		
Less: BIR 2306	13.33		
BIR 2307	7.56	VATable Sales	375.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	386.66	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	418.67	TOTAL SALES	439.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4040/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035140853463

Collection Ref. Code : 1819-50-836-6
Account ID : 0352700000-8
Customer Name : CORTES,ZOSIMO P
Meter Number : 197872WS6
Period : Mar 2017 to Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 759.89

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03527000008

BC01/315.6/4040/0/23/08-07-2017/12

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483172106125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841187

48378000003

Date : 08-07-2017

BC01/315.6/4060/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837800000-3

Collection Ref. Code : 1839-87-692-1

Customer Information----------

Name : YBANEZ,NOEL B

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	418482GS6	Pole No	:	0738881
Serial No	:	90250879	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28028
Period From	:	07-04-2017	Prev Rdg	:	27847
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	145	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

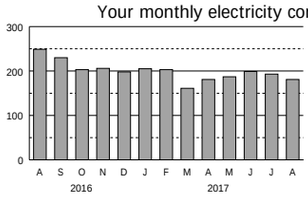
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,503.50	90.07
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		266.11
CURRENT BILL - AUGUST 2017		2,097.27
TOTAL AMOUNT DUE		4,335.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.27		
Less : VAT	158.37		
Amount Net of VAT	1,938.90		
Less: BIR 2306	65.99		
BIR 2307	36.84	VATable Sales	1,831.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.74
Amount Due	1,836.07	VAT Zero Rated Sales	0.00
Add : VAT	158.37	VAT Amount	158.37
TOTAL AMOUNT DUE	1,994.44	TOTAL SALES	2,097.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4060/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483172106125

Collection Ref. Code : 1839-87-692-1

Account ID : 4837800000-3

Customer Name : YBANEZ,NOEL B

Meter Number : 418482GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,335.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48378000003

BC01/315.6/4060/0/23/08-07-2017/12

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532258369154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859583

53266066025

Date : 08-07-2017

BC01/315.6/4070/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326606602-5

Collection Ref. Code : 1851-95-773-1

Customer Information----------

Name : AYUDA,MARICRIS CASES

Premise Address: PILAPILAN YATI
Billing Address: PILAPILAN YATI

TIN :

Metering Information----------

Meter No	:	308985 GS6	Pole No	:	0738881
Serial No	:	47984569	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4154
Period From	:	07-04-2017	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

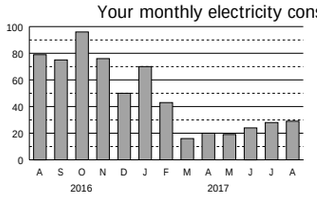
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 180.02
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.81
CURRENT BILL - AUGUST 2017		125.38
TOTAL AMOUNT DUE		243.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 79.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.38		
Less : VAT	8.62		
Amount Net of VAT	116.76		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	100.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.19
Amount Due	111.13	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	119.75	TOTAL SALES	125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4070/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532258369154

Collection Ref. Code : 1851-95-773-1
Account ID : 5326606602-5
Customer Name : AYUDA,MARICRIS CASES
Meter Number : 308985 GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI
Billing Address: PILAPILAN YATI

TOTAL AMOUNT DUE : 243.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53266066025

BC01/315.6/4070/0/23/08-07-2017/12

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862470315684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857492

86286000004

Date : 08-07-2017

BC01/315.6/5010/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628600000-4

Collection Ref. Code : 1813-70-464-3

Customer Information----------

Name : NUNEZ,JOEL B.

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061532	Pole No	:	0738881
Serial No	:	40015483	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1564
Period From	:	07-04-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	684	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

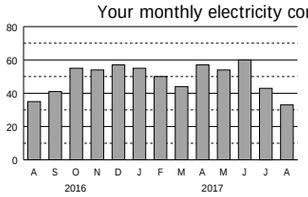
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.97
CURRENT BILL - AUGUST 2017		198.36
TOTAL AMOUNT DUE		502.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 465.25

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.36		
Less : VAT	14.24		
Amount Net of VAT	184.12		
Less: BIR 2306	5.93		
BIR 2307	3.33	VATable Sales	165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	174.86	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	189.10	TOTAL SALES	198.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5010/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862470315684

Collection Ref. Code : 1813-70-464-3
Account ID : 8628600000-4
Customer Name : NUNEZ,JOEL B.
Meter Number : MTR1061532
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 502.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86286000004

BC01/315.6/5010/0/23/08-07-2017/12

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378618496763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834058

37849131554

Date : 08-07-2017

BC01/315.6/5045/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784913155-4

Collection Ref. Code : 1859-78-779-7

Customer Information----------

Name : DUAMAN,RUFINA ORDANEZA

Premise Address: M11 PUROK GEMELINA SITIO PILAPILAN YATI,LILOAN
Billing Address: M11 PUROK GEMELINA SITIO PILAPILAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038264	Pole No	:	0738881
Serial No	:	126817187	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	611
Period From	:	07-04-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

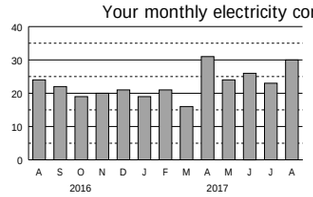
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 186.62
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.61
CURRENT BILL - AUGUST 2017		129.09
TOTAL AMOUNT DUE		226.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.09		
Less : VAT	8.85		
Amount Net of VAT	120.24		
Less: BIR 2306	3.70		
BIR 2307	2.08	VATable Sales	103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.46	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	123.31	TOTAL SALES	129.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5045/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378618496763

Collection Ref. Code : 1859-78-779-7
Account ID : 3784913155-4
Customer Name : DUAMAN,RUFINA ORDANEZA
Meter Number : MTR1038264
Period : Jul 2017

Premise Address: M11 PUROK GEMELINA SITIO PILAPILAN YATI,LILOAN
Billing Address: M11 PUROK GEMELINA SITIO PILAPILAN YATI,LILOAN

TOTAL AMOUNT DUE : 226.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37849131554

BC01/315.6/5045/0/23/08-07-2017/12

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370676669504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823845

37090150493

Date : 08-07-2017

BC01/315.6/5055/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709015049-3

Collection Ref. Code : 1859-78-731-2

Customer Information----------

Name : DUAMAN,RUFINA ORDANEZA

Premise Address: M8 PUROK GEMELINA SITIO PILAPILAN YATI, LILOAN
Billing Address: M8 PUROK GEMELINA SITIO PILAPILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036971	Pole No	:	0738881
Serial No	:	126818696	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	780
Period From	:	07-04-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	340	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

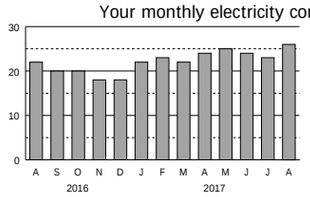
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.25
CURRENT BILL - AUGUST 2017		112.37
TOTAL AMOUNT DUE		206.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.37		
Less : VAT	7.72		
Amount Net of VAT	104.65		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	90.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.62	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	107.34	TOTAL SALES	112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5055/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370676669504

Collection Ref. Code	: 1859-78-731-2	Premise Address: M8 PUROK GEMELINA SITIO PILAPILAN YATI, LILOAN	
Account ID	: 3709015049-3	Billing Address: M8 PUROK GEMELINA SITIO PILAPILAN YATI, LILOAN	
Customer Name	: DUAMAN,RUFINA ORDANEZA		
Meter Number	: MTR1036971		
Period	: Jul 2017	TOTAL AMOUNT DUE : 206.95	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37090150493 BC01/315.6/5055/0/23/08-07-2017/12 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494342965057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856173

49457894746

Date : 08-07-2017

BC01/315.6/5115/1063671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945789474-6

Collection Ref. Code : 1853-78-614-4

Customer Information----------

Name : DUAMAN,RUFINA ORDANEZA

Premise Address: SITIO PILAPILAN YATI,LILO-AN CEBU

Billing Address: SITIO PILAPILAN YATI,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	559355 GS6	Pole No	:	1063671
Serial No	:	97031662	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3687
Period From	:	07-04-2017	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	306	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

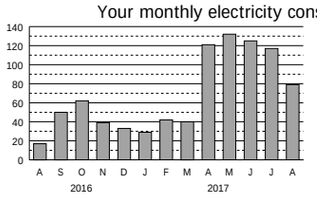
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 86.10
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		103.86
CURRENT BILL - AUGUST 2017		773.52
TOTAL AMOUNT DUE		2,136.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.52		
Less : VAT	57.55		
Amount Net of VAT	715.97		
Less: BIR 2306	24.00		
BIR 2307	13.47	VATable Sales	669.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	678.50	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	736.05	TOTAL SALES	773.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5115/0/22/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494342965057

Collection Ref. Code : 1853-78-614-4

Account ID : 4945789474-6

Customer Name : DUAMAN,RUFINA ORDANEZA

Meter Number : 559355 GS6

Period : Jul 2017

Premise Address: SITIO PILAPILAN YATI,LILO-AN CEBU

Billing Address: SITIO PILAPILAN YATI,LILO-AN CEBU

TOTAL AMOUNT DUE : 2,136.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49457894746

BC01/315.6/5115/0/22/08-07-2017/12

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385911960306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843225

38537000002

Date : 08-07-2017

BC01/315.6/5120/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853700000-2

Collection Ref. Code : 1819-78-812-1

Customer Information----------

Name : TERANA,JOELITO C

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1020672	Pole No	:	0738881
Serial No	:	126812921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3324
Period From	:	07-04-2017	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	280	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

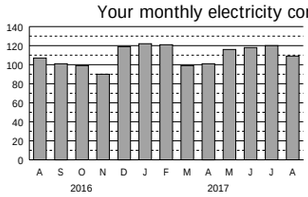
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		160.58
CURRENT BILL - AUGUST 2017		1,265.81
TOTAL AMOUNT DUE		2,657.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.81		
Less : VAT	95.68		
Amount Net of VAT	1,170.13		
Less: BIR 2306	39.86		
BIR 2307	22.24	VATable Sales	1,105.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.90
Amount Due	1,108.03	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,203.71	TOTAL SALES	1,265.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5120/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385911960306

Collection Ref. Code : 1819-78-812-1
Account ID : 3853700000-2
Customer Name : TERANA,JOELITO C
Meter Number : MTR1020672
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 2,657.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38537000002

BC01/315.6/5120/0/23/08-07-2017/12

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919100819258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843738

91957000002

Date : 08-07-2017

BC01/315.6/5220/0738902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195700000-2

Collection Ref. Code : 1837-80-329-3

Customer Information----------

Name : CAPARROSO,LORETA

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	422635GS6	Pole No	:	0738902
Serial No	:	97991580	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19401
Period From	:	07-04-2017	Prev Rdg	:	19259
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

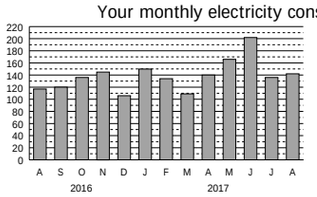
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		89.99
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		209.75
CURRENT BILL - AUGUST 2017		1,654.22
TOTAL AMOUNT DUE		3,256.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.22		
Less : VAT	125.18		
Amount Net of VAT	1,529.04		
Less: BIR 2306	52.15		
BIR 2307	29.06	VATable Sales	1,444.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.57
Amount Due	1,447.83	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,573.01	TOTAL SALES	1,654.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5220/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919100819258

Collection Ref. Code : 1837-80-329-3
Account ID : 9195700000-2
Customer Name : CAPARROSO,LORETA
Meter Number : 422635GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,256.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91957000002

BC01/315.6/5220/0/23/08-07-2017/12

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101928133758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820826

10127000007

Date : 08-07-2017

BC01/315.6/5240/0738902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012700000-7

Collection Ref. Code : 1819-43-068-5

Customer Information----------

Name : CABAHUG,HERNAN C

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	352506GS6	Pole No	:	0738902
Serial No	:	43372346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6151
Period From	:	07-04-2017	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	450	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

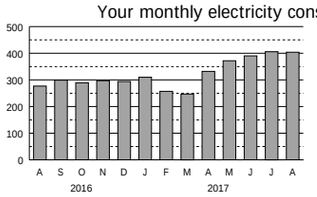
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,593.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,209.35
Transmission Charge	0.3681/kWh	148.71
System Loss Charge	0.8052/kWh	325.30
Sub-Total		2,683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,594.00	91.88
Sub-Total		127.58
Government Charges		
Franchise Tax - Local		21.85
LFT Differential	0.0042/kWh	1.70
Value Added Tax		
Generation		155.45
Transmission		4.92
System Loss		21.75
Distribution		139.32
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		579.44
CURRENT BILL - AUGUST 2017		4,551.35
TOTAL AMOUNT DUE		9,145.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.35		
Less : VAT	339.58		
Amount Net of VAT	4,211.77		
Less: BIR 2306	141.49		
BIR 2307	79.91	VATable Sales	3,971.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.86
Amount Due	3,990.37	VAT Zero Rated Sales	0.00
Add : VAT	339.58	VAT Amount	339.58
TOTAL AMOUNT DUE	4,329.95	TOTAL SALES	4,551.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5240/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101928133758

Collection Ref. Code : 1819-43-068-5
Account ID : 1012700000-7
Customer Name : CABAHUG,HERNAN C
Meter Number : 352506GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 9,145.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10127000007

BC01/315.6/5240/0/23/08-07-2017/12

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082248281694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839364

08294592186

Date : 08-07-2017

BC01/315.6/5305/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829459218-6

Collection Ref. Code : 1853-73-332-6

Customer Information----------

Name : TANTUAN,CAROL MATBAGON

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	558630 GS6	Pole No	:	0738916
Serial No	:	26356068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6262
Period From	:	07-04-2017	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

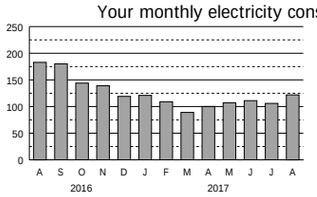
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.99
CURRENT BILL - AUGUST 2017		1,374.27
TOTAL AMOUNT DUE		2,579.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.27		
Less : VAT	102.55		
Amount Net of VAT	1,271.72		
Less: BIR 2306	42.74		
BIR 2307	24.13	VATable Sales	1,199.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,204.85	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,307.40	TOTAL SALES	1,374.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5305/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082248281694

Collection Ref. Code : 1853-73-332-6
Account ID : 0829459218-6
Customer Name : TANTUAN,CAROL MATBAGON
Meter Number : 558630 GS6
Period : Jul 2017

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TOTAL AMOUNT DUE : 2,579.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08294592186

BC01/315.6/5305/0/23/08-07-2017/12

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807540682930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826769

80766000006

Date : 08-07-2017

BC01/315.6/5310/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076600000-6

Collection Ref. Code : 1813-35-545-2

Customer Information----------

Name : APAS,DOMINGO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	328867GS6	Pole No	:	0738916
Serial No	:	49248655	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11079
Period From	:	07-04-2017	Prev Rdg	:	11015
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

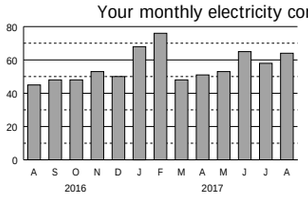
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.87
CURRENT BILL - AUGUST 2017		579.82
TOTAL AMOUNT DUE		1,048.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.82		
Less : VAT	42.59		
Amount Net of VAT	537.23		
Less: BIR 2306	17.74		
BIR 2307	10.06	VATable Sales	499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	509.43	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	552.02	TOTAL SALES	579.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5310/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807540682930

Collection Ref. Code : 1813-35-545-2

Account ID : 8076600000-6

Customer Name : APAS,DOMINGO

Meter Number : 328867GS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,048.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80766000006

BC01/315.6/5310/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926177830419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852898

92632932411

Date : 08-07-2017

BC01/315.6/5311/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263293241-1

Collection Ref. Code : 1863-69-695-4

Customer Information----------

Name : ORQUE,JEE MELDETH CAPAROSO

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	008411 EFS6	Pole No	:	0738916
Serial No	:	121429533	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	552
Period From	:	07-04-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

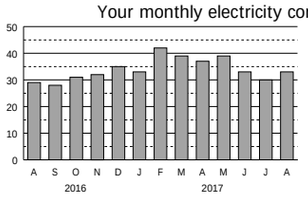
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.04
CURRENT BILL - AUGUST 2017		198.98
TOTAL AMOUNT DUE		530.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.98		
Less : VAT	14.31		
Amount Net of VAT	184.67		
Less: BIR 2306	5.96		
BIR 2307	3.34	VATable Sales	165.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	175.37	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	189.68	TOTAL SALES	198.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5311/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926177830419

Collection Ref. Code : 1863-69-695-4
Account ID : 9263293241-1
Customer Name : ORQUE,JEE MELDETH CAPAROSO
Meter Number : 008411 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO PILAPILAN YATI, LILOAN
Billing Address: SITIO PILAPILAN YATI, LILOAN

TOTAL AMOUNT DUE : 530.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92632932411

BC01/315.6/5311/0/23/08-07-2017/12

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899028716648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862973

89938000000

Date : 08-07-2017

BC01/315.6/5350/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993800000-0

Collection Ref. Code : 1843-94-194-5

Customer Information----------

Name : LABAN,CAMILO JR. B

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	461602GS6	Pole No	:	0738916
Serial No	:	67775517	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5474
Period From	:	07-04-2017	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

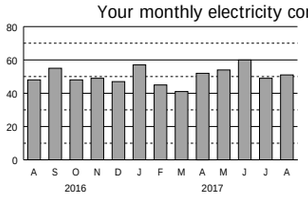
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.26
CURRENT BILL - AUGUST 2017		408.91
TOTAL AMOUNT DUE		753.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.91		
Less : VAT	29.83		
Amount Net of VAT	379.08		
Less: BIR 2306	12.42		
BIR 2307	7.04	VATable Sales	349.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	359.62	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	389.45	TOTAL SALES	408.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5350/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899028716648

Collection Ref. Code : 1843-94-194-5
Account ID : 8993800000-0
Customer Name : LABAN,CAMILO JR. B
Meter Number : 461602GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 753.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89938000000

BC01/315.6/5350/0/23/08-07-2017/12

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081000240744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838222

08146000008

Date : 08-07-2017

BC01/315.6/5380/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814600000-8

Collection Ref. Code : 1839-30-626-2

Customer Information----------

Name : GILVERO,ADELIA C

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	183770DS6	Pole No	:	0738916
Serial No	:	11289997	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17956
Period From	:	07-04-2017	Prev Rdg	:	17836
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	464	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

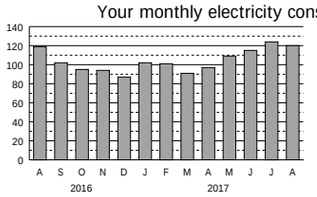
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.58
CURRENT BILL - AUGUST 2017		1,356.11
TOTAL AMOUNT DUE		2,733.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.11		
Less : VAT	101.32		
Amount Net of VAT	1,254.79		
Less: BIR 2306	42.22		
BIR 2307	23.81	VATable Sales	1,183.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.26
Amount Due	1,188.76	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,290.08	TOTAL SALES	1,356.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5380/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081000240744

Collection Ref. Code : 1839-30-626-2
Account ID : 0814600000-8
Customer Name : GILVERO,ADELIA C
Meter Number : 183770DS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 2,733.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08146000008

BC01/315.6/5380/0/23/08-07-2017/12

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730155489147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859057

73046000003

Date : 08-07-2017

BC01/315.6/5410/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304600000-3

Collection Ref. Code : 1811-65-242-5

Customer Information----------

Name : VIRACES,ALBERTO P.

Premise Address: PILAPILAN YATI LILO-AN
Billing Address: PILAPILAN YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090014	Pole No	:	0738916
Serial No	:	40010338	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1096
Period From	:	07-04-2017	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

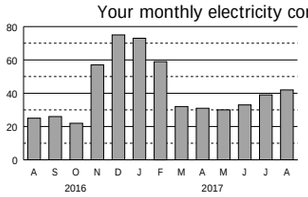
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 159.00	3.18
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		44.93
CURRENT BILL - AUGUST 2017		290.60
TOTAL AMOUNT DUE		449.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.60		
Less : VAT	20.91		
Amount Net of VAT	269.69		
Less: BIR 2306	8.73		
BIR 2307	4.94	VATable Sales	245.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.02
Amount Due	256.02	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	276.93	TOTAL SALES	290.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5410/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730155489147

Collection Ref. Code : 1811-65-242-5
Account ID : 7304600000-3
Customer Name : VIRACES,ALBERTO P.
Meter Number : MTR1090014
Period : Jul 2017

Premise Address: PILAPILAN YATI LILO-AN
Billing Address: PILAPILAN YATI LILO-AN

TOTAL AMOUNT DUE : 449.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73046000003

BC01/315.6/5410/0/23/08-07-2017/12

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266288366393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860413

26627000008

Date : 08-07-2017

BC01/315.6/5450/0719481/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662700000-8

Collection Ref. Code : 1819-62-095-6

Customer Information----------

Name : PEPITO,JULIA (M-6) D

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	505918 GS6	Pole No	:	0719481
Serial No	:	67056600	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15703
Period From	:	07-04-2017	Prev Rdg	:	15581
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

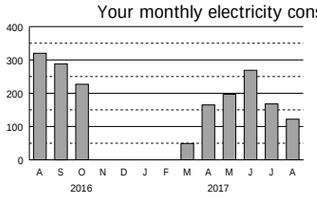
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		176.82
CURRENT BILL - AUGUST 2017		1,390.61
TOTAL AMOUNT DUE		3,321.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.61		
Less : VAT	104.30		
Amount Net of VAT	1,286.31		
Less: BIR 2306	43.47		
BIR 2307	24.42	VATable Sales	1,213.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.52
Amount Due	1,218.42	VAT Zero Rated Sales	0.00
Add : VAT	104.30	VAT Amount	104.30
TOTAL AMOUNT DUE	1,322.72	TOTAL SALES	1,390.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5450/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266288366393

Collection Ref. Code : 1819-62-095-6
Account ID : 2662700000-8
Customer Name : PEPITO,JULIA (M-6) D
Meter Number : 505918 GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 3,321.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26627000008

BC01/315.6/5450/0/23/08-07-2017/12

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740944157946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826806

74019000004

Date : 08-07-2017

BC01/315.6/5470/0738825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401900000-4

Collection Ref. Code : 1835-44-686-8

Customer Information----------

Name : PEPITO,JULIA C

Premise Address: YATI LILO-AN CEBU
Billing Address: YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	347381GS6	Pole No	:	0738825
Serial No	:	41915695	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27243
Period From	:	07-04-2017	Prev Rdg	:	27115
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	160	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

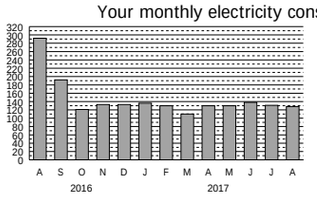
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.10
CURRENT BILL - AUGUST 2017		1,446.45
TOTAL AMOUNT DUE		2,927.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.45		
Less : VAT	108.08		
Amount Net of VAT	1,338.37		
Less: BIR 2306	45.03		
BIR 2307	25.40	VATable Sales	1,262.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,267.94	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,376.02	TOTAL SALES	1,446.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5470/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740944157946

Collection Ref. Code : 1835-44-686-8
Account ID : 7401900000-4
Customer Name : PEPITO,JULIA C
Meter Number : 347381GS6
Period : Jul 2017

Premise Address: YATI LILO-AN CEBU
Billing Address: YATI LILO-AN CEBU

TOTAL AMOUNT DUE : 2,927.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74019000004

BC01/315.6/5470/0/23/08-07-2017/12

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733559513767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863215

73356011350

Date : 08-08-2017

BC01/315.6/5486/0727000/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335601135-0

Collection Ref. Code : 1859-72-398-5

Customer Information----------

Name : TOLENTINO,CHERRYL PEPITO

Premise Address: M2 PILAPILAN YATI

Billing Address: M2 PILAPILAN YATI

TIN :

Metering Information----------

Meter No	:	MTR1037496	Pole No	:	0727000
Serial No	:	126817410	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3278
Period From	:	07-04-2017	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

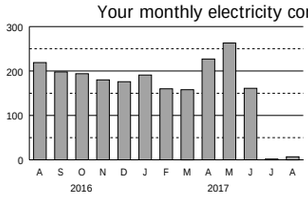
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	38.28
Transmission Charge	0.3681/kWh	2.58
System Loss Charge	0.8052/kWh	5.64
Sub-Total		46.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.52	- 66.52
Surcharge	0.02 of 4,916.50	98.33
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.69
Transmission		0.08
System Loss		0.37
Distribution		3.00
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		16.82
CURRENT BILL - AUGUST 2017		120.15
TOTAL AMOUNT DUE		5,036.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.15		
Less : VAT	12.47		
Amount Net of VAT	107.68		
Less: BIR 2306	5.20		
BIR 2307	2.08	VATable Sales	103.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.35
Amount Due	100.40	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	112.87	TOTAL SALES	120.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5486/0/23/08-08-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733559513767

Collection Ref. Code : 1859-72-398-5

Account ID : 7335601135-0

Customer Name : TOLENTINO,CHERRYL PEPITO

Meter Number : MTR1037496

Period : May 2017 to Jul 2017

Premise Address: M2 PILAPILAN YATI

Billing Address: M2 PILAPILAN YATI

TOTAL AMOUNT DUE : 5,036.67 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73356011350

BC01/315.6/5486/0/23/08-08-2017/12

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676936619681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832405

67666000004

Date : 08-07-2017

BC01/315.6/5490/0726981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766600000-4

Collection Ref. Code : 1813-33-326-2

Customer Information----------

Name : PEPITO,JESUS JR G.

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	372001GS6	Pole No	:	0726981
Serial No	:	2003127834	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50744
Period From	:	07-04-2017	Prev Rdg	:	49930
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	190	Billed kWh	:	814

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

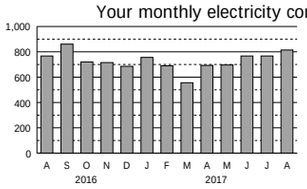
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,681.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,451.52
Transmission Charge	0.3681/kWh	299.63
System Loss Charge	0.8052/kWh	655.43
Sub-Total		5,406.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	71.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 17,215.00	344.30
Sub-Total		416.23
Government Charges		
Franchise Tax - Local		44.86
LFT Differential	0.0042/kWh	3.42
Value Added Tax		
Generation		313.21
Transmission		9.90
System Loss		43.84
Distribution		280.09
Others		55.74
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.96
Sub-Total		1,186.87
CURRENT BILL - AUGUST 2017		9,343.78
TOTAL AMOUNT DUE		18,024.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 8,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 729.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,343.78		
Less : VAT	702.78		
Amount Net of VAT	8,641.00		
Less: BIR 2306	292.82		
BIR 2307	164.10	VATable Sales	8,156.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.09
Amount Due	8,184.08	VAT Zero Rated Sales	0.00
Add : VAT	702.78	VAT Amount	702.78
TOTAL AMOUNT DUE	8,886.86	TOTAL SALES	9,343.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5490/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676936619681

Collection Ref. Code : 1813-33-326-2
Account ID : 6766600000-4
Customer Name : PEPITO,JESUS JR G.
Meter Number : 372001GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 18,024.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67666000004

BC01/315.6/5490/0/23/08-07-2017/12

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765197392027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859923

76581074051

Date : 08-07-2017

BC01/315.6/5515/0726960/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658107405-1

Collection Ref. Code : 1861-40-164-7

Customer Information----------

Name : VIDAL,EDNA MINOZA

Premise Address: SITIO PILAPILAN YATI,LILOAN
Billing Address: SITIO PILAPILAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1052664	Pole No	:	0726960
Serial No	:	121450871	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7115
Period From	:	07-04-2017	Prev Rdg	:	6937
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	672	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

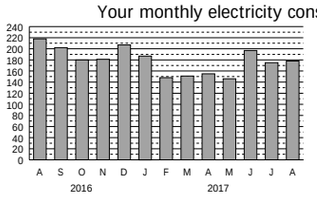
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	973.43
Transmission Charge	0.3681/kWh	65.52
System Loss Charge	0.8052/kWh	143.33
Sub-Total		1,182.28
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.49
Transmission		2.16
System Loss		9.60
Distribution		61.72
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		255.49
CURRENT BILL - AUGUST 2017		2,007.02
TOTAL AMOUNT DUE		3,967.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 2,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.02		
Less : VAT	149.81		
Amount Net of VAT	1,857.21		
Less: BIR 2306	62.43		
BIR 2307	35.24	VATable Sales	1,751.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.68
Amount Due	1,759.54	VAT Zero Rated Sales	0.00
Add : VAT	149.81	VAT Amount	149.81
TOTAL AMOUNT DUE	1,909.35	TOTAL SALES	2,007.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5515/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765197392027

Collection Ref. Code : 1861-40-164-7
Account ID : 7658107405-1
Customer Name : VIDAL,EDNA MINOZA
Meter Number : MTR1052664
Period : Jul 2017

Premise Address: SITIO PILAPILAN YATI,LILOAN
Billing Address: SITIO PILAPILAN YATI,LILOAN

TOTAL AMOUNT DUE : 3,967.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76581074051 BC01/315.6/5515/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026044283586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855129

02652929502

Date : 08-07-2017

BC01/315.6/5540/0738790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265292950-2

Collection Ref. Code : 1849-92-182-2

Customer Information----------

Name : PILAPIL,MA.VIRGINIA TALISIC

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	MTR1034655	Pole No	:	0738790
Serial No	:	121756721	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6170
Period From	:	07-04-2017	Prev Rdg	:	5965
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	344	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

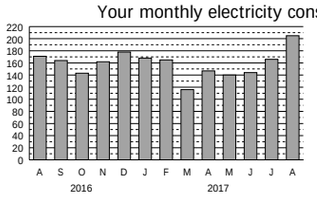
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,121.08
Transmission Charge	0.3681/kWh	75.46
System Loss Charge	0.8052/kWh	165.07
Sub-Total		1,361.61
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		88.56
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.88
Transmission		2.49
System Loss		11.04
Distribution		70.99
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		297.33
CURRENT BILL - AUGUST 2017		2,339.06
TOTAL AMOUNT DUE		4,217.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.06		
Less : VAT	175.48		
Amount Net of VAT	2,163.58		
Less: BIR 2306	73.12		
BIR 2307	41.08	VATable Sales	2,041.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.85
Amount Due	2,049.38	VAT Zero Rated Sales	0.00
Add : VAT	175.48	VAT Amount	175.48
TOTAL AMOUNT DUE	2,224.86	TOTAL SALES	2,339.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5540/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026044283586

Collection Ref. Code : 1849-92-182-2

Account ID : 0265292950-2

Customer Name : PILAPIL,MA.VIRGINIA TALISIC

Meter Number : MTR1034655

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 4,217.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02652929502

BC01/315.6/5540/0/23/08-07-2017/12

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929529822353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92928000006

BILLING STATEMENT

1010857919

Date : 08-07-2017

BC01/315.6/5550/0738804/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292800000-6

Collection Ref. Code : 1843-83-824-9

Customer Information----------

Name : DELA TORRE,PAUL DUANE M

Premise Address: SITIO PILA PILAN YATI LILOAN
Billing Address: SITIO PILA PILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	228598DS6	Pole No	:	0738804
Serial No	:	11437103	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14796
Period From	:	07-04-2017	Prev Rdg	:	14636
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	364	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

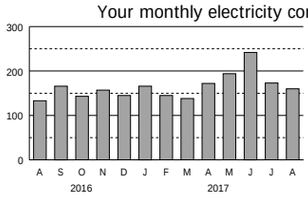
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	874.99
Transmission Charge	0.3681/kWh	58.90
System Loss Charge	0.8052/kWh	128.83
Sub-Total		1,062.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		8.69
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.56
Transmission		1.94
System Loss		8.63
Distribution		55.54
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		230.27
CURRENT BILL - AUGUST 2017		1,809.53
TOTAL AMOUNT DUE		3,788.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.53		
Less : VAT	135.24		
Amount Net of VAT	1,674.29		
Less: BIR 2306	56.35		
BIR 2307	31.77	VATable Sales	1,579.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.03
Amount Due	1,586.17	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,721.41	TOTAL SALES	1,809.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5550/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929529822353

Collection Ref. Code : 1843-83-824-9
Account ID : 9292800000-6
Customer Name : DELA TORRE,PAUL DUANE M
Meter Number : 228598DS6
Period : Jul 2017

Premise Address: SITIO PILA PILAN YATI LILOAN
Billing Address: SITIO PILA PILAN YATI LILOAN

TOTAL AMOUNT DUE : 3,788.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92928000006

BC01/315.6/5550/0/23/08-07-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987497997169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844600

98767000007

Date : 08-07-2017

BC01/315.6/5680/0738811/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876700000-7

Collection Ref. Code : 1841-93-848-3

Customer Information----------

Name : LAURON,CONCHITA P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	480862GS6	Pole No	:	0738811
Serial No	:	78156667	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24622
Period From	:	07-04-2017	Prev Rdg	:	24498
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

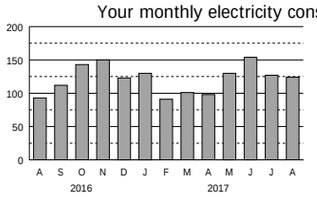
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.35
CURRENT BILL - AUGUST 2017		1,401.67
TOTAL AMOUNT DUE		2,850.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.67		
Less : VAT	104.72		
Amount Net of VAT	1,296.95		
Less: BIR 2306	43.66		
BIR 2307	24.61	VATable Sales	1,223.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.63
Amount Due	1,228.68	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,333.40	TOTAL SALES	1,401.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5680/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987497997169

Collection Ref. Code : 1841-93-848-3
Account ID : 9876700000-7
Customer Name : LAURON,CONCHITA P
Meter Number : 480862GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,850.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98767000007

BC01/315.6/5680/0/23/08-07-2017/12

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892673615102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8926891723

BILLING STATEMENT

1010856242

Date : 08-07-2017

BC01/315.6/5681/1649614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926689172-3

Collection Ref. Code : 1863-20-875-5

Customer Information----------

Name : GONZALES,FEDELITO VENZAL

Premise Address: M1 SILOT ROAD YATI,LILOAN
Billing Address: M1 SILOT ROAD YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163371	Pole No	:	1649614
Serial No	:	40118967	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1118
Period From	:	07-04-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

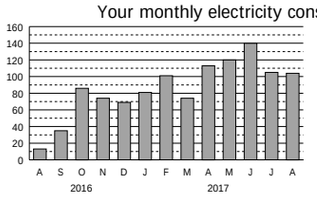
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.62
CURRENT BILL - AUGUST 2017		1,175.48
TOTAL AMOUNT DUE		2,342.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.48		
Less : VAT	87.85		
Amount Net of VAT	1,087.63		
Less: BIR 2306	36.62		
BIR 2307	20.64	VATable Sales	1,025.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	1,030.37	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,118.22	TOTAL SALES	1,175.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5681/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892673615102

Collection Ref. Code : 1863-20-875-5
Account ID : 8926689172-3
Customer Name : GONZALES,FEDELITO VENZAL
Meter Number : MTR1163371
Period : Jul 2017

Premise Address: M1 SILOT ROAD YATI,LILOAN
Billing Address: M1 SILOT ROAD YATI,LILOAN

TOTAL AMOUNT DUE : 2,342.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8926891723

BC01/315.6/5681/0/23/08-07-2017/12

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174849262071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830768

17455056634

Date : 08-07-2017

BC01/315.6/5681/1649606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745505663-4

Collection Ref. Code : 1863-20-848-8

Customer Information----------

Name : TULOD,ROSALINA SURBAN

Premise Address: SILOT STREET YATI,LILOAN

Billing Address: SILOT STREET YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157690	Pole No	:	1649606
Serial No	:	133493591	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1025
Period From	:	07-04-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	230	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

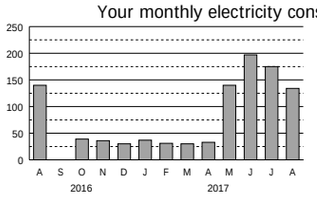
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		193.78
CURRENT BILL - AUGUST 2017		1,523.88
TOTAL AMOUNT DUE		3,514.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.88		
Less : VAT	114.15		
Amount Net of VAT	1,409.73		
Less: BIR 2306	47.56		
BIR 2307	26.76	VATable Sales	1,330.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,335.41	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,449.56	TOTAL SALES	1,523.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5681/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174849262071

Collection Ref. Code : 1863-20-848-8

Account ID : 1745505663-4

Customer Name : TULOD,ROSALINA SURBAN

Meter Number : MTR1157690

Period : Jul 2017

Premise Address: SILOT STREET YATI,LILOAN

Billing Address: SILOT STREET YATI,LILOAN

TOTAL AMOUNT DUE : 3,514.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17455056634

BC01/315.6/5681/0/23/08-07-2017/12

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190122070950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853430

19027000009

Date : 08-07-2017

BC01/315.6/5690/0726981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902700000-9

Collection Ref. Code : 1819-42-566-5

Customer Information----------

Name : PEPITO,MERILYN C

Premise Address: SAN ROQUE YATI LILOAN
Billing Address: SAN ROQUE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	351680GS6	Pole No	:	0726981
Serial No	:	47515829	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13666
Period From	:	07-04-2017	Prev Rdg	:	13531
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	280	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

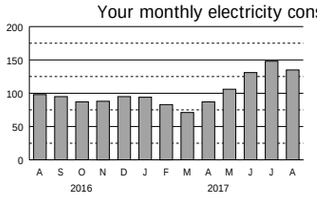
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		194.39
CURRENT BILL - AUGUST 2017		1,527.76
TOTAL AMOUNT DUE		3,203.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.76		
Less : VAT	114.21		
Amount Net of VAT	1,413.55		
Less: BIR 2306	47.58		
BIR 2307	26.83	VATable Sales	1,333.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,339.14	VAT Zero Rated Sales	0.00
Add : VAT	114.21	VAT Amount	114.21
TOTAL AMOUNT DUE	1,453.35	TOTAL SALES	1,527.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5690/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190122070950

Collection Ref. Code : 1819-42-566-5
Account ID : 1902700000-9
Customer Name : PEPITO,MERILYN C
Meter Number : 351680GS6
Period : Jul 2017

Premise Address: SAN ROQUE YATI LILOAN
Billing Address: SAN ROQUE YATI LILOAN

TOTAL AMOUNT DUE : 3,203.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19027000009

BC01/315.6/5690/0/23/08-07-2017/12

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324578388058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849488

32437000006

Date : 08-07-2017

BC01/315.6/5700/0726974/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243700000-6

Collection Ref. Code : 1819-71-662-7

Customer Information----------

Name : CABAHUG,CONCORDIA I

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	357808GS6	Pole No	:	0726974
Serial No	:	2002116097	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11936
Period From	:	07-04-2017	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	280	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

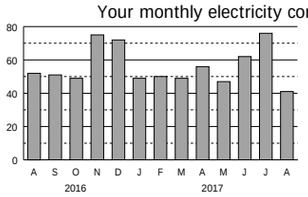
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.32
CURRENT BILL - AUGUST 2017		296.68
TOTAL AMOUNT DUE		1,026.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.68		
Less : VAT	21.82		
Amount Net of VAT	274.86		
Less: BIR 2306	9.11		
BIR 2307	5.06	VATable Sales	251.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.50
Amount Due	260.69	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	282.51	TOTAL SALES	296.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5700/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324578388058

Collection Ref. Code : 1819-71-662-7

Account ID : 3243700000-6

Customer Name : CABAHUG,CONCORDIA I

Meter Number : 357808GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 1,026.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32437000006

BC01/315.6/5700/0/23/08-07-2017/12

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034626001770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820373

03476000009

Date : 08-07-2017

BC01/315.6/5715/0738783/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347600000-9

Collection Ref. Code : 1813-37-776-6

Customer Information----------

Name : PEPITO,BASILIO

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	284155SS6	Pole No	:	0738783
Serial No	:	25544339	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22322
Period From	:	07-04-2017	Prev Rdg	:	22275
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

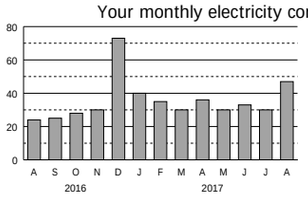
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.12
CURRENT BILL - AUGUST 2017		323.72
TOTAL AMOUNT DUE		454.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.72		
Less : VAT	23.25		
Amount Net of VAT	300.47		
Less: BIR 2306	9.71		
BIR 2307	5.51	VATable Sales	273.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	285.25	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	308.50	TOTAL SALES	323.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5715/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034626001770

Collection Ref. Code : 1813-37-776-6

Account ID : 0347600000-9

Customer Name : PEPITO,BASILIO

Meter Number : 284155SS6

Period : Jul 2017

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 454.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03476000009

BC01/315.6/5715/0/23/08-07-2017/12

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066301305220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860198

06627000000

Date : 08-07-2017

BC01/315.6/5730/0726974/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662700000-0

Collection Ref. Code : 1819-61-938-9

Customer Information----------

Name : PEPITO,JESUS P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	289808SS6	Pole No	:	0726974
Serial No	:	27530972	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11402
Period From	:	07-04-2017	Prev Rdg	:	11361
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

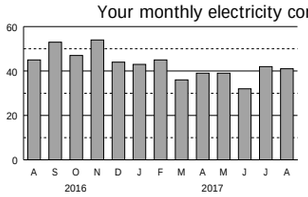
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.20
CURRENT BILL - AUGUST 2017		286.75
TOTAL AMOUNT DUE		575.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.75		
Less : VAT	20.75		
Amount Net of VAT	266.00		
Less: BIR 2306	8.67		
BIR 2307	4.88	VATable Sales	242.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	252.45	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	273.20	TOTAL SALES	286.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5730/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066301305220

Collection Ref. Code : 1819-61-938-9

Account ID : 0662700000-0

Customer Name : PEPITO,JESUS P

Meter Number : 289808SS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 575.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06627000000

BC01/315.6/5730/0/23/08-07-2017/12

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619056015266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842173

61914075066

Date : 08-07-2017

BC01/315.6/5795/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191407506-6

Collection Ref. Code : 1857-66-527-9

Customer Information----------

Name : LAREDE,ALONA CANEDO

Premise Address: PILA-PILAN YATI, LILOAN
Billing Address: PILA-PILAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	013174 EFS6	Pole No	:	0738881
Serial No	:	121439145	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1637
Period From	:	07-04-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	244	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

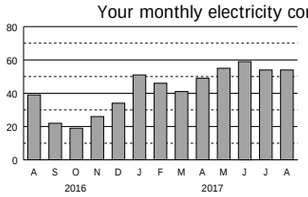
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.15
CURRENT BILL - AUGUST 2017		445.29
TOTAL AMOUNT DUE		1,365.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.29		
Less : VAT	32.90		
Amount Net of VAT	412.39		
Less: BIR 2306	13.71		
BIR 2307	7.67	VATable Sales	381.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.25
Amount Due	391.01	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	423.91	TOTAL SALES	445.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5795/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619056015266

Collection Ref. Code : 1857-66-527-9
Account ID : 6191407506-6
Customer Name : LAREDE,ALONA CANEDO
Meter Number : 013174 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: PILA-PILAN YATI, LILOAN
Billing Address: PILA-PILAN YATI, LILOAN

TOTAL AMOUNT DUE : 1,365.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61914075066

BC01/315.6/5795/0/23/08-07-2017/12

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241017801503

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010828117

24199891276

Date : 08-07-2017

BC01/315.6/5855/0735982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419989127-6

Collection Ref. Code : 1857-50-716-9

Customer Information----------

Name : OBESO,MONA MINDO

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162084	Pole No	:	0735982
Serial No	:	85061501	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4224
Period From	:	07-04-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	248	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

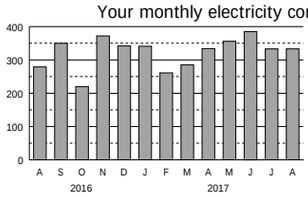
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,821.08
Transmission Charge	0.3681/kWh	122.58
System Loss Charge	0.8052/kWh	268.13
Sub-Total		2,211.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		105.14
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		128.13
Transmission		4.05
System Loss		17.93
Distribution		114.94
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		477.71
CURRENT BILL - AUGUST 2017		3,752.45
TOTAL AMOUNT DUE		4,537.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.45		
Less : VAT	280.00		
Amount Net of VAT	3,472.45		
Less: BIR 2306	116.68		
BIR 2307	65.88	VATable Sales	3,274.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.71
Amount Due	3,289.89	VAT Zero Rated Sales	0.00
Add : VAT	280.00	VAT Amount	280.00
TOTAL AMOUNT DUE	3,569.89	TOTAL SALES	3,752.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5855/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241017801503

Collection Ref. Code : 1857-50-716-9
Account ID : 2419989127-6
Customer Name : OBESO,MONA MINDO
Meter Number : MTR1162084
Period : Jul 2017

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TOTAL AMOUNT DUE : 4,537.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24199891276

BC01/315.6/5855/0/23/08-07-2017/12

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066438792647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860166

06682808065

Date : 08-07-2017

BC01/315.6/5856/0735982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668280806-5

Collection Ref. Code : 1857-50-692-8

Customer Information----------

Name : OBESO,MONA MINDO

Premise Address: M6 YATI LILOAN

Billing Address: M6 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1220124	Pole No	:	0735982
Serial No	:	85124073	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	57
Period From	:	07-04-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1192	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

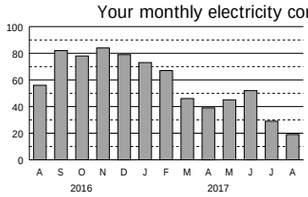
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.21
CURRENT BILL - AUGUST 2017		18.81
TOTAL AMOUNT DUE		148.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.81		
Less : VAT	0.92		
Amount Net of VAT	17.89		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	17.35	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	18.27	TOTAL SALES	18.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5856/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066438792647

Collection Ref. Code : 1857-50-692-8

Account ID : 0668280806-5

Customer Name : OBESO,MONA MINDO

Meter Number : MTR1220124

Period : Jul 2017

Premise Address: M6 YATI LILOAN

Billing Address: M6 YATI LILOAN

TOTAL AMOUNT DUE : 148.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06682808065

BC01/315.6/5856/0/23/08-07-2017/12

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196811503973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861425

19628103285

Date : 08-07-2017

BC01/315.6/5930/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962810328-5

Collection Ref. Code : 1849-93-251-4

Customer Information----------

Name : MAGDADARO,JUDITH BUGHAO

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	503622 GS6	Pole No	:	0735926
Serial No	:	67057206	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6177
Period From	:	07-04-2017	Prev Rdg	:	6064
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

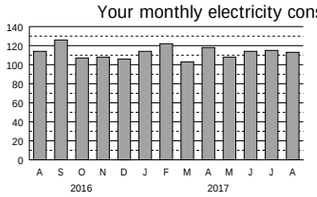
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.58
CURRENT BILL - AUGUST 2017		1,277.57
TOTAL AMOUNT DUE		2,583.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.57		
Less : VAT	95.48		
Amount Net of VAT	1,182.09		
Less: BIR 2306	39.79		
BIR 2307	22.43	VATable Sales	1,114.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.10
Amount Due	1,119.87	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,215.35	TOTAL SALES	1,277.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5930/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196811503973

Collection Ref. Code : 1849-93-251-4

Account ID : 1962810328-5

Customer Name : MAGDADARO,JUDITH BUGHAO

Meter Number : 503622 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 2,583.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19628103285

BC01/315.6/5930/0/23/08-07-2017/12

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023479925661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850859

02376000002

Date : 08-07-2017

BC01/315.6/5940/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237600000-2

Collection Ref. Code : 1813-36-893-7

Customer Information----------

Name : ONCENES,HILARION

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186361	Pole No	:	0735926
Serial No	:	40132338	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1105
Period From	:	07-04-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

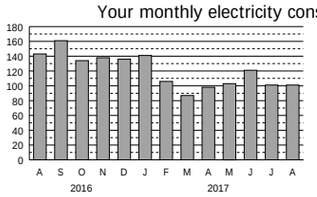
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		5.48
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.33
CURRENT BILL - AUGUST 2017		1,142.14
TOTAL AMOUNT DUE		2,294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.14		
Less : VAT	85.36		
Amount Net of VAT	1,056.78		
Less: BIR 2306	35.56		
BIR 2307	20.05	VATable Sales	996.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,001.17	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,086.53	TOTAL SALES	1,142.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5940/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023479925661

Collection Ref. Code : 1813-36-893-7

Account ID : 0237600000-2

Customer Name : ONCENES,HILARION

Meter Number : MTR1186361

Period : Jul 2017

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TOTAL AMOUNT DUE : 2,294.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02376000002

BC01/315.6/5940/0/23/08-07-2017/12

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824686860795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849379

82417000005

Date : 08-07-2017

BC01/315.6/5950/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241700000-5

Collection Ref. Code : 1817-99-215-5

Customer Information----------

Name : SARMIENTO,JUANITA O.

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188097	Pole No	:	0735926
Serial No	:	40134074	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	431
Period From	:	07-04-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	160	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

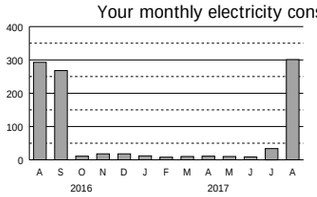
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,646.08
Transmission Charge	0.3681/kWh	110.80
System Loss Charge	0.8052/kWh	242.37
Sub-Total		1,999.25
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 204.00	4.08
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		115.82
Transmission		3.66
System Loss		16.22
Distribution		103.95
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		423.73
CURRENT BILL - AUGUST 2017		3,319.91
TOTAL AMOUNT DUE		3,523.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.91		
Less : VAT	245.39		
Amount Net of VAT	3,074.52		
Less: BIR 2306	102.24		
BIR 2307	58.27	VATable Sales	2,896.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.34
Amount Due	2,914.01	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,159.40	TOTAL SALES	3,319.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5950/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824686860795

Collection Ref. Code : 1817-99-215-5

Account ID : 8241700000-5

Customer Name : SARMIENTO,JUANITA O.

Meter Number : MTR1188097

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,523.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82417000005

BC01/315.6/5950/0/23/08-07-2017/12

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966927623288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862070

96616000004

Date : 08-07-2017

BC01/315.6/5960/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661600000-4

Collection Ref. Code : 1819-96-068-4

Customer Information----------

Name : EMBALZADO,BIENVENIDA T

Premise Address: BEFORE SAN ROQUE CHURCH YATI LILOAN
Billing Address: BEFORE SAN ROQUE CHURCH YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1190216	Pole No	:	0735926
Serial No	:	40136193	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1524
Period From	:	07-04-2017	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1714	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

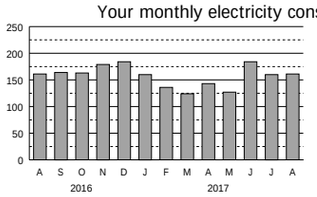
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.27
CURRENT BILL - AUGUST 2017		1,816.96
TOTAL AMOUNT DUE		3,638.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.96		
Less : VAT	135.69		
Amount Net of VAT	1,681.27		
Less: BIR 2306	56.53		
BIR 2307	31.90	VATable Sales	1,585.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.58
Amount Due	1,592.84	VAT Zero Rated Sales	0.00
Add : VAT	135.69	VAT Amount	135.69
TOTAL AMOUNT DUE	1,728.53	TOTAL SALES	1,816.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5960/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966927623288

Collection Ref. Code : 1819-96-068-4
Account ID : 9661600000-4
Customer Name : EMBALZADO,BIENVENIDA T
Meter Number : MTR1190216
Period : Jul 2017

Premise Address: BEFORE SAN ROQUE CHURCH YATI LILOAN
Billing Address: BEFORE SAN ROQUE CHURCH YATI LILOAN

TOTAL AMOUNT DUE : 3,638.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96616000004 BC01/315.6/5960/0/23/08-07-2017/12 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064254083031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858538

06461652056

Date : 08-07-2017

BC01/315.6/5965/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646165205-6

Collection Ref. Code : 1853-40-866-2

Customer Information----------

Name : EMBALZADO,EUSEBIO PONTILLAS

Premise Address: PROPER YATI, LILOAN
Billing Address: PROPER YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	546798 GS6	Pole No	:	0735926
Serial No	:	56752799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9541
Period From	:	07-04-2017	Prev Rdg	:	9369
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	230	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

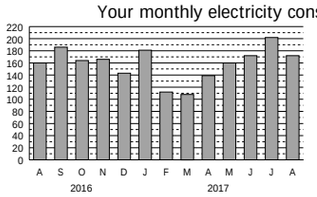
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	940.62
Transmission Charge	0.3681/kWh	63.31
System Loss Charge	0.8052/kWh	138.49
Sub-Total		1,142.42
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		66.19
Transmission		2.09
System Loss		9.27
Distribution		59.66
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		247.87
CURRENT BILL - AUGUST 2017		1,948.27
TOTAL AMOUNT DUE		4,230.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.27		
Less : VAT	145.72		
Amount Net of VAT	1,802.55		
Less: BIR 2306	60.71		
BIR 2307	34.21	VATable Sales	1,700.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.15
Amount Due	1,707.63	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,853.35	TOTAL SALES	1,948.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5965/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064254083031

Collection Ref. Code : 1853-40-866-2
Account ID : 0646165205-6
Customer Name : EMBALZADO,EUSEBIO PONTILLAS
Meter Number : 546798 GS6
Period : Jul 2017

Premise Address: PROPER YATI, LILOAN
Billing Address: PROPER YATI, LILOAN

TOTAL AMOUNT DUE : 4,230.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06461652056

BC01/315.6/5965/0/23/08-07-2017/12

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015390087569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839139

01598000006

Date : 08-07-2017

BC01/315.6/5990/0735576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159800000-6

Collection Ref. Code : 1827-59-863-8

Customer Information----------

Name : CABAHUG,MA BABBIETA B

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	117927DS6	Pole No	:	0735576
Serial No	:	16291094	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15582
Period From	:	07-04-2017	Prev Rdg	:	15443
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

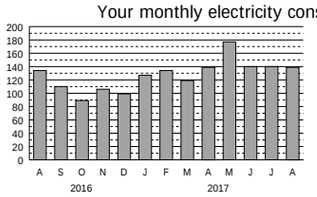
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		203.77
CURRENT BILL - AUGUST 2017		1,605.28
TOTAL AMOUNT DUE		3,194.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.28		
Less : VAT	121.04		
Amount Net of VAT	1,484.24		
Less: BIR 2306	50.43		
BIR 2307	28.20	VATable Sales	1,401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.73
Amount Due	1,405.61	VAT Zero Rated Sales	0.00
Add : VAT	121.04	VAT Amount	121.04
TOTAL AMOUNT DUE	1,526.65	TOTAL SALES	1,605.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5990/0/23/08-07-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015390087569

Collection Ref. Code : 1827-59-863-8
Account ID : 0159800000-6
Customer Name : CABAHUG,MA BABBIETA B
Meter Number : 117927DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,194.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01598000006

BC01/315.6/5990/0/23/08-07-2017/12

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896498815361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860505

89628000005

Date : 08-07-2017

BC01/305.4/800010/1059903/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962800000-5

Collection Ref. Code : 1843-79-119-6

Customer Information----------

Name : INNOVE COMMUNICATION CO. INC.

Premise Address: AMARA SUBD. CATARMAN LILOAN

Billing Address: GLOBE BLDG., ASIA TOWN, IT PARK LAHUG CEBU CITY, CEBU, 6002

Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBI

TIN : 000-360-916-000

Metering Information----------

Meter No	:	454119GS6	Pole No	:	1059903
Serial No	:	52376416	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	86992
Period From	:	07-04-2017	Prev Rdg	:	86128
No of Days	:	31	Diff Rdg	:	864
Avg kWh/day	:	27.87	Registered	:	864
Conn Load	:	3000	Billed kWh	:	864

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

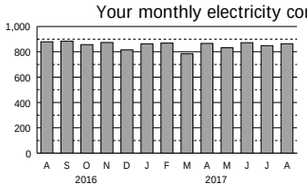
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		171.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,724.96
Transmission Charge	0.684/kWh	590.98
System Loss Charge	0.7914/kWh	683.77
Sub-Total		5,999.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	76.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 171.50	3.43
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		47.06
LFT Differential	0.0042/kWh	3.63
Value Added Tax		
Generation		332.45
Transmission		18.92
System Loss		44.41
Distribution		297.26
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.11
Sub-Total		1,221.97
CURRENT BILL - AUGUST 2017		9,778.63
TOTAL AMOUNT DUE		9,949.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 9,503.02

Your monthly electricity consumption chart



Avg Monthly Usage : 854.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,778.63		
Less : VAT	708.70		
Amount Net of VAT	9,069.93		
Less: BIR 2306	295.28		
BIR 2307	172.15	VATable Sales	8,556.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.27
Amount Due	8,602.50	VAT Zero Rated Sales	0.00
Add : VAT	708.70	VAT Amount	708.70
TOTAL AMOUNT DUE	9,311.20	TOTAL SALES	9,778.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/800010/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896498815361

Collection Ref. Code : 1843-79-119-6

Account ID : 8962800000-5

Customer Name : INNOVE COMMUNICATION CO. INC.

Meter Number : 454119GS6

Period : Jul 2017

Premise Address: AMARA SUBD. CATARMAN LILOAN

Billing Address: GLOBE BLDG., ASIA TOWN, IT PARK LAHUG CEBU CITY, CEBU, 6002

Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TOTAL AMOUNT DUE : 9,949.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89628000005

BC01/305.4/800010/0/10/08-07-2017/19

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343233986524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832878

34329000003

Date : 08-07-2017

BC01/307.3/800000/0761993/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432900000-3

Collection Ref. Code : 1835-89-671-5

Customer Information----------

Name : GLOBE TELECOM

Premise Address: TAYUD, LILO-AN

Billing Address: GLOBE BLDG 6TH FLR., IT PARK LAHUG, CEBU CITY, CEBU, 6002

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	125929WS6	Pole No	:	0761993
Serial No	:	58517214	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18861
Period From	:	07-04-2017	Prev Rdg	:	10712
No of Days	:	31	Diff Rdg	:	8149
Avg kWh/day	:	262.87	Registered	:	8149
Conn Load	:	4234	Billed kWh	:	8149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

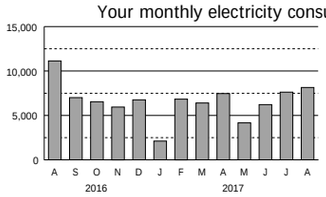
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,563.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	44,564.44
Transmission Charge	0.684/kWh	5,573.92
System Loss Charge	0.7914/kWh	6,449.12
Sub-Total		56,587.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14,265.64
Supply Charge	0.4118/kWh	3,355.76
Metering Charge	0.6989/kWh	5,695.34
	5.00/month	5.00
Sub-Total		23,321.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	718.74
Senior Citizen Subsidy Charge	0.000173/kWh	1.41
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		751.42
Government Charges		
Franchise Tax - Local		443.63
LFT Differential	0.0042/kWh	34.23
Value Added Tax		
Generation		3,135.61
Transmission		178.41
System Loss		418.84
Distribution		2,798.61
Others		147.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1,272.06
Environmental Charge	0.0025/kWh	20.37
NPC Stranded Contract Costs	0.1938/kWh	1,579.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,491.27
Sub-Total		11,519.82
CURRENT BILL - AUGUST 2017		92,180.46
TOTAL AMOUNT DUE		93,744.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 86,720.77

Your monthly electricity consumption chart



Avg Monthly Usage : 6,642.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,180.46		
Less : VAT	6,678.98		
Amount Net of VAT	85,501.48		
Less: BIR 2306	2,782.90		
BIR 2307	1,622.77	VATable Sales	80,660.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,840.84
Amount Due	81,095.81	VAT Zero Rated Sales	0.00
Add : VAT	6,678.98	VAT Amount	6,678.98
TOTAL AMOUNT DUE	87,774.79	TOTAL SALES	92,180.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/800000/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343233986524

Collection Ref. Code : 1835-89-671-5

Account ID : 3432900000-3

Customer Name : GLOBE TELECOM

Meter Number : 125929WS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: GLOBE BLDG 6TH FLR., IT PARK LAHUG, CEBU CITY, CEBU, 6002

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 93,744.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34329000003

BC01/307.3/800000/0/10/08-07-2017/19

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229578012025

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010857994

22998000008

Date : 08-07-2017

BC01/307.3/800110/0779026/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299800000-8

Collection Ref. Code : 1835-21-053-8

Customer Information----------

Name : SMART COMMUNICATION INC

Premise Address: TAYUD LILOAN
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	75816
Period From	:	07-04-2017	Prev Rdg	:	68287
No of Days	:	31	Diff Rdg	:	7529
Avg kWh/day	:	242.87	Registered	:	7529
Conn Load	:	14174	Billed kWh	:	7529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

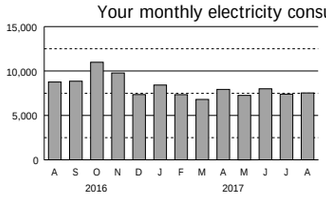
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,310.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	41,173.84
Transmission Charge	0.5958/kWh	4,485.78
System Loss Charge	0.8257/kWh	6,216.70
Sub-Total		51,876.32
Distribution Charges		
Distribution Charge	1.3692/kWh	10,308.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,294.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	664.06
Senior Citizen Subsidy Charge	0.000173/kWh	1.30
Surcharge	0.02 of 3,413.50	68.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.93
Sub-Total		687.70
Government Charges		
Franchise Tax - Local		351.21
LFT Differential	0.0042/kWh	31.62
Value Added Tax		
Generation		2,897.05
Transmission		142.82
System Loss		407.25
Distribution		1,355.32
Others		128.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,175.27
Environmental Charge	0.0025/kWh	18.82
NPC Stranded Contract Costs	0.1938/kWh	1,459.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,377.81
Sub-Total		9,344.75
CURRENT BILL - AUGUST 2017		73,203.10
TOTAL AMOUNT DUE		74,513.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 896.65

Your monthly electricity consumption chart



Avg Monthly Usage : 8,184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,203.10		
Less : VAT	4,930.90		
Amount Net of VAT	68,272.20		
Less: BIR 2306	2,054.54		
BIR 2307	1,284.82	VATable Sales	63,858.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,413.85
Amount Due	64,932.84	VAT Zero Rated Sales	0.00
Add : VAT	4,930.90	VAT Amount	4,930.90
TOTAL AMOUNT DUE	69,863.74	TOTAL SALES	73,203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/800110/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229578012025

Collection Ref. Code : 1835-21-053-8
Account ID : 2299800000-8
Customer Name : SMART COMMUNICATION INC
Meter Number : MTR1086095
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 74,513.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22998000008

BC01/307.3/800110/0/10/08-07-2017/19

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632136159126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859931

63297000000

Date : 08-07-2017

BC01/315.4/800000/1151100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329700000-0

Collection Ref. Code : 1843-48-686-5

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: YATI LILOAN
Billing Address: GLOBE BLDG 6TH FLR., IT PARK LAHUG, CEBU CITY, CEBU, 6002
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	179021DS6	Pole No	:	1151100
Serial No	:	11122070	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	95293
Period From	:	07-04-2017	Prev Rdg	:	88889
No of Days	:	31	Diff Rdg	:	6404
Avg kWh/day	:	206.58	Registered	:	6404
Conn Load	:	14175	Billed kWh	:	6404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

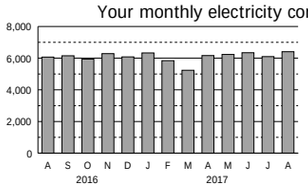
Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,257.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	35,021.55
Transmission Charge	0.684/kWh	4,380.34
System Loss Charge	0.7914/kWh	5,068.13
Sub-Total		44,470.02
Distribution Charges		
Distribution Charge	1.7506/kWh	11,210.84
Supply Charge	0.4118/kWh	2,637.17
Metering Charge	0.6989/kWh	4,475.76
	5.00/month	5.00
Sub-Total		18,328.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	564.83
Senior Citizen Subsidy Charge	0.000173/kWh	1.11
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		591.10
Government Charges		
Franchise Tax - Local		348.64
LFT Differential	0.0042/kWh	26.90
Value Added Tax		
Generation		2,464.18
Transmission		140.21
System Loss		329.16
Distribution		2,199.45
Others		116.00
Universal Charge		
Missionary Electrification	0.1561/kWh	999.67
Environmental Charge	0.0025/kWh	16.01
NPC Stranded Contract Costs	0.1938/kWh	1,241.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,171.93
Sub-Total		9,053.25
CURRENT BILL - AUGUST 2017		72,443.14
TOTAL AMOUNT DUE		73,701.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2017 - 69,762.18

Your monthly electricity consumption chart



Avg Monthly Usage : 6,090.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,443.14		
Less : VAT	5,249.00		
Amount Net of VAT	67,194.14		
Less: BIR 2306	2,187.07		
BIR 2307	1,275.31	VATable Sales	63,389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,804.25
Amount Due	63,731.76	VAT Zero Rated Sales	0.00
Add : VAT	5,249.00	VAT Amount	5,249.00
TOTAL AMOUNT DUE	68,980.76	TOTAL SALES	72,443.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/800000/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632136159126

Collection Ref. Code : 1843-48-686-5
Account ID : 6329700000-0
Customer Name : GLOBE TELECOM INC.
Meter Number : 179021DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: GLOBE BLDG 6TH FLR., IT PARK LAHUG, CEBU CITY, CEBU, 6002
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 73,701.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63297000000

BC01/315.4/800000/0/10/08-07-2017/19

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075377843878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830215

07568036888

Date : 08-07-2017

BC01/900.5/899928/0685876/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756803688-8

Collection Ref. Code : 1851-85-569-6

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address: W34-B PUMPING STATION TIGBAO,TALAMBAN

Billing Address: W34-B PUMPING STATION TIGBAO,TALAMBAN

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	47406
Period From	:	07-04-2017	Prev Rdg	:	47406
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12290	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

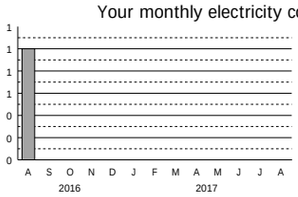
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		57.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		126.55
CURRENT BILL - AUGUST 2017		1,112.17
Advance Payment/Credit Adjustments		- 1.12
TOTAL AMOUNT DUE		1,168.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,112.31

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.17		
Less : VAT	119.16		
Amount Net of VAT	993.01		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	985.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.39
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES	1,112.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/900.5/899928/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075377843878

Collection Ref. Code : 1851-85-569-6

Account ID : 0756803688-8

Customer Name : METROPOLITAN CEBU WATER DISTRICT

Meter Number : MTR1094879

Period : Jul 2017

Premise Address: W34-B PUMPING STATION TIGBAO,TALAMBAN

Billing Address: W34-B PUMPING STATION TIGBAO,TALAMBAN

TOTAL AMOUNT DUE : 1,168.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07568036888

BC01/900.5/899928/0/10/08-07-2017/19

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095847740147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857770

09547222175

Date : 08-07-2017

BC01/900.5/899946/0937933/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954722217-5

Collection Ref. Code : 1849-96-431-9

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address: WATER PUMP STA. CRUZ
Billing Address: WATER PUMP STA. CRUZ

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	43663
Period From	:	07-04-2017	Prev Rdg	:	41483
No of Days	:	32	Diff Rdg	:	2180
Avg kWh/day	:	68.13	Registered	:	2180
Conn Load	:	25510	Billed kWh	:	2180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

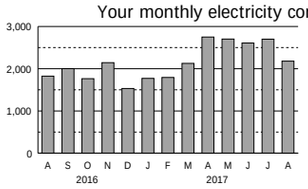
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		27,128.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	11,921.77
Transmission Charge	0.5958/kWh	1,298.84
System Loss Charge	0.8257/kWh	1,800.03
Sub-Total		15,020.64
Distribution Charges		
Distribution Charge	1.3692/kWh	2,984.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,970.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	192.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.38
Surcharge	0.02 of 27,128.00	542.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.30
Sub-Total		721.92
Government Charges		
Franchise Tax - Local		108.42
LFT Differential	0.0042/kWh	9.16
Value Added Tax		
Generation		838.83
Transmission		41.35
System Loss		117.92
Distribution		476.46
Others		100.74
Universal Charge		
Missionary Electrification	0.1561/kWh	340.30
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	398.94
Sub-Total		2,860.05
CURRENT BILL - AUGUST 2017		22,573.09
TOTAL AMOUNT DUE		49,701.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 25,252.63

Your monthly electricity consumption chart



Avg Monthly Usage : 2,146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,573.09		
Less : VAT	1,575.30		
Amount Net of VAT	20,997.79		
Less: BIR 2306	656.36		
BIR 2307	396.61	VATable Sales	19,713.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,284.75
Amount Due	19,944.82	VAT Zero Rated Sales	0.00
Add : VAT	1,575.30	VAT Amount	1,575.30
TOTAL AMOUNT DUE	21,520.12	TOTAL SALES	22,573.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/900.5/899946/0/23/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095847740147

Collection Ref. Code : 1849-96-431-9
Account ID : 0954722217-5
Customer Name : METROPOLITAN CEBU WATER DISTRICT
Meter Number : 1270 EGS6
Period : Jul 2017

Premise Address: WATER PUMP STA. CRUZ
Billing Address: WATER PUMP STA. CRUZ

TOTAL AMOUNT DUE : 49,701.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09547222175

BC01/900.5/899946/0/23/08-07-2017/19

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330819377488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857709

33027000000

Date : 08-07-2017

BC01/902.5/899946/0546412/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302700000-0

Collection Ref. Code : 1819-39-197-3

Customer Information----------

Name : MCWD

Premise Address: TISA FILTER CEBU CITY
Billing Address: TISA FILTER CEBU CITY

TIN : 000-558-031-000

Metering Information----------

Meter No	:	MTR1022247	Pole No	:	0546412
Serial No	:	121744729	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12933
Period From	:	07-04-2017	Prev Rdg	:	12525
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	660	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

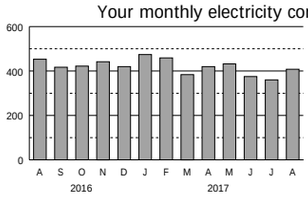
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		163.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,231.23
Transmission Charge	0.684/kWh	279.07
System Loss Charge	0.7914/kWh	322.89
Sub-Total		2,833.19
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		156.98
Transmission		8.94
System Loss		20.96
Distribution		140.69
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		584.27
CURRENT BILL - AUGUST 2017		4,625.92
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		4,786.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 4,108.97

Your monthly electricity consumption chart



Avg Monthly Usage : 420.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.92		
Less : VAT	335.53		
Amount Net of VAT	4,290.39		
Less: BIR 2306	139.81		
BIR 2307	81.44	VATable Sales	4,041.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.74
Amount Due	4,069.14	VAT Zero Rated Sales	0.00
Add : VAT	335.53	VAT Amount	335.53
TOTAL AMOUNT DUE	4,404.67	TOTAL SALES	4,625.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/902.5/899946/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330819377488

Collection Ref. Code : 1819-39-197-3
Account ID : 3302700000-0
Customer Name : MCWD
Meter Number : MTR1022247
Period : Jul 2017

Premise Address: TISA FILTER CEBU CITY
Billing Address: TISA FILTER CEBU CITY

TOTAL AMOUNT DUE : 4,786.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33027000000 BC01/902.5/899946/0/10/08-07-2017/19 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901017640923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821232

90146000006

Date : 08-07-2017

BC01/950.1/800000/0057311/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014600000-6

Collection Ref. Code : 1811-81-308-9

Customer Information----------

Name : GLOBE TELECOM

Premise Address: FULTON ST APAS CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR., IT PARK LAHUG CEBU CITY, CEBU, 6000

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	MTR1210222	Pole No	:	0057311
Serial No	:	16676877	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	583
Period From	:	07-04-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	187.10	Registered	:	5800
Conn Load	:	25000	Billed kWh	:	5800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

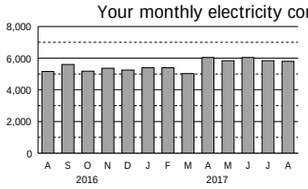
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		176,217.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	31,718.46
Transmission Charge	0.684/kWh	3,967.20
System Loss Charge	0.7914/kWh	4,590.12
Sub-Total		40,275.78
Distribution Charges		
Distribution Charge	1.7506/kWh	10,153.48
Supply Charge	0.4118/kWh	2,388.44
Metering Charge	0.6989/kWh	4,053.62
	5.00/month	5.00
Sub-Total		16,600.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	511.56
Senior Citizen Subsidy Charge	0.000173/kWh	1.00
Surcharge	0.02 of 176,217.50	3,524.35
Sub-Total		4,036.91
Government Charges		
Franchise Tax - Local		456.84
Value Added Tax		
Generation		2,231.75
Transmission		126.98
System Loss		298.11
Distribution		1,992.06
Others		539.25
Universal Charge		
Missionary Electrification	0.1561/kWh	905.38
Environmental Charge	0.0025/kWh	14.50
NPC Stranded Contract Costs	0.1938/kWh	1,124.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,061.40
Sub-Total		8,750.31
CURRENT BILL - AUGUST 2017		69,663.54
TOTAL AMOUNT DUE		245,881.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 70,764.79

Your monthly electricity consumption chart



Avg Monthly Usage : 5,532.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,663.54		
Less : VAT	5,188.15		
Amount Net of VAT	64,475.39		
Less: BIR 2306	2,161.74		
BIR 2307	1,227.40	VATable Sales	60,913.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,562.16
Amount Due	61,086.25	VAT Zero Rated Sales	0.00
Add : VAT	5,188.15	VAT Amount	5,188.15
TOTAL AMOUNT DUE	66,274.40	TOTAL SALES	69,663.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/800000/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901017640923

Collection Ref. Code : 1811-81-308-9

Account ID : 9014600000-6

Customer Name : GLOBE TELECOM

Meter Number : MTR1210222

Period : Jul 2017

Premise Address: FULTON ST APAS CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR., IT PARK LAHUG CEBU CITY, CEBU, 6000

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 245,881.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90146000006

BC01/950.1/800000/0/10/08-07-2017/19

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348383875223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838854

34840374739

Date : 08-07-2017

BC01/950.1/888500/1362675/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484037473-9

Collection Ref. Code : 3484-03-747-3

Customer Information----------

Name : CAJIPE,MARY ANN ANGELIE BOHOLST

Premise Address: GARDEN BLOC IT PARK APAS,CEBU CITY
Billing Address: GARDEN BLOC IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	814
Period From	:	07-04-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	674.84	Registered	:	20920
Conn Load	:	59199	Billed kWh	:	20920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

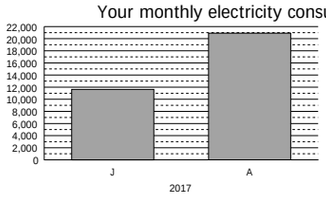
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		223,877.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114,405.20
Transmission Charge	0.5958/kWh	12,464.14
System Loss Charge	0.8257/kWh	17,273.64
Sub-Total		144,142.98
Distribution Charges		
Distribution Charge	1.3692/kWh	28,643.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		29,629.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	1,845.14
Senior Citizen Subsidy Charge	0.000173/kWh	3.62
Surcharge	0.02 of 112,963.00	2,259.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 127.61
Sub-Total		3,980.41
Government Charges		
Franchise Tax - Local		1,333.12
Value Added Tax		
Generation		8,049.71
Transmission		396.85
System Loss		1,131.56
Distribution		3,555.51
Others		637.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3,265.61
Environmental Charge	0.0025/kWh	52.30
NPC Stranded Contract Costs	0.1938/kWh	4,054.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,828.36
Sub-Total		26,304.94
CURRENT BILL - AUGUST 2017		204,057.61
Debit Adjustments		2,218.29
TOTAL AMOUNT DUE		430,153.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 208,286.28

Your monthly electricity consumption chart



Avg Monthly Usage : 16,280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204,057.61		
Less : VAT	13,771.25		
Amount Net of VAT	190,286.36		
Less: BIR 2306	5,738.02		
BIR 2307	3,581.72	VATable Sales	177,752.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,533.69
Amount Due	180,966.62	VAT Zero Rated Sales	0.00
Add : VAT	13,771.25	VAT Amount	13,771.25
TOTAL AMOUNT DUE	194,737.87	TOTAL SALES	204,057.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/888500/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348383875223

Collection Ref. Code : 3484-03-747-3
Account ID : 3484037473-9
Customer Name : CAJIPE,MARY ANN ANGELIE BOHOLST
Meter Number : MTR1044083
Period : Jul 2017

Premise Address: GARDEN BLOC IT PARK APAS,CEBU CITY
Billing Address: GARDEN BLOC IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 430,153.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34840374739

BC01/950.1/888500/0/10/08-07-2017/19

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608377612611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827952

60846000002

Date : 08-07-2017

BC01/951.1/800110/0093214/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084600000-2

Collection Ref. Code : 1811-93-041-7

Customer Information----------

Name : SMART COMMUNICATION INC

Premise Address: LAHUG CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	140EES0	Pole No	:	0093214
Serial No	:	07958293	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	11298
Period From	:	07-04-2017	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	29600	Billed kWh	:	6400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

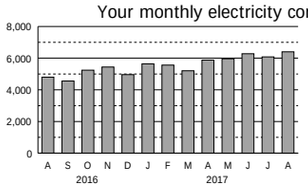
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,180.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	34,999.68
Transmission Charge	0.684/kWh	4,377.60
System Loss Charge	0.7914/kWh	5,064.96
Sub-Total		44,442.24
Distribution Charges		
Distribution Charge	1.7506/kWh	11,203.84
Supply Charge	0.4118/kWh	2,635.52
Metering Charge	0.6989/kWh	4,472.96
	5.00/month	5.00
Sub-Total		18,317.32
Others		
Subsidy on Lifeline Charge	0.0882/kWh	564.48
Senior Citizen Subsidy Charge	0.000173/kWh	1.11
Surcharge	0.02 of 3,367.50	67.35
Sub-Total		632.94
Government Charges		
Franchise Tax - Local		475.44
Value Added Tax		
Generation		2,462.61
Transmission		140.12
System Loss		328.93
Distribution		2,198.08
Others		133.01
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,171.20
Sub-Total		9,164.75
CURRENT BILL - AUGUST 2017		72,557.25
TOTAL AMOUNT DUE		74,737.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 1,186.85

Your monthly electricity consumption chart



Avg Monthly Usage : 5,538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,557.25		
Less : VAT	5,262.75		
Amount Net of VAT	67,294.50		
Less: BIR 2306	2,192.82		
BIR 2307	1,277.36	VATable Sales	63,392.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,902.00
Amount Due	63,824.32	VAT Zero Rated Sales	0.00
Add : VAT	5,262.75	VAT Amount	5,262.75
TOTAL AMOUNT DUE	69,087.07	TOTAL SALES	72,557.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/951.1/800110/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608377612611

Collection Ref. Code : 1811-93-041-7
Account ID : 6084600000-2
Customer Name : SMART COMMUNICATION INC
Meter Number : 140EES0
Period : Jul 2017

Premise Address: LAHUG CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 74,737.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60846000002

BC01/951.1/800110/0/10/08-07-2017/19

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925359766361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852099

92598000005

Date : 08-07-2017

BC01/951.1/899400/0804501/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259800000-5

Collection Ref. Code : 1827-61-284-3

Customer Information----------

Name : GUBA EMERGENCY HOSPITAL TM

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1000975	Pole No	:	0804501
Serial No	:	13674908	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	2348
Period From	:	07-04-2017	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	95.48	Registered	:	2960
Conn Load	:	26822	Billed kWh	:	2960

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

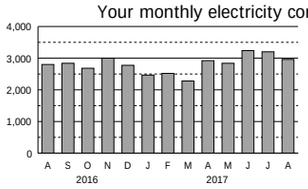
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,491.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	16,187.35
Transmission Charge	0.684/kWh	2,024.64
System Loss Charge	0.7914/kWh	2,342.54
Sub-Total		20,554.53
Distribution Charges		
Distribution Charge	1.7506/kWh	5,181.78
Supply Charge	0.4118/kWh	1,218.93
Metering Charge	0.6989/kWh	2,068.74
	5.00/month	5.00
Sub-Total		8,474.45
Others		
Subsidy on Lifeline Charge	0.0882/kWh	261.07
Senior Citizen Subsidy Charge	0.000173/kWh	0.51
Surcharge	0.02 of 51,095.50	1,021.91
Sub-Total		1,283.49
Government Charges		
Franchise Tax - Local		227.34
Value Added Tax		
Generation		1,138.96
Transmission		64.81
System Loss		152.14
Distribution		1,016.93
Others		181.30
Universal Charge		
Missionary Electrification	0.1561/kWh	462.06
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	541.68
Sub-Total		4,366.27
CURRENT BILL - AUGUST 2017		34,678.74
TOTAL AMOUNT DUE		49,170.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 36,603.82

Your monthly electricity consumption chart



Avg Monthly Usage : 2,809.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,678.74		
Less : VAT	2,554.14		
Amount Net of VAT	32,124.60		
Less: BIR 2306	1,064.22		
BIR 2307	610.80	VATable Sales	30,312.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,812.13
Amount Due	30,449.58	VAT Zero Rated Sales	0.00
Add : VAT	2,554.14	VAT Amount	2,554.14
TOTAL AMOUNT DUE	33,003.72	TOTAL SALES	34,678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/951.1/899400/0/10/08-07-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925359766361

Collection Ref. Code : 1827-61-284-3
Account ID : 9259800000-5
Customer Name : GUBA EMERGENCY HOSPITAL TM
Meter Number : MTR1000975
Period : Jul 2017

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TOTAL AMOUNT DUE : 49,170.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92598000005 BC01/951.1/899400/0/10/08-07-2017/19 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747489199728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835661

74752100003

Date : 08-07-2017

BC01/593.7/40/0903363/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475210000-3

Collection Ref. Code : 1817-23-326-2

Customer Information----------

Name : GERALDE,VIVENCIO M

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	333991GS6	Pole No	:	0903363
Serial No	:	48553955	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6983
Period From	:	07-04-2017	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

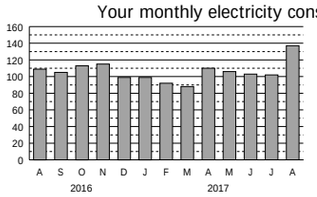
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	749.21
Transmission Charge	0.3681/kWh	50.43
System Loss Charge	0.8052/kWh	110.31
Sub-Total		909.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		52.72
Transmission		1.67
System Loss		7.38
Distribution		47.64
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		195.79
CURRENT BILL - AUGUST 2017		1,537.10
TOTAL AMOUNT DUE		2,649.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.10		
Less : VAT	114.49		
Amount Net of VAT	1,422.61		
Less: BIR 2306	47.72		
BIR 2307	26.99	VATable Sales	1,341.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.30
Amount Due	1,347.90	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,462.39	TOTAL SALES	1,537.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/40/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747489199728

Collection Ref. Code : 1817-23-326-2
Account ID : 7475210000-3
Customer Name : GERALDE,VIVENCIO M
Meter Number : 333991GS6
Period : Jul 2017

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 2,649.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74752100003

BC01/593.7/40/0/34/08-07-2017/23

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437408663955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823939

43752100008

Date : 08-07-2017

BC01/593.7/90/0902812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375210000-8

Collection Ref. Code : 1817-23-161-8

Customer Information----------

Name : MANREAL,MARCELINO G

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340604GS6	Pole No	:	0902812
Serial No	:	46740953	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5576
Period From	:	07-04-2017	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

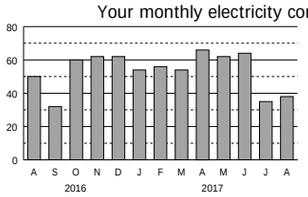
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.80
CURRENT BILL - AUGUST 2017		227.02
TOTAL AMOUNT DUE		535.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.02		
Less : VAT	16.26		
Amount Net of VAT	210.76		
Less: BIR 2306	6.77		
BIR 2307	3.81	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	200.18	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	216.44	TOTAL SALES	227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/90/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437408663955

Collection Ref. Code : 1817-23-161-8
Account ID : 4375210000-8
Customer Name : MANREAL,MARCELINO G
Meter Number : 340604GS6
Period : Jul 2017

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 535.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43752100008

BC01/593.7/90/0/34/08-07-2017/23

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577136077365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833122

57752100008

Date : 08-07-2017

BC01/593.7/100/0902840/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775210000-8

Collection Ref. Code : 1817-24-083-8

Customer Information----------

Name : MANREAL,JOVITO S

Premise Address: SITIO WALOG LIBURON SAN FERNANDO

Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	333948GS6	Pole No	:	0902840
Serial No	:	45003585	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3293
Period From	:	07-04-2017	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

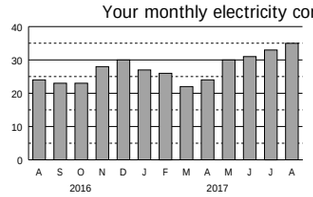
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.70
CURRENT BILL - AUGUST 2017		207.98
TOTAL AMOUNT DUE		432.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.98		
Less : VAT	14.86		
Amount Net of VAT	193.12		
Less: BIR 2306	6.20		
BIR 2307	3.49	VATable Sales	173.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.43	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	198.29	TOTAL SALES	207.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/100/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577136077365

Collection Ref. Code : 1817-24-083-8

Account ID : 5775210000-8

Customer Name : MANREAL,JOVITO S

Meter Number : 333948GS6

Period : Jul 2017

Premise Address: SITIO WALOG LIBURON SAN FERNANDO

Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 432.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57752100008

BC01/593.7/100/0/34/08-07-2017/23

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717583076086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841469

71752100009

Date : 08-07-2017

BC01/593.7/140/0903384/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175210000-9

Collection Ref. Code : 1817-23-032-8

Customer Information----------

Name : GERALDE,EUSEBIO M

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335370GS6	Pole No	:	0903384
Serial No	:	47309614	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9807
Period From	:	07-04-2017	Prev Rdg	:	9794
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	300	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

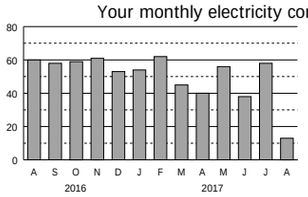
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	71.09
Transmission Charge	0.3681/kWh	4.79
System Loss Charge	0.8052/kWh	10.47
Sub-Total		86.35
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.55	- 123.55
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.01
Transmission		0.15
System Loss		0.72
Distribution		5.06
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.75
CURRENT BILL - AUGUST 2017		22.49
TOTAL AMOUNT DUE		459.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.49		
Less : VAT	1.66		
Amount Net of VAT	20.83		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	13.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.09
Amount Due	19.86	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	21.52	TOTAL SALES	22.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/140/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717583076086

Collection Ref. Code : 1817-23-032-8
Account ID : 7175210000-9
Customer Name : GERALDE,EUSEBIO M
Meter Number : 335370GS6
Period : Jul 2017

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 459.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71752100009

BC01/593.7/140/0/34/08-07-2017/23

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347612057881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837985

34752100007

Date : 08-07-2017

BC01/593.7/190/0902882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475210000-7

Collection Ref. Code : 1817-23-242-8

Customer Information----------

Name : CANOY,DALMACIA C

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270810GS6	Pole No	:	0902882
Serial No	:	43441723	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2296
Period From	:	07-04-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

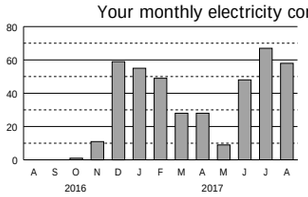
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.69
CURRENT BILL - AUGUST 2017		476.59
TOTAL AMOUNT DUE		1,004.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.59		
Less : VAT	35.15		
Amount Net of VAT	441.44		
Less: BIR 2306	14.64		
BIR 2307	8.21	VATable Sales	407.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	418.59	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	453.74	TOTAL SALES	476.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/190/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347612057881

Collection Ref. Code : 1817-23-242-8
Account ID : 3475210000-7
Customer Name : CANOY,DALMACIA C
Meter Number : 270810GS6
Period : Jul 2017

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 1,004.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34752100007

BC01/593.7/190/0/34/08-07-2017/23

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927607076994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854233

92752100005

Date : 08-07-2017

BC01/593.7/200/0902854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275210000-5

Collection Ref. Code : 1817-23-128-6

Customer Information----------

Name : SIAROT,ANALYN B

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1216143	Pole No	:	0902854
Serial No	:	85120592	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	110
Period From	:	07-04-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

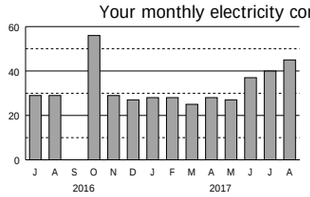
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.41
CURRENT BILL - AUGUST 2017		313.79
TOTAL AMOUNT DUE		403.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.79		
Less : VAT	22.67		
Amount Net of VAT	291.12		
Less: BIR 2306	9.45		
BIR 2307	5.34	VATable Sales	265.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.33	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	299.00	TOTAL SALES	313.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/200/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927607076994

Collection Ref. Code : 1817-23-128-6
Account ID : 9275210000-5
Customer Name : SIAROT,ANALYN B
Meter Number : MTR1216143
Period : Jul 2017

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 403.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92752100005

BC01/593.7/200/0/34/08-07-2017/23

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427650591366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854919

42752100000

Date : 08-07-2017

BC01/593.7/210/0902854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275210000-0

Collection Ref. Code : 1817-23-095-6

Customer Information----------

Name : SIAROT,LIEZYL S

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1218663	Pole No	:	0902854
Serial No	:	85123112	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	212
Period From	:	07-04-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

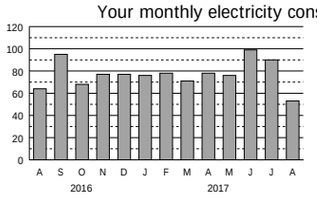
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		- 113.13
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.65
CURRENT BILL - AUGUST 2017		461.20
TOTAL AMOUNT DUE		984.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.20		
Less : VAT	34.88		
Amount Net of VAT	426.32		
Less: BIR 2306	14.52		
BIR 2307	7.96	VATable Sales	395.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	403.84	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	438.72	TOTAL SALES	461.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/210/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427650591366

Collection Ref. Code : 1817-23-095-6
Account ID : 4275210000-0
Customer Name : SIAROT,LIEZYL S
Meter Number : MTR1218663
Period : Jul 2017

Premise Address: SITIO WALOG LIBURON SAN FERNANDO
Billing Address: SITIO WALOG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 984.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42752100000 BC01/593.7/210/0/34/08-07-2017/23 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386778133355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844613

38632100004

Date : 08-07-2017

BC01/593.7/330/0920086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863210000-4

Collection Ref. Code : 1841-31-218-5

Customer Information----------

Name : SATOR,NICANORA S

Premise Address: LIBURON SAN FERNANDO

Billing Address: LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	425997GS6	Pole No	:	0920086
Serial No	:	91772278	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1863
Period From	:	07-04-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

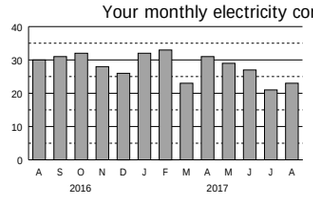
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		19.72
CURRENT BILL - AUGUST 2017		99.70
TOTAL AMOUNT DUE		186.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.70		
Less : VAT	6.86		
Amount Net of VAT	92.84		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	79.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	88.36	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	95.22	TOTAL SALES	99.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/330/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386778133355

Collection Ref. Code : 1841-31-218-5

Account ID : 3863210000-4

Customer Name : SATOR,NICANORA S

Meter Number : 425997GS6

Period : Jul 2017

Premise Address: LIBURON SAN FERNANDO

Billing Address: LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 186.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38632100004

BC01/593.7/330/0/34/08-07-2017/23

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457728070606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850430

45752100003

Date : 08-07-2017

BC01/593.7/390/0920226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575210000-3

Collection Ref. Code : 1817-23-746-2

Customer Information----------

Name : CANOY,CONCORDIO S

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	331090GS6	Pole No	:	0920226
Serial No	:	44748341	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9116
Period From	:	07-04-2017	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

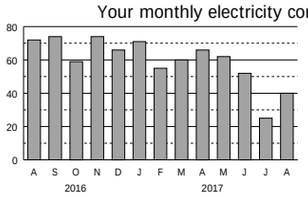
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 190.12
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.25
CURRENT BILL - AUGUST 2017		234.26
TOTAL AMOUNT DUE		356.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.26		
Less : VAT	16.60		
Amount Net of VAT	217.66		
Less: BIR 2306	6.92		
BIR 2307	3.93	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	206.81	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	223.41	TOTAL SALES	234.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/390/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457728070606

Collection Ref. Code : 1817-23-746-2
Account ID : 4575210000-3
Customer Name : CANOY,CONCORDIO S
Meter Number : 331090GS6
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 356.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45752100003

BC01/593.7/390/0/34/08-07-2017/23

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777363579431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832472

77752100006

Date : 08-07-2017

BC01/593.7/410/0920156/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775210000-6

Collection Ref. Code : 1817-24-098-6

Customer Information----------

Name : SIALONGGO,TEODORA C

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1223980	Pole No	:	0920156
Serial No	:	133496482	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	281
Period From	:	07-04-2017	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

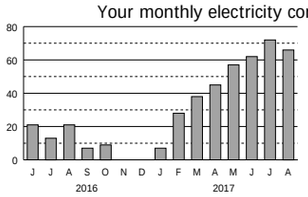
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 112.59
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.91
CURRENT BILL - AUGUST 2017(ESTIMATE)		602.53
TOTAL AMOUNT DUE		1,294.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.53		
Less : VAT	44.43		
Amount Net of VAT	558.10		
Less: BIR 2306	18.51		
BIR 2307	10.46	VATable Sales	519.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	529.13	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	573.56	TOTAL SALES	602.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/410/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777363579431

Collection Ref. Code : 1817-24-098-6
Account ID : 7775210000-6
Customer Name : SIALONGGO,TEODORA C
Meter Number : MTR1223980
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 1,294.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77752100006

BC01/593.7/410/0/34/08-07-2017/23

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867519030250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819676

86752100007

Date : 08-07-2017

BC01/593.7/470/0920310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675210000-7

Collection Ref. Code : 1817-23-962-7

Customer Information----------

Name : SEJO,BERDANDINO JR. G

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	346534GS6	Pole No	:	0920310
Serial No	:	49134903	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5143
Period From	:	07-04-2017	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

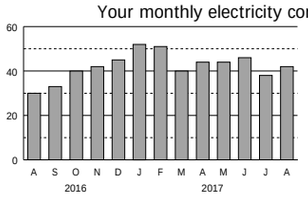
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.11
CURRENT BILL - AUGUST 2017		292.13
TOTAL AMOUNT DUE		518.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.13		
Less : VAT	21.08		
Amount Net of VAT	271.05		
Less: BIR 2306	8.80		
BIR 2307	4.97	VATable Sales	247.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.28	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	278.36	TOTAL SALES	292.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/470/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867519030250

Collection Ref. Code : 1817-23-962-7
Account ID : 8675210000-7
Customer Name : SEJO,BERDANDINO JR. G
Meter Number : 346534GS6
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 518.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86752100007

BC01/593.7/470/0/34/08-07-2017/23

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947641785452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836318

94752100001

Date : 08-07-2017

BC01/593.7/490/0920345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475210000-1

Collection Ref. Code : 1817-23-710-1

Customer Information----------

Name : ALFECHE,SERGIO V

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099754	Pole No	:	0920345
Serial No	:	40072141	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1320
Period From	:	07-04-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

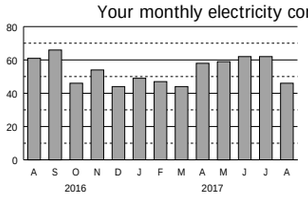
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.14
CURRENT BILL - AUGUST 2017		326.69
TOTAL AMOUNT DUE		889.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.69		
Less : VAT	23.80		
Amount Net of VAT	302.89		
Less: BIR 2306	9.92		
BIR 2307	5.57	VATable Sales	276.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	287.40	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	311.20	TOTAL SALES	326.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/490/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947641785452

Collection Ref. Code : 1817-23-710-1
Account ID : 9475210000-1
Customer Name : ALFECHE,SERGIO V
Meter Number : MTR1099754
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 889.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94752100001 BC01/593.7/490/0/34/08-07-2017/23 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298190243165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862103

29862100004

Date : 08-07-2017

BC01/593.7/530/0930275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986210000-4

Collection Ref. Code : 1817-51-065-7

Customer Information----------

Name : AMBROCIO B WENCESLAO/MULTI PURPOSE BLD

Premise Address: PATAG LIBURON SAN FERNANDO
Billing Address: PATAG LIBURON SAN FERNANDO

TIN : 005-493-699-000

Metering Information----------

Meter No	:	420452 GS6	Pole No	:	0930275
Serial No	:	81983698	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4716
Period From	:	07-04-2017	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	960	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

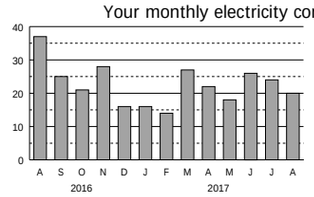
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		281.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.684/kWh	13.68
System Loss Charge	0.7914/kWh	15.83
Sub-Total		138.88
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	1.76
Surcharge	0.02 of 281.50	5.63
Sub-Total		7.39
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.44
System Loss		1.03
Distribution		7.47
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		29.60
CURRENT BILL - AUGUST 2017		238.10
TOTAL AMOUNT DUE		519.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.10		
Less : VAT	17.66		
Amount Net of VAT	220.44		
Less: BIR 2306	7.35		
BIR 2307	4.19	VATable Sales	208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.94
Amount Due	208.90	VAT Zero Rated Sales	0.00
Add : VAT	17.66	VAT Amount	17.66
TOTAL AMOUNT DUE	226.56	TOTAL SALES	238.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/530/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298190243165

Collection Ref. Code : 1817-51-065-7
Account ID : 2986210000-4
Customer Name : AMBROCIO B WENCESLAO/MULTI PURPOSE BLD
Meter Number : 420452 GS6
Period : Jul 2017

Premise Address: PATAG LIBURON SAN FERNANDO
Billing Address: PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 519.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29862100004

BC01/593.7/530/0/34/08-07-2017/23

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887284088398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849243

88752100003

Date : 08-07-2017

BC01/593.7/650/0930142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875210000-3

Collection Ref. Code : 1817-24-200-8

Customer Information----------

Name : CUIZON,ALEJANDRENO L

Premise Address: SITIO PATAG LIBURON SAN FERNANDO

Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519883 GS6	Pole No	:	0930142
Serial No	:	68167771	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3431
Period From	:	07-04-2017	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

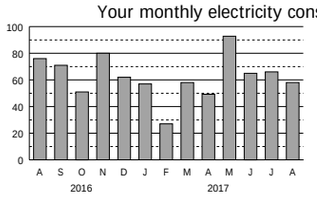
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.87
CURRENT BILL - AUGUST 2017		469.23
TOTAL AMOUNT DUE		1,070.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.23		
Less : VAT	34.36		
Amount Net of VAT	434.87		
Less: BIR 2306	14.32		
BIR 2307	8.08	VATable Sales	401.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	412.47	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	446.83	TOTAL SALES	469.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/650/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887284088398

Collection Ref. Code : 1817-24-200-8

Account ID : 8875210000-3

Customer Name : CUIZON,ALEJANDRENO L

Meter Number : 519883 GS6

Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO

Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 1,070.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88752100003

BC01/593.7/650/0/34/08-07-2017/23

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977059646183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831834

97752100004

Date : 08-07-2017

BC01/593.7/660/0930142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775210000-4

Collection Ref. Code : 1817-24-134-6

Customer Information----------

Name : SIAROT,MATEA G

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128025	Pole No	:	0930142
Serial No	:	40094132	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1295
Period From	:	07-04-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

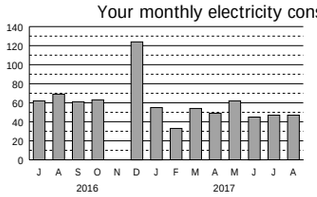
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.63
CURRENT BILL - AUGUST 2017		328.17
TOTAL AMOUNT DUE		655.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.17		
Less : VAT	23.73		
Amount Net of VAT	304.44		
Less: BIR 2306	9.91		
BIR 2307	5.59	VATable Sales	277.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	288.94	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	312.67	TOTAL SALES	328.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/660/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977059646183

Collection Ref. Code : 1817-24-134-6
Account ID : 9775210000-4
Customer Name : SIAROT,MATEA G
Meter Number : MTR1128025
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 655.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97752100004

BC01/593.7/660/0/34/08-07-2017/23

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528030284475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853207

52852100008

Date : 08-07-2017

BC01/593.7/680/0930345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285210000-8

Collection Ref. Code : 1817-24-569-4

Customer Information----------

Name : ALFECHE,MACARIO T

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	278588GS6	Pole No	:	0930345
Serial No	:	48799684	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6155
Period From	:	07-04-2017	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

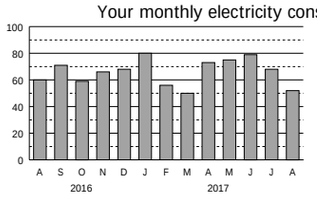
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.10
CURRENT BILL - AUGUST 2017		422.92
TOTAL AMOUNT DUE		1,043.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.92		
Less : VAT	31.04		
Amount Net of VAT	391.88		
Less: BIR 2306	12.95		
BIR 2307	7.28	VATable Sales	361.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	371.65	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	402.69	TOTAL SALES	422.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/680/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528030284475

Collection Ref. Code : 1817-24-569-4
Account ID : 5285210000-8
Customer Name : ALFECHE,MACARIO T
Meter Number : 278588GS6
Period : Jul 2017

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 1,043.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52852100008

BC01/593.7/680/0/34/08-07-2017/23

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587067957157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845473

58752100006

Date : 08-07-2017

BC01/593.7/750/0920436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875210000-6

Collection Ref. Code : 1817-24-176-1

Customer Information----------

Name : SATO,MARCIAL N

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326627GS6	Pole No	:	0920436
Serial No	:	43833754	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6675
Period From	:	07-04-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

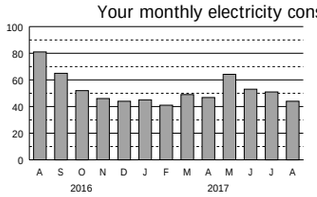
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.66
CURRENT BILL - AUGUST 2017		318.63
TOTAL AMOUNT DUE		722.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.63		
Less : VAT	23.44		
Amount Net of VAT	295.19		
Less: BIR 2306	9.76		
BIR 2307	5.43	VATable Sales	269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.22
Amount Due	280.00	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	303.44	TOTAL SALES	318.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/750/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587067957157

Collection Ref. Code : 1817-24-176-1
Account ID : 5875210000-6
Customer Name : SATO,MARCIAL N
Meter Number : 326627GS6
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 722.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58752100006

BC01/593.7/750/0/34/08-07-2017/23

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087795812822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846668

08752100001

Date : 08-07-2017

BC01/593.7/770/0920485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875210000-1

Collection Ref. Code : 1817-24-143-5

Customer Information----------

Name : DAYAP,NILA N

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	336028GS6	Pole No	:	0920485
Serial No	:	39333266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3790
Period From	:	07-04-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

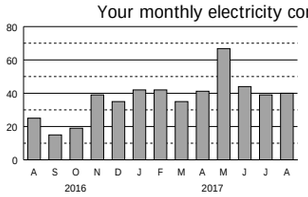
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 181.56
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.34
CURRENT BILL - AUGUST 2017		243.91
TOTAL AMOUNT DUE		489.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.91		
Less : VAT	17.64		
Amount Net of VAT	226.27		
Less: BIR 2306	7.36		
BIR 2307	4.10	VATable Sales	203.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	214.81	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	232.45	TOTAL SALES	243.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/770/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087795812822

Collection Ref. Code : 1817-24-143-5
Account ID : 0875210000-1
Customer Name : DAYAP,NILA N
Meter Number : 336028GS6
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 489.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08752100001

BC01/593.7/770/0/34/08-07-2017/23

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667205487182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820088

66752100009

Date : 08-07-2017

BC01/593.7/780/0920506/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675210000-9

Collection Ref. Code : 1817-23-905-8

Customer Information----------

Name : NAVAJA,ELMIVERA G

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	345566GS6	Pole No	:	0920506
Serial No	:	42500673	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4306
Period From	:	07-04-2017	Prev Rdg	:	4268
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

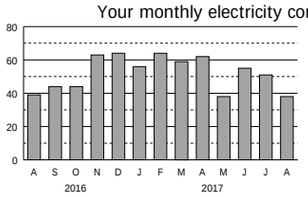
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.46
CURRENT BILL - AUGUST 2017		232.90
TOTAL AMOUNT DUE		802.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.90		
Less : VAT	16.89		
Amount Net of VAT	216.01		
Less: BIR 2306	7.03		
BIR 2307	3.91	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	205.07	VAT Zero Rated Sales	0.00
Add : VAT	16.89	VAT Amount	16.89
TOTAL AMOUNT DUE	221.96	TOTAL SALES	232.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/780/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667205487182

Collection Ref. Code : 1817-23-905-8
Account ID : 6675210000-9
Customer Name : NAVAJA,ELMIVERA G
Meter Number : 345566GS6
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 802.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66752100009

BC01/593.7/780/0/34/08-07-2017/23

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967934536106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819514

96752100006

Date : 08-07-2017

BC01/593.7/790/0930415/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675210000-6

Collection Ref. Code : 1817-23-968-6

Customer Information----------

Name : SERVANO,FORTUNATO B

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	261928GS6	Pole No	:	0930415
Serial No	:	42027497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4094
Period From	:	07-04-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

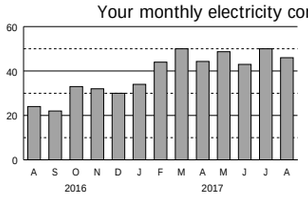
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 169.99
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.59
CURRENT BILL - AUGUST 2017		321.75
TOTAL AMOUNT DUE		665.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.75		
Less : VAT	23.27		
Amount Net of VAT	298.48		
Less: BIR 2306	9.70		
BIR 2307	5.48	VATable Sales	272.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	283.30	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	306.57	TOTAL SALES	321.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/790/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967934536106

Collection Ref. Code : 1817-23-968-6
Account ID : 9675210000-6
Customer Name : SERVANO,FORTUNATO B
Meter Number : 261928GS6
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 665.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96752100006

BC01/593.7/790/0/34/08-07-2017/23

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567253073314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819077

56752100000

Date : 08-07-2017

BC01/593.7/830/0920373/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675210000-0

Collection Ref. Code : 1817-23-896-5

Customer Information----------

Name : NAVAJA,ALEJO A

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	331364GS6	Pole No	:	0920373
Serial No	:	42846228	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9180
Period From	:	07-04-2017	Prev Rdg	:	9095
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

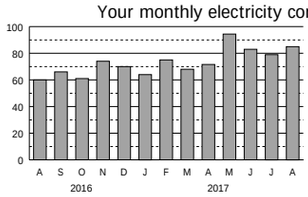
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 66.00
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.60
CURRENT BILL - AUGUST 2017		860.38
TOTAL AMOUNT DUE		1,624.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.38		
Less : VAT	63.62		
Amount Net of VAT	796.76		
Less: BIR 2306	26.51		
BIR 2307	15.03	VATable Sales	746.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.98
Amount Due	755.22	VAT Zero Rated Sales	0.00
Add : VAT	63.62	VAT Amount	63.62
TOTAL AMOUNT DUE	818.84	TOTAL SALES	860.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/830/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567253073314

Collection Ref. Code : 1817-23-896-5
Account ID : 5675210000-0
Customer Name : NAVAJA,ALEJO A
Meter Number : 331364GS6
Period : Jul 2017

Premise Address: SITIO PATAG LIBURON SAN FERNANDO
Billing Address: SITIO PATAG LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 1,624.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56752100000

BC01/593.7/830/0/34/08-07-2017/23

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294077040099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856883

29467618111

Date : 08-07-2017

BC01/593.7/893/0930450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946761811-1

Collection Ref. Code : 1849-30-350-9

Customer Information----------

Name : NADELA,CECILIO SISMAR JR.

Premise Address: SITIO PATAG LIBURON

Billing Address: SITIO PATAG LIBURON

TIN :

Metering Information----------

Meter No	:	456114GS6	Pole No	:	0930450
Serial No	:	54682707	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4038
Period From	:	07-04-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

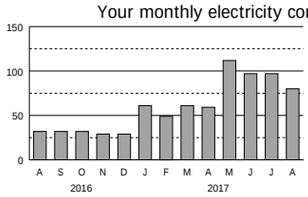
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.33
CURRENT BILL - AUGUST 2017		775.59
TOTAL AMOUNT DUE		1,814.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.59		
Less : VAT	57.47		
Amount Net of VAT	718.12		
Less: BIR 2306	23.95		
BIR 2307	13.51	VATable Sales	671.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.86
Amount Due	680.66	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	738.13	TOTAL SALES	775.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/893/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294077040099

Collection Ref. Code : 1849-30-350-9

Account ID : 2946761811-1

Customer Name : NADELA,CECILIO SISMAR JR.

Meter Number : 456114GS6

Period : Jul 2017

Premise Address: SITIO PATAG LIBURON

Billing Address: SITIO PATAG LIBURON

TOTAL AMOUNT DUE : 1,814.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29467618111

BC01/593.7/893/0/34/08-07-2017/23

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018856305311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843626

01852100005

Date : 08-07-2017

BC01/593.7/970/0929644/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185210000-5

Collection Ref. Code : 1817-24-449-3

Customer Information----------

Name : CUIZON,SIMPLICIO JR. T

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335621GS6	Pole No	:	0929644
Serial No	:	48585714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9454
Period From	:	07-04-2017	Prev Rdg	:	9410
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

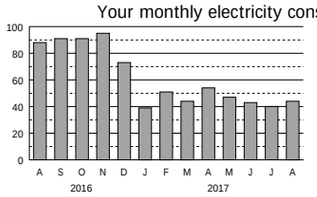
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.23
CURRENT BILL - AUGUST 2017		305.88
TOTAL AMOUNT DUE		543.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 296.50

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.88		
Less : VAT	22.07		
Amount Net of VAT	283.81		
Less: BIR 2306	9.19		
BIR 2307	5.21	VATable Sales	258.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	269.41	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	291.48	TOTAL SALES	305.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/970/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018856305311

Collection Ref. Code : 1817-24-449-3
Account ID : 0185210000-5
Customer Name : CUIZON,SIMPLICIO JR. T
Meter Number : 335621GS6
Period : Jul 2017

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 543.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01852100005

BC01/593.7/970/0/34/08-07-2017/23

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608047445535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828181

60852100001

Date : 08-07-2017

BC01/593.7/980/0929644/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085210000-1

Collection Ref. Code : 1817-24-416-7

Customer Information----------

Name : CUIZON,ROGELIO T

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069457	Pole No	:	0929644
Serial No	:	125287436	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1612
Period From	:	07-04-2017	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

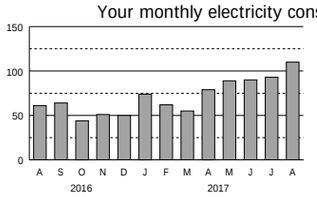
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 995.50	19.91
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		157.58
CURRENT BILL - AUGUST 2017		1,237.58
TOTAL AMOUNT DUE		2,232.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 900.50

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.58		
Less : VAT	92.28		
Amount Net of VAT	1,145.30		
Less: BIR 2306	38.47		
BIR 2307	21.73	VATable Sales	1,080.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.30
Amount Due	1,085.10	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,177.38	TOTAL SALES	1,237.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/980/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608047445535

Collection Ref. Code : 1817-24-416-7
Account ID : 6085210000-1
Customer Name : CUIZON,ROGELIO T
Meter Number : MTR1069457
Period : Jul 2017

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 2,232.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60852100001 BC01/593.7/980/0/34/08-07-2017/23 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508738270525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828067

50852100002

Date : 08-07-2017

BC01/593.7/1000/0920422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085210000-2

Collection Ref. Code : 1817-24-410-8

Customer Information----------

Name : TANECA,IRENEA L

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335906GS6	Pole No	:	0920422
Serial No	:	47853662	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6333
Period From	:	07-04-2017	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

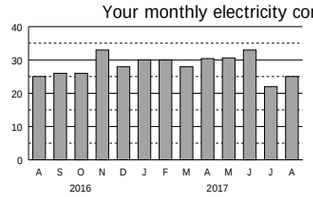
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.43
CURRENT BILL - AUGUST 2017		108.28
TOTAL AMOUNT DUE		205.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.28		
Less : VAT	7.45		
Amount Net of VAT	100.83		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	95.97	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	103.42	TOTAL SALES	108.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1000/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508738270525

Collection Ref. Code : 1817-24-410-8
Account ID : 5085210000-2
Customer Name : TANECA,IRENEA L
Meter Number : 335906GS6
Period : Jul 2017

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 205.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50852100002 BC01/593.7/1000/0/34/08-07-2017/23 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997198395968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858320

99752100000

Date : 08-07-2017

BC01/593.7/1030/0929980/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975210000-0

Collection Ref. Code : 1817-24-338-1

Customer Information----------

Name : CUIZON,RICARDO L

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330138GS6	Pole No	:	0929980
Serial No	:	48995499	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5692
Period From	:	07-04-2017	Prev Rdg	:	5668
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

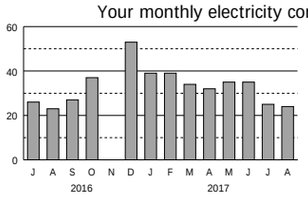
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.59
CURRENT BILL - AUGUST 2017		104.26
TOTAL AMOUNT DUE		209.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.26		
Less : VAT	7.19		
Amount Net of VAT	97.07		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	83.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	99.58	TOTAL SALES	104.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1030/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997198395968

Collection Ref. Code : 1817-24-338-1
Account ID : 9975210000-0
Customer Name : CUIZON,RICARDO L
Meter Number : 330138GS6
Period : Jul 2017

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 209.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99752100000

BC01/593.7/1030/0/34/08-07-2017/23

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218914791904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842806

21852100003

Date : 08-07-2017

BC01/593.7/1050/0929966/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185210000-3

Collection Ref. Code : 1817-24-467-1

Customer Information----------

Name : NAVAJA,ARNULFO JR. E

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	328911GS6	Pole No	:	0929966
Serial No	:	47967931	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3951
Period From	:	07-04-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

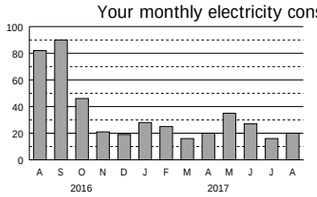
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 188.87
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.57
CURRENT BILL - AUGUST 2017		17.76
TOTAL AMOUNT DUE		77.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	0.75		
Amount Net of VAT	17.01		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	16.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.33	TOTAL SALES	17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1050/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218914791904

Collection Ref. Code : 1817-24-467-1
Account ID : 2185210000-3
Customer Name : NAVAJA,ARNULFO JR. E
Meter Number : 328911GS6
Period : Jul 2017

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 77.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21852100003

BC01/593.7/1050/0/34/08-07-2017/23

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212996512443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835194

21212100008

Date : 08-07-2017

BC01/593.7/1110/0929875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121210000-8

Collection Ref. Code : 1841-57-878-9

Customer Information----------

Name : ROBINSON,TERESA ENARIO

Premise Address: SAN MIGUEL LIBURON
Billing Address: SAN MIGUEL LIBURON

TIN :

Metering Information----------

Meter No	:	MTR1100124	Pole No	:	0929875
Serial No	:	84458293	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3509
Period From	:	07-04-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:		Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

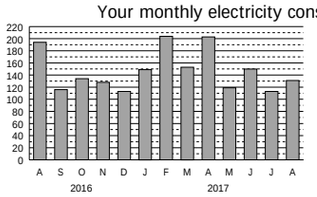
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		187.72
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,474.19
TOTAL AMOUNT DUE		2,722.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.19		
Less : VAT	109.95		
Amount Net of VAT	1,364.24		
Less: BIR 2306	45.82		
BIR 2307	25.88	VATable Sales	1,286.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,292.54	VAT Zero Rated Sales	0.00
Add : VAT	109.95	VAT Amount	109.95
TOTAL AMOUNT DUE	1,402.49	TOTAL SALES	1,474.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1110/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212996512443

Collection Ref. Code : 1841-57-878-9
Account ID : 2121210000-8
Customer Name : ROBINSON,TERESA ENARIO
Meter Number : MTR1100124
Period : Jul 2017

Premise Address: SAN MIGUEL LIBURON
Billing Address: SAN MIGUEL LIBURON

TOTAL AMOUNT DUE : 2,722.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21212100008

BC01/593.7/1110/0/34/08-07-2017/23

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708202623536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828631

70852100000

Date : 08-07-2017

BC01/593.7/1120/0929833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085210000-0

Collection Ref. Code : 1817-24-422-1

Customer Information----------

Name : ENARIO,GILBERT Q

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096611	Pole No	:	0929833
Serial No	:	129123273	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	586
Period From	:	07-04-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

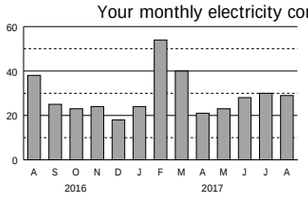
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.15
CURRENT BILL - AUGUST 2017		128.36
TOTAL AMOUNT DUE		257.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.36		
Less : VAT	8.94		
Amount Net of VAT	119.42		
Less: BIR 2306	3.74		
BIR 2307	2.08	VATable Sales	103.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.21
Amount Due	113.60	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	122.54	TOTAL SALES	128.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1120/0/34/08-07-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708202623536

Collection Ref. Code : 1817-24-422-1
Account ID : 7085210000-0
Customer Name : ENARIO,GILBERT Q
Meter Number : MTR1096611
Period : Jul 2017

Premise Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO
Billing Address: SITIO SAN MIGUEL LIBURON SAN FERNANDO

TOTAL AMOUNT DUE : 257.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70852100000

BC01/593.7/1120/0/34/08-07-2017/23

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513575900743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834131

51376000009

Date : 08-07-2017

BC01/315.0/100/0738706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137600000-9

Collection Ref. Code : 1813-36-797-3

Customer Information----------

Name : SOON,BEN

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	325921GS6	Pole No	:	0738706
Serial No	:	41225605	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12385
Period From	:	07-04-2017	Prev Rdg	:	12285
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

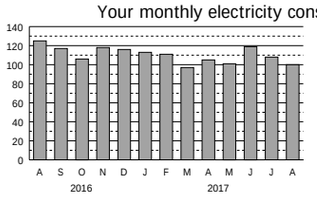
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		145.02
CURRENT BILL - AUGUST 2017		1,127.53
TOTAL AMOUNT DUE		3,544.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.53		
Less : VAT	85.66		
Amount Net of VAT	1,041.87		
Less: BIR 2306	35.69		
BIR 2307	19.77	VATable Sales	982.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.36
Amount Due	986.41	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,072.07	TOTAL SALES	1,127.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/100/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513575900743

Collection Ref. Code : 1813-36-797-3
Account ID : 5137600000-9
Customer Name : SOON,BEN
Meter Number : 325921GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,544.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51376000009

BC01/315.0/100/0/23/08-07-2017/3

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322203098614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846461

32251696681

Date : 08-07-2017

BC01/315.0/100/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225169668-1

Collection Ref. Code : 1859-34-947-1

Customer Information----------

Name : SOON,ARBEL LANSINEBRE

Premise Address: M1 YATI YATI,LILOAN
Billing Address: M1 YATI YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008770	Pole No	:	0738713
Serial No	:	121756056	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3469
Period From	:	07-04-2017	Prev Rdg	:	3413
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

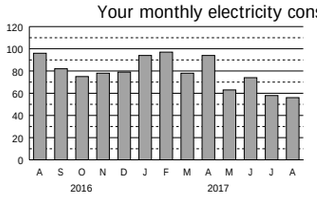
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.29
CURRENT BILL - AUGUST 2017		450.77
TOTAL AMOUNT DUE		923.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.77		
Less : VAT	32.95		
Amount Net of VAT	417.82		
Less: BIR 2306	13.72		
BIR 2307	7.76	VATable Sales	385.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.34	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	429.29	TOTAL SALES	450.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/100/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322203098614

Collection Ref. Code : 1859-34-947-1
Account ID : 3225169668-1
Customer Name : SOON,ARBEL LANSINEBRE
Meter Number : MTR1008770
Period : Jul 2017

Premise Address: M1 YATI YATI,LILOAN
Billing Address: M1 YATI YATI,LILOAN

TOTAL AMOUNT DUE : 923.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32251696681

BC01/315.0/100/0/23/08-07-2017/3

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606547551945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826532

60616000000

Date : 08-07-2017

BC01/315.0/120/0738692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061600000-0

Collection Ref. Code : 1819-92-065-8

Customer Information----------

Name : BUGTAI,LEIZEL M

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1217269	Pole No	:	0738692
Serial No	:	85121718	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	205
Period From	:	07-04-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

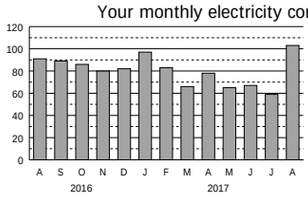
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 477.50	9.55
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		146.46
CURRENT BILL - AUGUST 2017		1,148.96
TOTAL AMOUNT DUE		1,626.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.96		
Less : VAT	85.37		
Amount Net of VAT	1,063.59		
Less: BIR 2306	35.57		
BIR 2307	20.17	VATable Sales	1,002.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.09
Amount Due	1,007.85	VAT Zero Rated Sales	0.00
Add : VAT	85.37	VAT Amount	85.37
TOTAL AMOUNT DUE	1,093.22	TOTAL SALES	1,148.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/120/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606547551945

Collection Ref. Code : 1819-92-065-8
Account ID : 6061600000-0
Customer Name : BUGTAI,LEIZEL M
Meter Number : MTR1217269
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,626.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60616000000

BC01/315.0/120/0/23/08-07-2017/3

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962104256567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858580

96246000002

Date : 08-07-2017

BC01/315.0/150/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624600000-2

Collection Ref. Code : 1839-37-194-3

Customer Information----------

Name : DAGATAN,MARIFEL S

Premise Address: BK BRGY HALL YATI LILOAN
Billing Address: BK BRGY HALL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	162615WS6	Pole No	:	0738713
Serial No	:	45220977	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14178
Period From	:	07-04-2017	Prev Rdg	:	14150
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	760	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

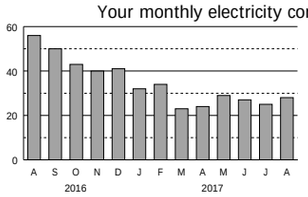
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.96
CURRENT BILL - AUGUST 2017		120.98
TOTAL AMOUNT DUE		228.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.98		
Less : VAT	8.31		
Amount Net of VAT	112.67		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	97.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.24	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	115.55	TOTAL SALES	120.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/150/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962104256567

Collection Ref. Code : 1839-37-194-3
Account ID : 9624600000-2
Customer Name : DAGATAN,MARIFEL S
Meter Number : 162615WS6
Period : Jul 2017

Premise Address: BK BRGY HALL YATI LILOAN
Billing Address: BK BRGY HALL YATI LILOAN

TOTAL AMOUNT DUE : 228.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96246000002

BC01/315.0/150/0/23/08-07-2017/3

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272880878794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826090

27229000008

Date : 08-07-2017

BC01/315.0/160/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722900000-8

Collection Ref. Code : 1835-78-953-6

Customer Information----------

Name : CABAHUG,ROSALYN M

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	126501WS6	Pole No	:	0738713
Serial No	:	75127029	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12687
Period From	:	07-04-2017	Prev Rdg	:	12654
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

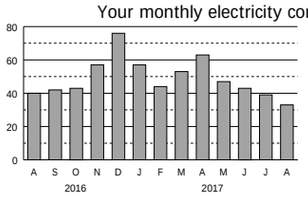
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.78
CURRENT BILL - AUGUST 2017		196.71
TOTAL AMOUNT DUE		428.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.71		
Less : VAT	14.06		
Amount Net of VAT	182.65		
Less: BIR 2306	5.86		
BIR 2307	3.30	VATable Sales	163.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	173.49	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	187.55	TOTAL SALES	196.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/160/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272880878794

Collection Ref. Code : 1835-78-953-6
Account ID : 2722900000-8
Customer Name : CABAHUG,ROSALYN M
Meter Number : 126501WS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 428.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27229000008

BC01/315.0/160/0/23/08-07-2017/3

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210602837828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831581

21009000007

Date : 08-07-2017

BC01/315.0/240/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100900000-7

Collection Ref. Code : 1835-27-383-1

Customer Information----------

Name : NARA,MARILIYN M.

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	114363DS6	Pole No	:	0738713
Serial No	:	24974904	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	60774
Period From	:	07-04-2017	Prev Rdg	:	60643
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

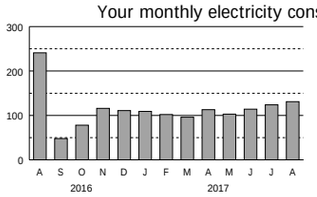
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.11
CURRENT BILL - AUGUST 2017		1,477.72
TOTAL AMOUNT DUE		2,882.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.72		
Less : VAT	110.33		
Amount Net of VAT	1,367.39		
Less: BIR 2306	45.98		
BIR 2307	25.95	VATable Sales	1,289.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.78
Amount Due	1,295.46	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,405.79	TOTAL SALES	1,477.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/240/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210602837828

Collection Ref. Code : 1835-27-383-1
Account ID : 2100900000-7
Customer Name : NARA,MARILIYN M.
Meter Number : 114363DS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,882.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21009000007

BC01/315.0/240/0/23/08-07-2017/3

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592854538337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853105

59297000008

Date : 08-07-2017

BC01/315.0/250/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929700000-8

Collection Ref. Code : 1843-36-359-3

Customer Information----------

Name : PITOGO,CONCORDIO N

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	294179SS6	Pole No	:	0738713
Serial No	:	27400942	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9227
Period From	:	07-04-2017	Prev Rdg	:	9047
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	436	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

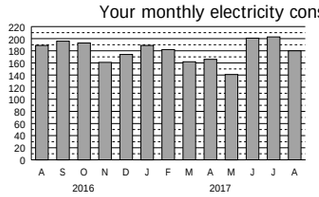
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	984.37
Transmission Charge	0.3681/kWh	66.26
System Loss Charge	0.8052/kWh	144.94
Sub-Total		1,195.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.27
Transmission		2.19
System Loss		9.68
Distribution		62.40
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		259.47
CURRENT BILL - AUGUST 2017		2,039.59
TOTAL AMOUNT DUE		2,108.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.59		
Less : VAT	152.55		
Amount Net of VAT	1,887.04		
Less: BIR 2306	63.54		
BIR 2307	35.81	VATable Sales	1,780.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.92
Amount Due	1,787.69	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	1,940.24	TOTAL SALES	2,039.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/250/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592854538337

Collection Ref. Code : 1843-36-359-3

Account ID : 5929700000-8

Customer Name : PITOGO,CONCORDIO N

Meter Number : 294179SS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,108.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59297000008

BC01/315.0/250/0/23/08-07-2017/3

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709345495953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829580

70989539500

Date : 08-07-2017

BC01/315.0/255/0700301/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098953950-0

Collection Ref. Code : 7098-95-395-0

Customer Information----------

Name : SAAVEDRA,MANOLITO DACALA

Premise Address: M3 PUROK TAMBIS YATI, LILO-AN

Billing Address: M3 PUROK TAMBIS YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1199296	Pole No	:	0700301
Serial No	:	40145273	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	263
Period From	:	07-04-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1144	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

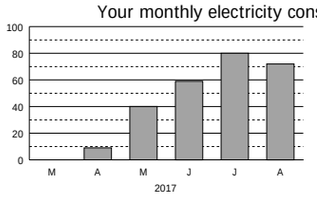
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 83.57
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.05
CURRENT BILL - AUGUST 2017		699.71
TOTAL AMOUNT DUE		930.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.71		
Less : VAT	51.88		
Amount Net of VAT	647.83		
Less: BIR 2306	21.62		
BIR 2307	12.19	VATable Sales	605.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.17
Amount Due	614.02	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	665.90	TOTAL SALES	699.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/255/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709345495953

Collection Ref. Code : 7098-95-395-0

Account ID : 7098953950-0

Customer Name : SAAVEDRA,MANOLITO DACALA

Meter Number : MTR1199296

Period : Jul 2017

Premise Address: M3 PUROK TAMBIS YATI, LILO-AN

Billing Address: M3 PUROK TAMBIS YATI, LILO-AN

TOTAL AMOUNT DUE : 930.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70989539500

BC01/315.0/255/0/23/08-07-2017/3

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044251609320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832339

0448000003

Date : 08-07-2017

BC01/315.0/260/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448800000-3

Collection Ref. Code : 1841-19-380-1

Customer Information----------

Name : NEGRO,RONIE A

Premise Address: BK YATI BRGY. HALL YATI LILOAN
Billing Address: BK YATI BRGY. HALL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	441455GS6	Pole No	:	0738713
Serial No	:	54329817	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	94130
Period From	:	07-04-2017	Prev Rdg	:	93371
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	664	Billed kWh	:	759

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

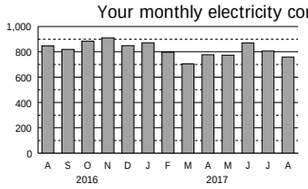
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,099.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,150.74
Transmission Charge	0.3681/kWh	279.39
System Loss Charge	0.8052/kWh	611.15
Sub-Total		5,041.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	66.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.13
Surcharge	0.02 of 9,099.50	181.99
Sub-Total		249.06
Government Charges		
Franchise Tax - Local		41.07
LFT Differential	0.0042/kWh	3.19
Value Added Tax		
Generation		292.05
Transmission		9.23
System Loss		40.88
Distribution		261.21
Others		35.20
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.90
Sub-Total		1,089.20
CURRENT BILL - AUGUST 2017		8,556.28
TOTAL AMOUNT DUE		17,655.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 9,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 820.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,556.28		
Less : VAT	638.57		
Amount Net of VAT	7,917.71		
Less: BIR 2306	266.08		
BIR 2307	150.23	VATable Sales	7,467.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.63
Amount Due	7,501.40	VAT Zero Rated Sales	0.00
Add : VAT	638.57	VAT Amount	638.57
TOTAL AMOUNT DUE	8,139.97	TOTAL SALES	8,556.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/260/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044251609320

Collection Ref. Code : 1841-19-380-1
Account ID : 0448800000-3
Customer Name : NEGRO,RONIE A
Meter Number : 441455GS6
Period : Jul 2017

Premise Address: BK YATI BRGY. HALL YATI LILOAN
Billing Address: BK YATI BRGY. HALL YATI LILOAN

TOTAL AMOUNT DUE : 17,655.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0448000003

BC01/315.0/260/0/23/08-07-2017/3

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449166083188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840015

44993753217

Date : 08-07-2017

BC01/315.0/315/0738636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499375321-7

Collection Ref. Code : 1855-20-602-1

Customer Information----------

Name : SUCO,JULIUS CASTRO

Premise Address: M2 YATI LILO-AN
Billing Address: M2 YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1069299	Pole No	:	0738636
Serial No	:	125284022	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5785
Period From	:	07-04-2017	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	439	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

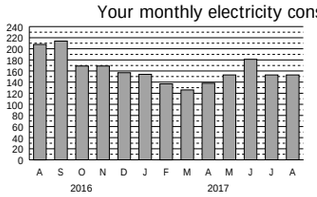
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,773.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.684/kWh	104.65
System Loss Charge	0.7914/kWh	121.08
Sub-Total		1,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		3.35
System Loss		7.86
Distribution		53.13
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		221.28
CURRENT BILL - AUGUST 2017		1,775.49
TOTAL AMOUNT DUE		3,548.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.49		
Less : VAT	130.18		
Amount Net of VAT	1,645.31		
Less: BIR 2306	54.26		
BIR 2307	31.27	VATable Sales	1,554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,559.78	VAT Zero Rated Sales	0.00
Add : VAT	130.18	VAT Amount	130.18
TOTAL AMOUNT DUE	1,689.96	TOTAL SALES	1,775.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/315/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449166083188

Collection Ref. Code : 1855-20-602-1
Account ID : 4499375321-7
Customer Name : SUCO,JULIUS CASTRO
Meter Number : MTR1069299
Period : Jul 2017

Premise Address: M2 YATI LILO-AN
Billing Address: M2 YATI LILO-AN

TOTAL AMOUNT DUE : 3,548.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44993753217

BC01/315.0/315/0/23/08-07-2017/3

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976604459836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831519

97698000003

Date : 08-07-2017

BC01/315.0/320/0719376/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769800000-3

Collection Ref. Code : 1827-77-218-2

Customer Information----------

Name : DAYDAY,ARNOLD P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	565091 GS6	Pole No	:	0719376
Serial No	:	26989707	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15041
Period From	:	07-04-2017	Prev Rdg	:	14681
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	120	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

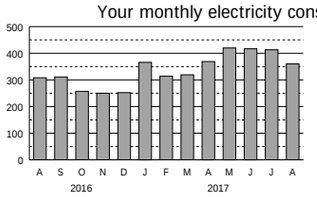
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,678.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,968.73
Transmission Charge	0.3681/kWh	132.52
System Loss Charge	0.8052/kWh	289.87
Sub-Total		2,391.12
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,678.50	93.57
Sub-Total		125.38
Government Charges		
Franchise Tax - Local		19.53
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		138.51
Transmission		4.38
System Loss		19.39
Distribution		124.21
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		517.85
CURRENT BILL - AUGUST 2017		4,069.42
TOTAL AMOUNT DUE		8,747.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.42		
Less : VAT	304.06		
Amount Net of VAT	3,765.36		
Less: BIR 2306	126.70		
BIR 2307	71.45	VATable Sales	3,551.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.79
Amount Due	3,567.21	VAT Zero Rated Sales	0.00
Add : VAT	304.06	VAT Amount	304.06
TOTAL AMOUNT DUE	3,871.27	TOTAL SALES	4,069.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/320/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976604459836

Collection Ref. Code : 1827-77-218-2
Account ID : 9769800000-3
Customer Name : DAYDAY,ARNOLD P
Meter Number : 565091 GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,747.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97698000003

BC01/315.0/320/0/23/08-07-2017/3

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637069732467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823921

63766000002

Date : 08-07-2017

BC01/315.0/340/0719376/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376600000-2

Collection Ref. Code : 1813-35-860-5

Customer Information----------

Name : PONCE,SENADOR

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013320	Pole No	:	0719376
Serial No	:	43139507	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5547
Period From	:	07-04-2017	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

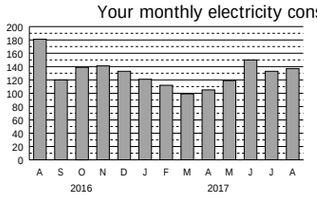
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	749.21
Transmission Charge	0.3681/kWh	50.43
System Loss Charge	0.8052/kWh	110.31
Sub-Total		909.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		52.72
Transmission		1.67
System Loss		7.38
Distribution		47.64
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		201.17
CURRENT BILL - AUGUST 2017		1,585.19
TOTAL AMOUNT DUE		3,100.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.19		
Less : VAT	119.64		
Amount Net of VAT	1,465.55		
Less: BIR 2306	49.86		
BIR 2307	27.84	VATable Sales	1,384.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.53
Amount Due	1,387.85	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,507.49	TOTAL SALES	1,585.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/340/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637069732467

Collection Ref. Code : 1813-35-860-5
Account ID : 6376600000-2
Customer Name : PONCE,SENADOR
Meter Number : MTR1013320
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,100.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63766000002

BC01/315.0/340/0/23/08-07-2017/3

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014212393965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837929

01478000001

Date : 08-07-2017

BC01/315.0/520/0725086/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147800000-1

Collection Ref. Code : 1839-88-062-7

Customer Information----------

Name : MARIKIT,EDUARDA C

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039122	Pole No	:	0725086
Serial No	:	126815226	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4416
Period From	:	07-04-2017	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	424	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

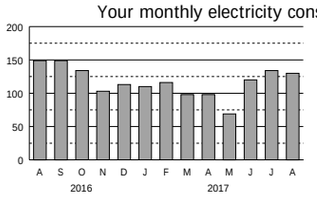
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	710.93
Transmission Charge	0.3681/kWh	47.85
System Loss Charge	0.8052/kWh	104.68
Sub-Total		863.46
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.47
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.01
Transmission		1.58
System Loss		7.00
Distribution		45.24
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.52
CURRENT BILL - AUGUST 2017		1,465.31
TOTAL AMOUNT DUE		2,808.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.31		
Less : VAT	109.34		
Amount Net of VAT	1,355.97		
Less: BIR 2306	45.56		
BIR 2307	25.73	VATable Sales	1,278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,284.68	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,394.02	TOTAL SALES	1,465.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/520/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014212393965

Collection Ref. Code : 1839-88-062-7
Account ID : 0147800000-1
Customer Name : MARIKIT,EDUARDA C
Meter Number : MTR1039122
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,808.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01478000001

BC01/315.0/520/0/23/08-07-2017/3

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213090790931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835763

21376000002

Date : 08-07-2017

BC01/315.0/530/0700273/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137600000-2

Collection Ref. Code : 1813-36-683-7

Customer Information----------

Name : MARIKIT,MELITON

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	440517 GS6	Pole No	:	0700273
Serial No	:	87126558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9935
Period From	:	07-04-2017	Prev Rdg	:	9737
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

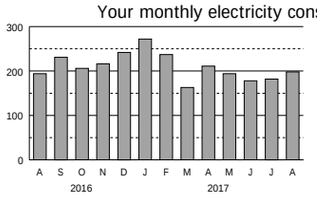
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,082.80
Transmission Charge	0.3681/kWh	72.88
System Loss Charge	0.8052/kWh	159.43
Sub-Total		1,315.11
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		76.19
Transmission		2.41
System Loss		10.67
Distribution		68.58
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		283.82
CURRENT BILL - AUGUST 2017		2,229.19
TOTAL AMOUNT DUE		4,290.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.19		
Less : VAT	166.28		
Amount Net of VAT	2,062.91		
Less: BIR 2306	69.28		
BIR 2307	39.14	VATable Sales	1,945.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.54
Amount Due	1,954.49	VAT Zero Rated Sales	0.00
Add : VAT	166.28	VAT Amount	166.28
TOTAL AMOUNT DUE	2,120.77	TOTAL SALES	2,229.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/530/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213090790931

Collection Ref. Code : 1813-36-683-7
Account ID : 2137600000-2
Customer Name : MARIKIT,MELITON
Meter Number : 440517 GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,290.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21376000002

BC01/315.0/530/0/23/08-07-2017/3

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903453824099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822858

90376000007

Date : 08-07-2017

BC01/315.0/540/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037600000-7

Collection Ref. Code : 1813-36-662-4

Customer Information----------

Name : TAUTHO,RODOLFO

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	246085DS6	Pole No	:	0700280
Serial No	:	12041269	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7909
Period From	:	07-04-2017	Prev Rdg	:	7834
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

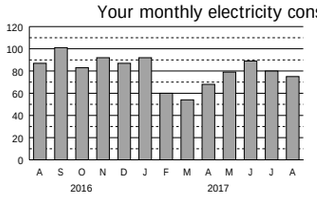
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.29
CURRENT BILL - AUGUST 2017		722.45
TOTAL AMOUNT DUE		1,475.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.45		
Less : VAT	53.36		
Amount Net of VAT	669.09		
Less: BIR 2306	22.25		
BIR 2307	12.58	VATable Sales	625.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	634.26	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	687.62	TOTAL SALES	722.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/540/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903453824099

Collection Ref. Code : 1813-36-662-4

Account ID : 9037600000-7

Customer Name : TAUTHO,RODOLFO

Meter Number : 246085DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,475.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90376000007

BC01/315.0/540/0/23/08-07-2017/3

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168951575270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820578

16809000009

Date : 08-07-2017

BC01/315.0/550/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680900000-9

Collection Ref. Code : 1829-38-896-7

Customer Information----------

Name : MARIKIT,NORA R

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162106	Pole No	:	0700280
Serial No	:	85027028	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1534
Period From	:	07-04-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

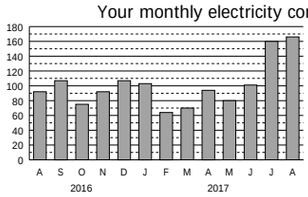
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	907.80
Transmission Charge	0.3681/kWh	61.10
System Loss Charge	0.8052/kWh	133.66
Sub-Total		1,102.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		8.98
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		63.87
Transmission		2.02
System Loss		8.95
Distribution		57.60
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.24
CURRENT BILL - AUGUST 2017		1,871.47
TOTAL AMOUNT DUE		3,672.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.47		
Less : VAT	139.68		
Amount Net of VAT	1,731.79		
Less: BIR 2306	58.19		
BIR 2307	32.86	VATable Sales	1,633.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.56
Amount Due	1,640.74	VAT Zero Rated Sales	0.00
Add : VAT	139.68	VAT Amount	139.68
TOTAL AMOUNT DUE	1,780.42	TOTAL SALES	1,871.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/550/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168951575270

Collection Ref. Code : 1829-38-896-7

Account ID : 1680900000-9

Customer Name : MARIKIT,NORA R

Meter Number : MTR1162106

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,672.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16809000009

BC01/315.0/550/0/23/08-07-2017/3

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837151776874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823931

83766000000

Date : 08-07-2017

BC01/315.0/560/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376600000-0

Collection Ref. Code : 1813-35-875-3

Customer Information----------

Name : MALUNJAO,ESTERIA MARIKIT

Premise Address: YATI LILO AN
Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	249669DS6	Pole No	:	0700280
Serial No	:	12925889	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27794
Period From	:	07-04-2017	Prev Rdg	:	27679
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	664	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

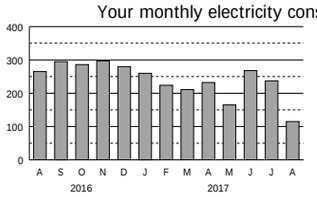
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.87
CURRENT BILL - AUGUST 2017		1,330.78
TOTAL AMOUNT DUE		4,024.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.78		
Less : VAT	100.42		
Amount Net of VAT	1,230.36		
Less: BIR 2306	41.84		
BIR 2307	23.38	VATable Sales	1,161.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.45
Amount Due	1,165.14	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,265.56	TOTAL SALES	1,330.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/560/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837151776874

Collection Ref. Code : 1813-35-875-3
Account ID : 8376600000-0
Customer Name : MALUNJAO,ESTERIA MARIKIT
Meter Number : 249669DS6
Period : Jul 2017

Premise Address: YATI LILO AN
Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 4,024.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83766000000

BC01/315.0/560/0/23/08-07-2017/3

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854701400049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846682

85416000009

Date : 08-07-2017

BC01/315.0/620/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541600000-9

Collection Ref. Code : 1819-82-941-3

Customer Information----------

Name : SAPUNGAN,GIMENO (M-1) A

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004605	Pole No	:	0700280
Serial No	:	121570492	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3526
Period From	:	07-04-2017	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	560	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

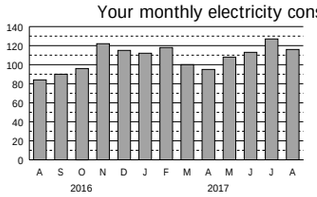
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 410.50	8.21
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		164.52
CURRENT BILL - AUGUST 2017		1,290.36
TOTAL AMOUNT DUE		1,700.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.36		
Less : VAT	95.73		
Amount Net of VAT	1,194.63		
Less: BIR 2306	39.87		
BIR 2307	22.65	VATable Sales	1,125.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.79
Amount Due	1,132.11	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,227.84	TOTAL SALES	1,290.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/620/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854701400049

Collection Ref. Code : 1819-82-941-3
Account ID : 8541600000-9
Customer Name : SAPUNGAN,GIMENO (M-1) A
Meter Number : MTR1004605
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,700.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85416000009

BC01/315.0/620/0/23/08-07-2017/3

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136955176593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823001

13602660329

Date : 08-07-2017

BC01/315.0/630/0700294/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360266032-9

Collection Ref. Code : 1851-49-671-8

Customer Information----------

Name : BERIARMENTE,LIEZEL CEDENO

Premise Address: PROPER YATI LILO-AN

Billing Address: PROPER YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	513424 GS6	Pole No	:	0700294
Serial No	:	56611641	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3645
Period From	:	07-04-2017	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

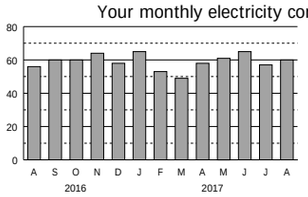
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.32
CURRENT BILL - AUGUST 2017		495.32
TOTAL AMOUNT DUE		968.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.32		
Less : VAT	36.61		
Amount Net of VAT	458.71		
Less: BIR 2306	15.26		
BIR 2307	8.53	VATable Sales	424.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	434.92	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	471.53	TOTAL SALES	495.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/630/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136955176593

Collection Ref. Code : 1851-49-671-8

Account ID : 1360266032-9

Customer Name : BERIARMENTE,LIEZEL CEDENO

Meter Number : 513424 GS6

Period : Jul 2017

Premise Address: PROPER YATI LILO-AN

Billing Address: PROPER YATI LILO-AN

TOTAL AMOUNT DUE : 968.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13602660329

BC01/315.0/630/0/23/08-07-2017/3

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700907107833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819554

70068000002

Date : 08-07-2017

BC01/315.0/720/0700294/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006800000-2

Collection Ref. Code : 1841-47-557-2

Customer Information----------

Name : MALUNJAO,ROTCHELLE J

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	263259GS6	Pole No	:	0700294
Serial No	:	42103090	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8071
Period From	:	07-04-2017	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	426	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

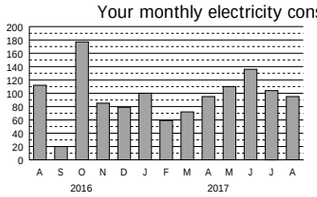
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 21.61
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.83
CURRENT BILL - AUGUST 2017		1,018.04
TOTAL AMOUNT DUE		2,206.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.04		
Less : VAT	75.69		
Amount Net of VAT	942.35		
Less: BIR 2306	31.53		
BIR 2307	17.83	VATable Sales	886.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	892.99	VAT Zero Rated Sales	0.00
Add : VAT	75.69	VAT Amount	75.69
TOTAL AMOUNT DUE	968.68	TOTAL SALES	1,018.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/720/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700907107833

Collection Ref. Code : 1841-47-557-2

Account ID : 7006800000-2

Customer Name : MALUNJAO,ROTCHELLE J

Meter Number : 263259GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,206.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70068000002

BC01/315.0/720/0/23/08-07-2017/3

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600912053395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818897

60019000003

Date : 08-07-2017

BC01/315.0/730/0700294/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001900000-3

Collection Ref. Code : 1835-43-170-4

Customer Information----------

Name : MALUNJAO,OLYMPIA S

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	363149GS6	Pole No	:	0700294
Serial No	:	2003121327	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39075
Period From	:	07-04-2017	Prev Rdg	:	38925
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

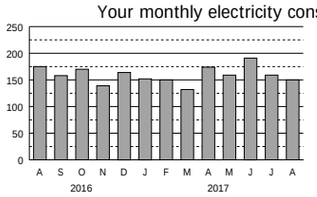
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.79
CURRENT BILL - AUGUST 2017		1,695.59
TOTAL AMOUNT DUE		3,497.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 2,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.59		
Less : VAT	126.69		
Amount Net of VAT	1,568.90		
Less: BIR 2306	52.80		
BIR 2307	29.77	VATable Sales	1,479.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.10
Amount Due	1,486.33	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,613.02	TOTAL SALES	1,695.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/730/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600912053395

Collection Ref. Code : 1835-43-170-4

Account ID : 6001900000-3

Customer Name : MALUNJAO,OLYMPIA S

Meter Number : 363149GS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 3,497.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60019000003

BC01/315.0/730/0/23/08-07-2017/3

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462435561908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857255

46246000007

Date : 08-07-2017

BC01/315.0/760/0261421/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624600000-7

Collection Ref. Code : 1839-36-938-8

Customer Information----------

Name : ELLISON,MELANE P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	412312GS6	Pole No	:	0261421
Serial No	:	2003157990	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23421
Period From	:	07-04-2017	Prev Rdg	:	23205
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1614	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

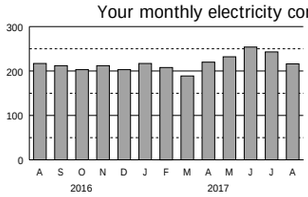
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,181.24
Transmission Charge	0.3681/kWh	79.51
System Loss Charge	0.8052/kWh	173.92
Sub-Total		1,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		11.73
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.11
Transmission		2.63
System Loss		11.64
Distribution		74.76
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		310.85
CURRENT BILL - AUGUST 2017		2,442.79
TOTAL AMOUNT DUE		5,199.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.79		
Less : VAT	182.56		
Amount Net of VAT	2,260.23		
Less: BIR 2306	76.05		
BIR 2307	42.89	VATable Sales	2,131.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.29
Amount Due	2,141.29	VAT Zero Rated Sales	0.00
Add : VAT	182.56	VAT Amount	182.56
TOTAL AMOUNT DUE	2,323.85	TOTAL SALES	2,442.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/760/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462435561908

Collection Ref. Code : 1839-36-938-8

Account ID : 4624600000-7

Customer Name : ELLISON,MELANE P

Meter Number : 412312GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,199.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46246000007

BC01/315.0/760/0/23/08-07-2017/3

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324182689160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850608

32496340467

Date : 08-07-2017

BC01/315.0/770/0261421/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249634046-7

Collection Ref. Code : 1851-98-386-4

Customer Information----------

Name : BATHAN,ALFREDO DUNGOG

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1153187	Pole No	:	0261421
Serial No	:	133485874	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2102
Period From	:	07-04-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	488	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

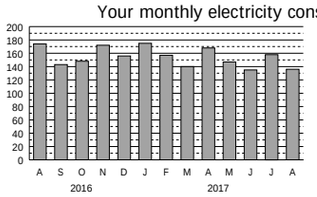
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		196.08
CURRENT BILL - AUGUST 2017		1,541.28
TOTAL AMOUNT DUE		3,328.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.28		
Less : VAT	115.29		
Amount Net of VAT	1,425.99		
Less: BIR 2306	48.04		
BIR 2307	27.06	VATable Sales	1,345.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.79
Amount Due	1,350.89	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,466.18	TOTAL SALES	1,541.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/770/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324182689160

Collection Ref. Code : 1851-98-386-4

Account ID : 3249634046-7

Customer Name : BATHAN,ALFREDO DUNGOG

Meter Number : MTR1153187

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,328.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32496340467

BC01/315.0/770/0/23/08-07-2017/3

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869235772007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822340

86930205280

Date : 08-07-2017

BC01/315.0/790/0261421/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693020528-0

Collection Ref. Code : 1853-42-542-7

Customer Information----------

Name : BATHAN,ALFREDO DUNGOG

Premise Address: M3 YATI LILOAN

Billing Address: M3 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	548445 GS6	Pole No	:	0261421
Serial No	:	24883756	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5991
Period From	:	07-04-2017	Prev Rdg	:	5904
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	488	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

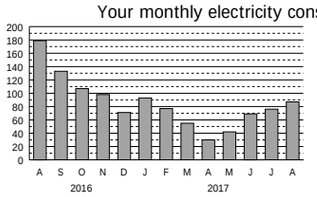
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 68.55
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.14
CURRENT BILL - AUGUST 2017		879.37
TOTAL AMOUNT DUE		1,610.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.37		
Less : VAT	64.99		
Amount Net of VAT	814.38		
Less: BIR 2306	27.09		
BIR 2307	15.36	VATable Sales	763.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.15
Amount Due	771.93	VAT Zero Rated Sales	0.00
Add : VAT	64.99	VAT Amount	64.99
TOTAL AMOUNT DUE	836.92	TOTAL SALES	879.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/790/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869235772007

Collection Ref. Code : 1853-42-542-7

Account ID : 8693020528-0

Customer Name : BATHAN,ALFREDO DUNGOG

Meter Number : 548445 GS6

Period : Jul 2017

Premise Address: M3 YATI LILOAN

Billing Address: M3 YATI LILOAN

TOTAL AMOUNT DUE : 1,610.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86930205280

BC01/315.0/790/0/23/08-07-2017/3

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333109757950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861057

33397000002

Date : 08-07-2017

BC01/315.0/800/0700301/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339700000-2

Collection Ref. Code : 1843-39-911-3

Customer Information----------

Name : POTICAR,CLAYTON QUIMADA

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143593	Pole No	:	0700301
Serial No	:	40101165	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3065
Period From	:	07-04-2017	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	136	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

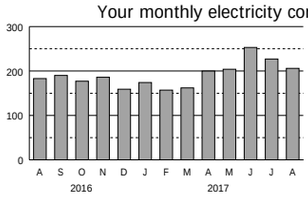
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,652.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,126.55
Transmission Charge	0.684/kWh	140.90
System Loss Charge	0.7914/kWh	163.03
Sub-Total		1,430.48
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.27
Transmission		4.50
System Loss		10.58
Distribution		71.33
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		298.42
CURRENT BILL - AUGUST 2017		2,394.59
TOTAL AMOUNT DUE		5,047.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 2,892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.59		
Less : VAT	175.72		
Amount Net of VAT	2,218.87		
Less: BIR 2306	73.23		
BIR 2307	42.17	VATable Sales	2,096.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.70
Amount Due	2,103.47	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,279.19	TOTAL SALES	2,394.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/800/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333109757950

Collection Ref. Code : 1843-39-911-3
Account ID : 3339700000-2
Customer Name : POTICAR,CLAYTON QUIMADA
Meter Number : MTR1143593
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 5,047.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33397000002

BC01/315.0/800/0/23/08-07-2017/3

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814518865979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836175

81446000002

Date : 08-07-2017

BC01/315.0/850/0684114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144600000-2

Collection Ref. Code : 1839-48-227-3

Customer Information----------

Name : RIVERAL,TOMAS (M5) A

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	423697GS6	Pole No	:	0684114
Serial No	:	70702036	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	49609
Period From	:	07-04-2017	Prev Rdg	:	49547
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1000	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

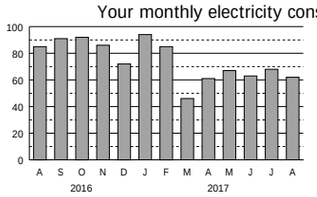
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 106.52
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.85
CURRENT BILL - AUGUST 2017		565.53
TOTAL AMOUNT DUE		1,181.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.53		
Less : VAT	41.70		
Amount Net of VAT	523.83		
Less: BIR 2306	17.37		
BIR 2307	9.81	VATable Sales	487.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	496.65	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	538.35	TOTAL SALES	565.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/850/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814518865979

Collection Ref. Code : 1839-48-227-3
Account ID : 8144600000-2
Customer Name : RIVERAL,TOMAS (M5) A
Meter Number : 423697GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,181.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81446000002

BC01/315.0/850/0/23/08-07-2017/3

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765428952138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859350

76521097667

Date : 08-07-2017

BC01/315.0/865/0684114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652109766-7

Collection Ref. Code : 1865-22-290-9

Customer Information----------

Name : RIVERAL,DELIA SULLERA

Premise Address: M10 TABOK LAMAC YATI, LILOAN

Billing Address: M10 TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166927	Pole No	:	0684114
Serial No	:	85019595	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1838
Period From	:	07-04-2017	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

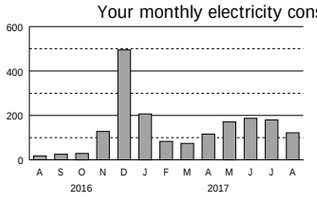
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		177.11
CURRENT BILL - AUGUST 2017		1,393.20
TOTAL AMOUNT DUE		3,438.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	104.58		
Amount Net of VAT	1,288.62		
Less: BIR 2306	43.59		
BIR 2307	24.47	VATable Sales	1,216.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.53
Amount Due	1,220.56	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,325.14	TOTAL SALES	1,393.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/865/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765428952138

Collection Ref. Code : 1865-22-290-9

Account ID : 7652109766-7

Customer Name : RIVERAL,DELIA SULLERA

Meter Number : MTR1166927

Period : Jul 2017

Premise Address: M10 TABOK LAMAC YATI, LILOAN

Billing Address: M10 TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 3,438.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76521097667

BC01/315.0/865/0/23/08-07-2017/3

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567773699936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820194

56774341343

Date : 08-07-2017

BC01/315.0/865/0684114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677434134-3

Collection Ref. Code : 1865-22-266-6

Customer Information----------

Name : RIVERAL,DELIA SULLERA

Premise Address: M12 TABOK LAMAC YATI, LILOAN
Billing Address: M12 TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166925	Pole No	:	0684114
Serial No	:	85054944	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1036
Period From	:	07-04-2017	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	514	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

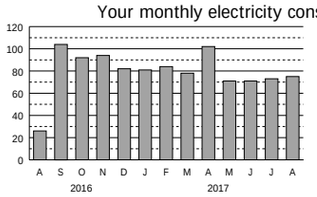
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.13
CURRENT BILL - AUGUST 2017		721.02
TOTAL AMOUNT DUE		1,410.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,349.26

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.02		
Less : VAT	53.21		
Amount Net of VAT	667.81		
Less: BIR 2306	22.18		
BIR 2307	12.55	VATable Sales	623.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	633.08	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	686.29	TOTAL SALES	721.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/865/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567773699936

Collection Ref. Code : 1865-22-266-6
Account ID : 5677434134-3
Customer Name : RIVERAL,DELIA SULLERA
Meter Number : MTR1166925
Period : Jul 2017

Premise Address: M12 TABOK LAMAC YATI, LILOAN
Billing Address: M12 TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 1,410.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56774341343

BC01/315.0/865/0/23/08-07-2017/3

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747246553385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835888

74728000006

Date : 08-07-2017

BC01/315.0/920/0715842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472800000-6

Collection Ref. Code : 1831-66-752-5

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	178553DS6	Pole No	:	0715842
Serial No	:	13116672	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	53274
Period From	:	07-04-2017	Prev Rdg	:	53086
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	920	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

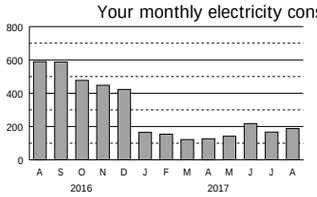
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,295.50	85.91
Sub-Total		102.52
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		275.39
CURRENT BILL - AUGUST 2017		2,169.53
TOTAL AMOUNT DUE		4,108.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 2,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.53		
Less : VAT	163.54		
Amount Net of VAT	2,005.99		
Less: BIR 2306	68.15		
BIR 2307	38.11	VATable Sales	1,894.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.85
Amount Due	1,899.73	VAT Zero Rated Sales	0.00
Add : VAT	163.54	VAT Amount	163.54
TOTAL AMOUNT DUE	2,063.27	TOTAL SALES	2,169.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/920/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747246553385

Collection Ref. Code : 1831-66-752-5
Account ID : 7472800000-6
Customer Name : RIVERAL,DELIA S
Meter Number : 178553DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,108.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74728000006

BC01/315.0/920/0/23/08-07-2017/3

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931661646656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860328

93119000003

Date : 08-07-2017

BC01/315.0/940/0715842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311900000-3

Collection Ref. Code : 1835-45-764-9

Customer Information----------

Name : ALASAGAS,CECILIA T (M-2) TM

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	174340DS6	Pole No	:	0715842
Serial No	:	12914237	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	70849
Period From	:	07-04-2017	Prev Rdg	:	70732
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

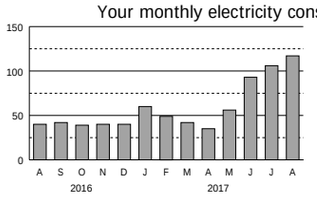
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		167.90
CURRENT BILL - AUGUST 2017		1,319.13
TOTAL AMOUNT DUE		2,518.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 969.10

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.13		
Less : VAT	98.44		
Amount Net of VAT	1,220.69		
Less: BIR 2306	41.02		
BIR 2307	23.16	VATable Sales	1,151.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,156.51	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,254.95	TOTAL SALES	1,319.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/940/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931661646656

Collection Ref. Code : 1835-45-764-9
Account ID : 9311900000-3
Customer Name : ALASAGAS,CECILIA T (M-2) TM
Meter Number : 174340DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,518.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93119000003

BC01/315.0/940/0/23/08-07-2017/3

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907706468120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828433

90716000006

Date : 08-07-2017

BC01/315.0/960/0715842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071600000-6

Collection Ref. Code : 1819-99-026-5

Customer Information----------

Name : ALASAGAS,FELICISIMO (M-3) M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	377922GS6	Pole No	:	0715842
Serial No	:	2003139401	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27426
Period From	:	07-04-2017	Prev Rdg	:	27052
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	260	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

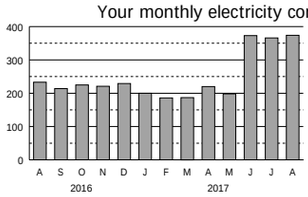
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,045.29
Transmission Charge	0.3681/kWh	137.67
System Loss Charge	0.8052/kWh	301.14
Sub-Total		2,484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,147.00	82.94
Sub-Total		115.99
Government Charges		
Franchise Tax - Local		20.21
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		143.90
Transmission		4.55
System Loss		20.15
Distribution		129.01
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		536.17
CURRENT BILL - AUGUST 2017		4,211.38
TOTAL AMOUNT DUE		8,358.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,117.80

Your monthly electricity consumption chart



Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.38		
Less : VAT	314.14		
Amount Net of VAT	3,897.24		
Less: BIR 2306	130.90		
BIR 2307	73.94	VATable Sales	3,675.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.03
Amount Due	3,692.40	VAT Zero Rated Sales	0.00
Add : VAT	314.14	VAT Amount	314.14
TOTAL AMOUNT DUE	4,006.54	TOTAL SALES	4,211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/960/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907706468120

Collection Ref. Code : 1819-99-026-5
Account ID : 9071600000-6
Customer Name : ALASAGAS,FELICISIMO (M-3) M
Meter Number : 377922GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 8,358.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90716000006

BC01/315.0/960/0/23/08-07-2017/3

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646366438704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835329

6461948623

Date : 08-07-2017

BC01/315.0/985/0715905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461594862-3

Collection Ref. Code : 1861-39-908-1

Customer Information----------

Name : BRUA,MANOLO DELA PENA

Premise Address: M1 YATI,LILOAN
Billing Address: M1 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1044807	Pole No	:	0715905
Serial No	:	121569873	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2421
Period From	:	07-04-2017	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

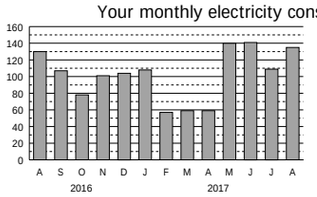
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		192.97
CURRENT BILL - AUGUST 2017		1,515.07
TOTAL AMOUNT DUE		2,627.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.07		
Less : VAT	112.85		
Amount Net of VAT	1,402.22		
Less: BIR 2306	47.01		
BIR 2307	26.60	VATable Sales	1,322.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.12
Amount Due	1,328.61	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,441.46	TOTAL SALES	1,515.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/985/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646366438704

Collection Ref. Code : 1861-39-908-1
Account ID : 6461594862-3
Customer Name : BRUA,MANOLO DELA PENA
Meter Number : MTR1044807
Period : Jul 2017

Premise Address: M1 YATI,LILOAN
Billing Address: M1 YATI,LILOAN

TOTAL AMOUNT DUE : 2,627.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6461948623

BC01/315.0/985/0/23/08-07-2017/3

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703415492985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822305

70376000009

Date : 08-07-2017

BC01/315.0/1140/0715926/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037600000-9

Collection Ref. Code : 1813-36-644-6

Customer Information----------

Name : PEPITO,ELISEA

Premise Address: YATI LAMAC, LILOAN
Billing Address: YATI LAMAC, LILOAN

TIN :

Metering Information----------

Meter No	:	323471GS6	Pole No	:	0715926
Serial No	:	49133303	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4363
Period From	:	07-04-2017	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

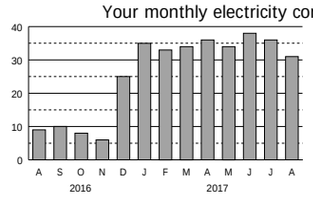
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.34
CURRENT BILL - AUGUST 2017		189.81
TOTAL AMOUNT DUE		403.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.81		
Less : VAT	13.74		
Amount Net of VAT	176.07		
Less: BIR 2306	5.74		
BIR 2307	3.19	VATable Sales	158.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	167.14	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	180.88	TOTAL SALES	189.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1140/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703415492985

Collection Ref. Code : 1813-36-644-6
Account ID : 7037600000-9
Customer Name : PEPITO,ELISEA
Meter Number : 323471GS6
Period : Jul 2017

Premise Address: YATI LAMAC, LILOAN
Billing Address: YATI LAMAC, LILOAN

TOTAL AMOUNT DUE : 403.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70376000009

BC01/315.0/1140/0/23/08-07-2017/3

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546195163236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836648

54627000000

Date : 08-07-2017

BC01/315.0/1180/0715863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462700000-0

Collection Ref. Code : 1819-60-398-9

Customer Information----------

Name : CANTAGO,JUDITH P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	332278GS6	Pole No	:	0715863
Serial No	:	46863259	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7801
Period From	:	07-04-2017	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	400	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

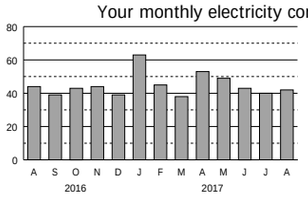
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.13
CURRENT BILL - AUGUST 2017		292.37
TOTAL AMOUNT DUE		530.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.37		
Less : VAT	21.10		
Amount Net of VAT	271.27		
Less: BIR 2306	8.80		
BIR 2307	4.98	VATable Sales	247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.49	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	278.59	TOTAL SALES	292.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1180/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546195163236

Collection Ref. Code : 1819-60-398-9
Account ID : 5462700000-0
Customer Name : CANTAGO,JUDITH P
Meter Number : 332278GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 530.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54627000000 BC01/315.0/1180/0/23/08-07-2017/3 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678078735627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834459

67898000004

Date : 08-07-2017

BC01/315.0/1190/0715933/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789800000-4

Collection Ref. Code : 1833-92-719-2

Customer Information----------

Name : YNOT,CRISTINA M

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102570	Pole No	:	0715933
Serial No	:	129125844	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2669
Period From	:	07-04-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	175	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

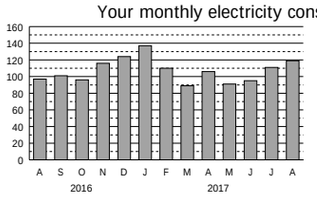
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.86
CURRENT BILL - AUGUST 2017		1,342.38
TOTAL AMOUNT DUE		2,597.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.38		
Less : VAT	100.21		
Amount Net of VAT	1,242.17		
Less: BIR 2306	41.76		
BIR 2307	23.57	VATable Sales	1,171.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.65
Amount Due	1,176.84	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,277.05	TOTAL SALES	1,342.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1190/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678078735627

Collection Ref. Code : 1833-92-719-2
Account ID : 6789800000-4
Customer Name : YNOT,CRISTINA M
Meter Number : MTR1102570
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,597.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67898000004

BC01/315.0/1190/0/23/08-07-2017/3

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035459884780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820593

03578000006

Date : 08-07-2017

BC01/315.0/1220/0703480/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357800000-6

Collection Ref. Code : 1845-60-422-9

Customer Information----------

Name : VILLANUEVA,TEODORA B

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	478191GS6	Pole No	:	0703480
Serial No	:	58903175	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5169
Period From	:	07-04-2017	Prev Rdg	:	5105
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

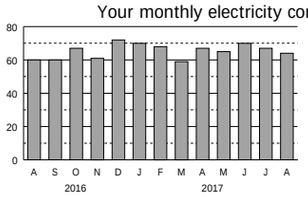
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 110.41
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.24
CURRENT BILL - AUGUST 2017		583.05
TOTAL AMOUNT DUE		1,194.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.05		
Less : VAT	42.94		
Amount Net of VAT	540.11		
Less: BIR 2306	17.89		
BIR 2307	10.12	VATable Sales	502.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	512.10	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	555.04	TOTAL SALES	583.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1220/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035459884780

Collection Ref. Code : 1845-60-422-9
Account ID : 0357800000-6
Customer Name : VILLANUEVA,TEODORA B
Meter Number : 478191GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,194.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03578000006

BC01/315.0/1220/0/23/08-07-2017/3

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132596704556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860647

13231071278

Date : 08-07-2017

BC01/315.0/1235/0703480/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323107127-8

Collection Ref. Code : 1863-54-227-2

Customer Information----------

Name : MONDANO,MERLINDA PLACEROS

Premise Address: LAMAC YATI, LILOAN

Billing Address: LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138182	Pole No	:	0703480
Serial No	:	40093789	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	501
Period From	:	07-04-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

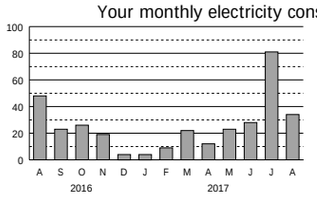
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.18
CURRENT BILL - AUGUST 2017		215.36
TOTAL AMOUNT DUE		1,021.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.36		
Less : VAT	15.84		
Amount Net of VAT	199.52		
Less: BIR 2306	6.59		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	189.30	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	205.14	TOTAL SALES	215.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1235/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132596704556

Collection Ref. Code : 1863-54-227-2

Account ID : 1323107127-8

Customer Name : MONDANO,MERLINDA PLACEROS

Meter Number : MTR1138182

Period : Jul 2017

Premise Address: LAMAC YATI, LILOAN

Billing Address: LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 1,021.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13231071278

BC01/315.0/1235/0/23/08-07-2017/3

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746975808304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835108

7461600001

Date : 08-07-2017

BC01/315.0/1240/0707945/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461600000-1

Collection Ref. Code : 1819-94-647-9

Customer Information----------

Name : CARBAJOSA,PRESCIANO M

Premise Address: NR AYALA SUBD. YATI LILOAN
Billing Address: NR AYALA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	376020GS6	Pole No	:	0707945
Serial No	:	2003133914	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12840
Period From	:	07-04-2017	Prev Rdg	:	12726
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	830	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

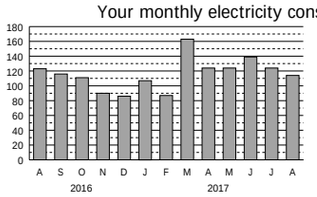
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		164.23
CURRENT BILL - AUGUST 2017		1,290.90
TOTAL AMOUNT DUE		2,702.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.90		
Less : VAT	96.52		
Amount Net of VAT	1,194.38		
Less: BIR 2306	40.22		
BIR 2307	22.67	VATable Sales	1,126.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,131.49	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,228.01	TOTAL SALES	1,290.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1240/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746975808304

Collection Ref. Code : 1819-94-647-9
Account ID : 7461600000-1
Customer Name : CARBAJOSA,PRESCIANO M
Meter Number : 376020GS6
Period : Jul 2017

Premise Address: NR AYALA SUBD. YATI LILOAN
Billing Address: NR AYALA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,702.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7461600001 BC01/315.0/1240/0/23/08-07-2017/3 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470466817741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824712

47029000008

Date : 08-07-2017

BC01/315.0/1285/0707931/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702900000-8

Collection Ref. Code : 1841-57-935-1

Customer Information----------

Name : MENDOZA,NECITAS Q

Premise Address: LAMAC, YATI LILOAN

Billing Address: LAMAC, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	239480DS6	Pole No	:	0707931
Serial No	:	10156589	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11659
Period From	:	07-04-2017	Prev Rdg	:	11553
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	342	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

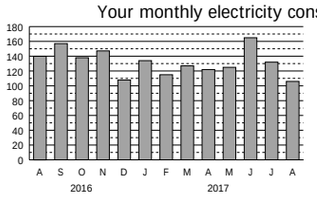
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.93
CURRENT BILL - AUGUST 2017		1,202.02
TOTAL AMOUNT DUE		2,571.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.02		
Less : VAT	89.95		
Amount Net of VAT	1,112.07		
Less: BIR 2306	37.49		
BIR 2307	21.11	VATable Sales	1,049.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	1,053.47	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,143.42	TOTAL SALES	1,202.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1285/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470466817741

Collection Ref. Code : 1841-57-935-1

Account ID : 4702900000-8

Customer Name : MENDOZA,NECITAS Q

Meter Number : 239480DS6

Period : Jul 2017

Premise Address: LAMAC, YATI LILOAN

Billing Address: LAMAC, YATI LILOAN

TOTAL AMOUNT DUE : 2,571.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47029000008

BC01/315.0/1285/0/23/08-07-2017/3

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826118500211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851673

82627182619

Date : 08-07-2017

BC01/315.0/1295/0707931/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262718261-9

Collection Ref. Code : 1861-95-143-4

Customer Information----------

Name : BRIGOLI,GIRLIE LUCENO

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097497	Pole No	:	0707931
Serial No	:	40073630	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1346
Period From	:	07-04-2017	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

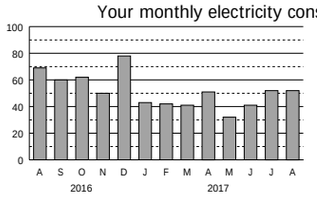
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.06
CURRENT BILL - AUGUST 2017		422.57
TOTAL AMOUNT DUE		606.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.57		
Less : VAT	31.00		
Amount Net of VAT	391.57		
Less: BIR 2306	12.93		
BIR 2307	7.27	VATable Sales	361.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	371.37	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	402.37	TOTAL SALES	422.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1295/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826118500211

Collection Ref. Code : 1861-95-143-4
Account ID : 8262718261-9
Customer Name : BRIGOLI,GIRLIE LUCENO
Meter Number : MTR1097497
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 606.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82627182619

BC01/315.0/1295/0/23/08-07-2017/3

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755746144653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846990

75527000006

Date : 08-07-2017

BC01/315.0/1320/0707924/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552700000-6

Collection Ref. Code : 1819-53-677-7

Customer Information----------

Name : BAGOL,JOEL L

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021590	Pole No	:	0707924
Serial No	:	121745828	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5674
Period From	:	07-04-2017	Prev Rdg	:	5506
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

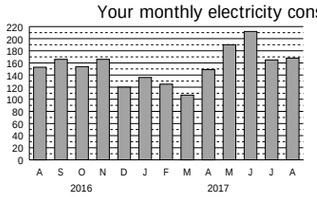
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.27
CURRENT BILL - AUGUST 2017		1,895.33
TOTAL AMOUNT DUE		3,778.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.33		
Less : VAT	141.51		
Amount Net of VAT	1,753.82		
Less: BIR 2306	58.97		
BIR 2307	33.28	VATable Sales	1,654.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,661.57	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,803.08	TOTAL SALES	1,895.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1320/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755746144653

Collection Ref. Code : 1819-53-677-7
Account ID : 7552700000-6
Customer Name : BAGOL,JOEL L
Meter Number : MTR1021590
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,778.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75527000006

BC01/315.0/1320/0/23/08-07-2017/3

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711311397926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833321

71136000008

Date : 08-07-2017

BC01/315.0/1340/0707924/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113600000-8

Collection Ref. Code : 1809-86-542-5

Customer Information----------

Name : CUESTA,ELISA P.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	491026 GS6	Pole No	:	0707924
Serial No	:	78111435	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5031
Period From	:	07-04-2017	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	165	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

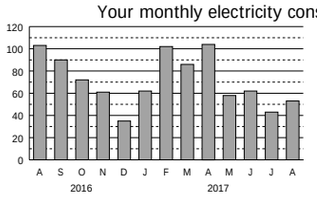
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 135.16
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.86
CURRENT BILL - AUGUST 2017		436.38
TOTAL AMOUNT DUE		753.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.38		
Less : VAT	32.22		
Amount Net of VAT	404.16		
Less: BIR 2306	13.41		
BIR 2307	7.52	VATable Sales	373.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	383.23	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	415.45	TOTAL SALES	436.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1340/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711311397926

Collection Ref. Code : 1809-86-542-5
Account ID : 7113600000-8
Customer Name : CUESTA,ELISA P.
Meter Number : 491026 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 753.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71136000008

BC01/315.0/1340/0/23/08-07-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284017135607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842967

28436000005

Date : 08-07-2017

BC01/315.0/1355/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843600000-5

Collection Ref. Code : 1839-26-131-5

Customer Information----------

Name : OUANO,JOHNRIE A

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	406669GS6	Pole No	:	0712166
Serial No	:	2004208828	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8380
Period From	:	07-04-2017	Prev Rdg	:	8314
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	380	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

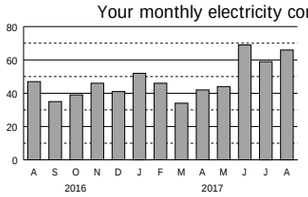
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.36
CURRENT BILL - AUGUST 2017		597.68
TOTAL AMOUNT DUE		1,075.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.68		
Less : VAT	43.91		
Amount Net of VAT	553.77		
Less: BIR 2306	18.30		
BIR 2307	10.37	VATable Sales	515.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	525.10	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	569.01	TOTAL SALES	597.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1355/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284017135607

Collection Ref. Code : 1839-26-131-5
Account ID : 2843600000-5
Customer Name : OUANO,JOHNRIE A
Meter Number : 406669GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,075.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28436000005

BC01/315.0/1355/0/23/08-07-2017/3

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447458762624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837306

44766000002

Date : 08-07-2017

BC01/315.0/1400/0700224/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476600000-2

Collection Ref. Code : 1813-35-908-3

Customer Information----------

Name : PITOGO,ALEX

Premise Address: LAMAK- YATI, LILO-AN
Billing Address: LAMAK- YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	510546 GS6	Pole No	:	0700224
Serial No	:	67099652	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4696
Period From	:	07-04-2017	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

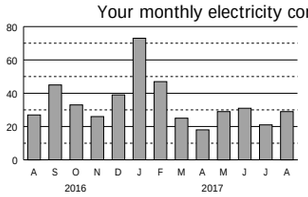
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.74
CURRENT BILL - AUGUST 2017		124.73
TOTAL AMOUNT DUE		213.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.73		
Less : VAT	8.55		
Amount Net of VAT	116.18		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.19
Amount Due	110.59	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	119.14	TOTAL SALES	124.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1400/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447458762624

Collection Ref. Code : 1813-35-908-3
Account ID : 4476600000-2
Customer Name : PITOGO,ALEX
Meter Number : 510546 GS6
Period : Jul 2017

Premise Address: LAMAK- YATI, LILO-AN
Billing Address: LAMAK- YATI, LILO-AN

TOTAL AMOUNT DUE : 213.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44766000002

BC01/315.0/1400/0/23/08-07-2017/3

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709030492502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830773

70910785123

Date : 08-07-2017

BC01/315.0/1425/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091078512-3

Collection Ref. Code : 1859-76-803-2

Customer Information----------

Name : BALASABAS,LUIS CINCO

Premise Address: YATI YATI, LILO-AN
Billing Address: YATI YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037521	Pole No	:	0712166
Serial No	:	126817463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	941
Period From	:	07-04-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

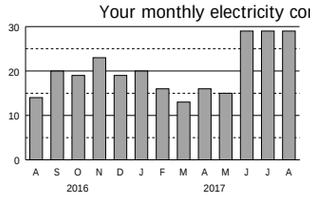
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 180.37
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.77
CURRENT BILL - AUGUST 2017		124.99
TOTAL AMOUNT DUE		225.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.99		
Less : VAT	8.58		
Amount Net of VAT	116.41		
Less: BIR 2306	3.59		
BIR 2307	2.02	VATable Sales	100.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.19
Amount Due	110.80	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	119.38	TOTAL SALES	124.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1425/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709030492502

Collection Ref. Code : 1859-76-803-2
Account ID : 7091078512-3
Customer Name : BALASABAS,LUIS CINCO
Meter Number : MTR1037521
Period : Jul 2017

Premise Address: YATI YATI, LILO-AN
Billing Address: YATI YATI, LILO-AN

TOTAL AMOUNT DUE : 225.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70910785123

BC01/315.0/1425/0/23/08-07-2017/3

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984102481044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841460

98415876105

Date : 08-07-2017

BC01/315.0/1426/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841587610-5

Collection Ref. Code : 1861-53-761-1

Customer Information----------

Name : TANO,MARIE FE SALA

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TIN : 445-243-231-000

Metering Information----------

Meter No	:	MTR1072305	Pole No	:	0712166
Serial No	:	40042280	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1510
Period From	:	07-04-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

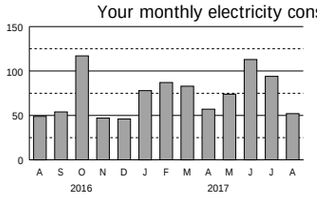
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 129.48
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		431.77
TOTAL AMOUNT DUE		1,445.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 1,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.77		
Less : VAT	31.99		
Amount Net of VAT	399.78		
Less: BIR 2306	13.34		
BIR 2307	7.44	VATable Sales	369.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	379.00	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	410.99	TOTAL SALES	431.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1426/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984102481044

Collection Ref. Code : 1861-53-761-1
Account ID : 9841587610-5
Customer Name : TANO,MARIE FE SALA
Meter Number : MTR1072305
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,445.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98415876105 BC01/315.0/1426/0/23/08-07-2017/3 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446514625526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836767

44657000004

Date : 08-07-2017

BC01/315.0/1440/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465700000-4

Collection Ref. Code : 1841-71-749-5

Customer Information----------

Name : ROSIOS,JOSE RIZALDE P

Premise Address: TABOK- LAMAC YATI LILOAN

Billing Address: TABOK- LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	239651DS6	Pole No	:	0712166
Serial No	:	11922515	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31177
Period From	:	07-04-2017	Prev Rdg	:	30926
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	504	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

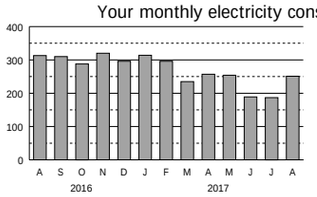
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,372.64
Transmission Charge	0.3681/kWh	92.39
System Loss Charge	0.8052/kWh	202.11
Sub-Total		1,667.14
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.58
Transmission		3.06
System Loss		13.53
Distribution		86.78
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.37
CURRENT BILL - AUGUST 2017		2,813.26
TOTAL AMOUNT DUE		4,932.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.26		
Less : VAT	209.44		
Amount Net of VAT	2,603.82		
Less: BIR 2306	87.26		
BIR 2307	49.39	VATable Sales	2,454.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.93
Amount Due	2,467.17	VAT Zero Rated Sales	0.00
Add : VAT	209.44	VAT Amount	209.44
TOTAL AMOUNT DUE	2,676.61	TOTAL SALES	2,813.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1440/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446514625526

Collection Ref. Code : 1841-71-749-5

Account ID : 4465700000-4

Customer Name : ROSIOS,JOSE RIZALDE P

Meter Number : 239651DS6

Period : Jul 2017

Premise Address: TABOK- LAMAC YATI LILOAN

Billing Address: TABOK- LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,932.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44657000004

BC01/315.0/1440/0/23/08-07-2017/3

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376345217237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830847

37607735349

Date : 08-07-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760773534-9

Collection Ref. Code : 1851-20-245-5

Customer Information----------

Name : GADIA,GERALYN BASTATAS

Premise Address: TABOK LAMAC YATI
Billing Address: TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	429261 GS6	Pole No	:	0700210
Serial No	:	2003213412	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5527
Period From	:	07-04-2017	Prev Rdg	:	5433
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

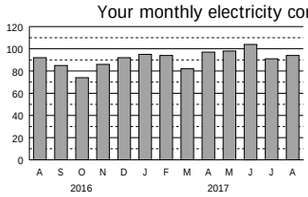
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.94
CURRENT BILL - AUGUST 2017		1,002.92
TOTAL AMOUNT DUE		1,982.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.92		
Less : VAT	74.42		
Amount Net of VAT	928.50		
Less: BIR 2306	31.01		
BIR 2307	17.56	VATable Sales	872.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	879.93	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	954.35	TOTAL SALES	1,002.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376345217237

Collection Ref. Code : 1851-20-245-5
Account ID : 3760773534-9
Customer Name : GADIA,GERALYN BASTATAS
Meter Number : 429261 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI
Billing Address: TABOK LAMAC YATI

TOTAL AMOUNT DUE : 1,982.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37607735349

BC01/315.0/1500/0/23/08-07-2017/3

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803577560939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822569

80367238369

Date : 08-07-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036723836-9

Collection Ref. Code : 1855-59-818-3

Customer Information----------

Name : EDUSMA,VIDAL DALANGIN

Premise Address: TABUK LAMAK YATI, LILOAN
Billing Address: TABUK LAMAK YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	2782EVS6	Pole No	:	0700210
Serial No	:	01698742	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3026
Period From	:	07-04-2017	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	226	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

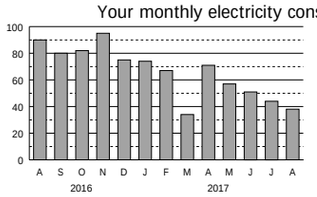
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.90
CURRENT BILL - AUGUST 2017		236.77
TOTAL AMOUNT DUE		977.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.77		
Less : VAT	17.31		
Amount Net of VAT	219.46		
Less: BIR 2306	7.21		
BIR 2307	3.98	VATable Sales	197.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.59
Amount Due	208.27	VAT Zero Rated Sales	0.00
Add : VAT	17.31	VAT Amount	17.31
TOTAL AMOUNT DUE	225.58	TOTAL SALES	236.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803577560939

Collection Ref. Code : 1855-59-818-3
Account ID : 8036723836-9
Customer Name : EDUSMA,VIDAL DALANGIN
Meter Number : 2782EVS6
Period : Jun 2017 to Jul 2017

Premise Address: TABUK LAMAK YATI, LILOAN
Billing Address: TABUK LAMAK YATI, LILOAN

TOTAL AMOUNT DUE : 977.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80367238369

BC01/315.0/1500/0/23/08-07-2017/3

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509445314186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829405

50901402029

Date : 08-07-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090140202-9

Collection Ref. Code : 1855-66-518-2

Customer Information----------

Name : ARAZA,CATHERINE HERMO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1151573	Pole No	:	0700210
Serial No	:	133480565	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	483
Period From	:	07-04-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

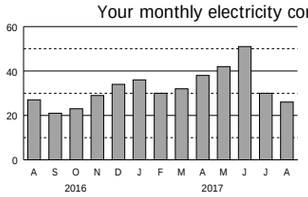
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.32
CURRENT BILL - AUGUST 2017		113.07
TOTAL AMOUNT DUE		239.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.07		
Less : VAT	7.79		
Amount Net of VAT	105.28		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	90.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	100.20	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	107.99	TOTAL SALES	113.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509445314186

Collection Ref. Code : 1855-66-518-2

Account ID : 5090140202-9

Customer Name : ARAZA,CATHERINE HERMO

Meter Number : MTR1151573

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 239.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50901402029

BC01/315.0/1500/0/23/08-07-2017/3

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763992348300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857233

76399806686

Date : 08-07-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639980668-6

Collection Ref. Code : 1863-19-020-1

Customer Information----------

Name : LAPIS,JUAN SIALONGO

Premise Address: TABOC LAMAC YATI, LILOAN
Billing Address: TABOC LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102150	Pole No	:	0700210
Serial No	:	40053613	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1128
Period From	:	07-04-2017	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

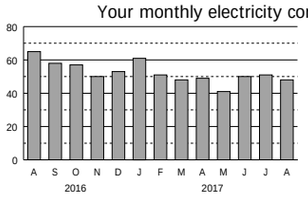
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.87
CURRENT BILL - AUGUST 2017		336.84
TOTAL AMOUNT DUE		750.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.84		
Less : VAT	24.41		
Amount Net of VAT	312.43		
Less: BIR 2306	10.18		
BIR 2307	5.73	VATable Sales	284.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	296.52	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	320.93	TOTAL SALES	336.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763992348300

Collection Ref. Code : 1863-19-020-1
Account ID : 7639980668-6
Customer Name : LAPIS,JUAN SIALONGO
Meter Number : MTR1102150
Period : Jul 2017

Premise Address: TABOC LAMAC YATI, LILOAN
Billing Address: TABOC LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 750.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76399806686

BC01/315.0/1500/0/23/08-07-2017/3

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154547420591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845788

15498909439

Date : 08-07-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549890943-9

Collection Ref. Code : 1855-44-791-6

Customer Information----------

Name : LIM,PRECY DIAMANTE

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	572868 GS6	Pole No	:	0700210
Serial No	:	97004381	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2381
Period From	:	07-04-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	211	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

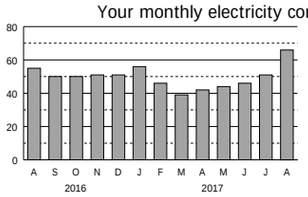
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.94
CURRENT BILL - AUGUST 2017		602.87
TOTAL AMOUNT DUE		900.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.87		
Less : VAT	44.46		
Amount Net of VAT	558.41		
Less: BIR 2306	18.53		
BIR 2307	10.46	VATable Sales	519.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	529.42	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	573.88	TOTAL SALES	602.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154547420591

Collection Ref. Code : 1855-44-791-6
Account ID : 1549890943-9
Customer Name : LIM,PRECY DIAMANTE
Meter Number : 572868 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 900.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15498909439

BC01/315.0/1500/0/23/08-07-2017/3

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585753653197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843221

58560206078

Date : 08-07-2017

BC01/315.0/1505/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856020607-8

Collection Ref. Code : 1857-90-620-9

Customer Information----------

Name : ENOYA,JAMES BUICO

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	006684 EFS6	Pole No	:	0700210
Serial No	:	121430774	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1200
Period From	:	07-04-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	246	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

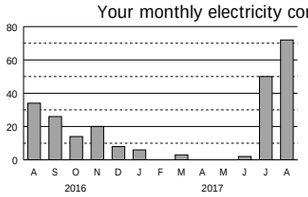
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.41
CURRENT BILL - AUGUST 2017		685.07
TOTAL AMOUNT DUE		1,025.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.07		
Less : VAT	50.31		
Amount Net of VAT	634.76		
Less: BIR 2306	20.97		
BIR 2307	11.92	VATable Sales	592.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	601.87	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	652.18	TOTAL SALES	685.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1505/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585753653197

Collection Ref. Code : 1857-90-620-9
Account ID : 5856020607-8
Customer Name : ENOYA,JAMES BUICO
Meter Number : 006684 EFS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,025.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58560206078

BC01/315.0/1505/0/23/08-07-2017/3

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385080853812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843981

38514685395

Date : 08-07-2017

BC01/315.0/1510/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851468539-5

Collection Ref. Code : 1851-64-620-5

Customer Information----------

Name : BULIAG,JASMIN SALIMBANGAN

Premise Address: TABOK LAMAC YATI

Billing Address: TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	527648 GS6	Pole No	:	0700210
Serial No	:	84425636	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5025
Period From	:	07-04-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	345	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

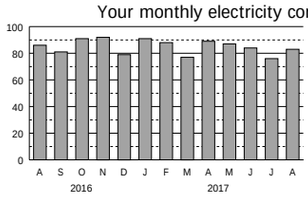
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		110.93
CURRENT BILL - AUGUST 2017		840.04
TOTAL AMOUNT DUE		1,575.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.04		
Less : VAT	62.13		
Amount Net of VAT	777.91		
Less: BIR 2306	25.88		
BIR 2307	14.67	VATable Sales	729.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	737.36	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	799.49	TOTAL SALES	840.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1510/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385080853812

Collection Ref. Code : 1851-64-620-5

Account ID : 3851468539-5

Customer Name : BULIAG,JASMIN SALIMBANGAN

Meter Number : 527648 GS6

Period : Jul 2017

Premise Address: TABOK LAMAC YATI

Billing Address: TABOK LAMAC YATI

TOTAL AMOUNT DUE : 1,575.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38514685395

BC01/315.0/1510/0/23/08-07-2017/3

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982556151654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839211

98258590151

Date : 08-07-2017

BC01/315.0/1520/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825859015-1

Collection Ref. Code : 1851-26-683-6

Customer Information----------

Name : ARMINION,JOEL AGUINOD

Premise Address: TABOK LAMAK YATI
Billing Address: TABOK LAMAK YATI

TIN :

Metering Information----------

Meter No	:	510627 GS6	Pole No	:	0700210
Serial No	:	52498588	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5827
Period From	:	07-04-2017	Prev Rdg	:	5774
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	111	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

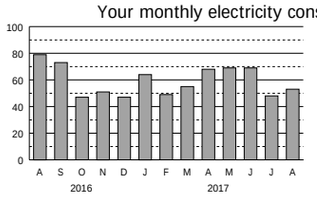
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.53
CURRENT BILL - AUGUST 2017		424.45
TOTAL AMOUNT DUE		766.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.45		
Less : VAT	30.94		
Amount Net of VAT	393.51		
Less: BIR 2306	12.88		
BIR 2307	7.30	VATable Sales	362.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	373.33	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	404.27	TOTAL SALES	424.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1520/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982556151654

Collection Ref. Code : 1851-26-683-6
Account ID : 9825859015-1
Customer Name : ARMINION,JOEL AGUINOD
Meter Number : 510627 GS6
Period : Jul 2017

Premise Address: TABOK LAMAK YATI
Billing Address: TABOK LAMAK YATI

TOTAL AMOUNT DUE : 766.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98258590151

BC01/315.0/1520/0/23/08-07-2017/3

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827349343825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853141

82767169301

Date : 08-07-2017

BC01/315.0/1530/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276716930-1

Collection Ref. Code : 1853-38-344-9

Customer Information----------

Name : SOCO,MARY ANNE TULABING

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	545110 GS6	Pole No	:	0700210
Serial No	:	59076668	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2709
Period From	:	07-04-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

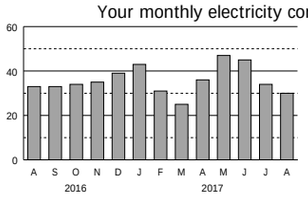
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 184.50
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.88
CURRENT BILL - AUGUST 2017		131.48
TOTAL AMOUNT DUE		334.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.48		
Less : VAT	9.11		
Amount Net of VAT	122.37		
Less: BIR 2306	3.81		
BIR 2307	2.13	VATable Sales	105.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.43	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	125.54	TOTAL SALES	131.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1530/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827349343825

Collection Ref. Code : 1853-38-344-9
Account ID : 8276716930-1
Customer Name : SOCO,MARY ANNE TULABING
Meter Number : 545110 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 334.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82767169301

BC01/315.0/1530/0/23/08-07-2017/3

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127971750048

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010853997

12724419218

Date : 08-07-2017

BC01/315.0/1540/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272441921-8

Collection Ref. Code : 1853-38-362-7

Customer Information----------

Name : RENDON,LOMER POBLACION

Premise Address: M2 TABOK LAMAC YATI, LILOAN
Billing Address: M2 TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	545002 GS6	Pole No	:	0700210
Serial No	:	93004893	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3616
Period From	:	07-04-2017	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

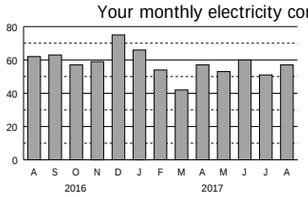
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.26
CURRENT BILL - AUGUST 2017		457.17
TOTAL AMOUNT DUE		868.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.17		
Less : VAT	33.35		
Amount Net of VAT	423.82		
Less: BIR 2306	13.90		
BIR 2307	7.87	VATable Sales	390.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	402.05	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	435.40	TOTAL SALES	457.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1540/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127971750048

Collection Ref. Code : 1853-38-362-7
Account ID : 1272441921-8
Customer Name : RENDON,LOMER POBLACION
Meter Number : 545002 GS6
Period : Jul 2017

Premise Address: M2 TABOK LAMAC YATI, LILOAN
Billing Address: M2 TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 868.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12724419218

BC01/315.0/1540/0/23/08-07-2017/3

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648197551977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837944

64860575634

Date : 08-07-2017

BC01/315.0/1550/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486057563-4

Collection Ref. Code : 1851-86-860-7

Customer Information----------

Name : GALLOGO,ARBEN BAGOTSAY

Premise Address: TABOK LAMAC YATI
Billing Address: TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	529780 GS6	Pole No	:	0700210
Serial No	:	63771280	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2386
Period From	:	07-04-2017	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	130	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

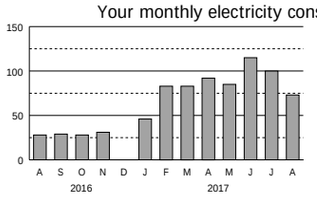
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 83.88
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.46
CURRENT BILL - AUGUST 2017		710.32
TOTAL AMOUNT DUE		1,756.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 429.81

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.32		
Less : VAT	52.69		
Amount Net of VAT	657.63		
Less: BIR 2306	21.95		
BIR 2307	12.37	VATable Sales	614.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.77
Amount Due	623.31	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	676.00	TOTAL SALES	710.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1550/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648197551977

Collection Ref. Code : 1851-86-860-7
Account ID : 6486057563-4
Customer Name : GALLOGO,ARBEN BAGOTSAY
Meter Number : 529780 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI
Billing Address: TABOK LAMAC YATI

TOTAL AMOUNT DUE : 1,756.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64860575634

BC01/315.0/1550/0/23/08-07-2017/3

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622317605882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846766

62241204452

Date : 08-07-2017

BC01/315.0/1570/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224120445-2

Collection Ref. Code : 1853-62-689-9

Customer Information----------

Name : COMETA,ESTANISLAO JR VILLANUEVA

Premise Address: M1 YATI LILOAN

Billing Address: M1 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	554378 GS6	Pole No	:	0700210
Serial No	:	71811528	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1509
Period From	:	07-04-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	325	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

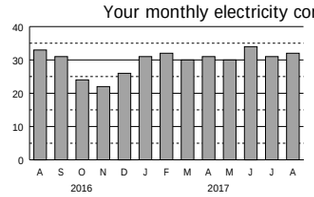
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 150.96
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.68
CURRENT BILL - AUGUST 2017		189.83
TOTAL AMOUNT DUE		369.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.83		
Less : VAT	13.55		
Amount Net of VAT	176.28		
Less: BIR 2306	5.64		
BIR 2307	3.18	VATable Sales	158.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.46	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	181.01	TOTAL SALES	189.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1570/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622317605882

Collection Ref. Code : 1853-62-689-9

Account ID : 6224120445-2

Customer Name : COMETA,ESTANISLAO JR VILLANUEVA

Meter Number : 554378 GS6

Period : Jul 2017

Premise Address: M1 YATI LILOAN

Billing Address: M1 YATI LILOAN

TOTAL AMOUNT DUE : 369.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62241204452

BC01/315.0/1570/0/23/08-07-2017/3

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158314157898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851896

15817415787

Date : 08-07-2017

BC01/315.0/1585/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581741578-7

Collection Ref. Code : 1855-18-257-2

Customer Information----------

Name : BRASALOTE,EDITO LOPEZ

Premise Address: TABOK LAMAK YATI,LILO-AN

Billing Address: TABOK LAMAK YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	565543 GS6	Pole No	:	0700210
Serial No	:	94035793	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2540
Period From	:	07-04-2017	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	336	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

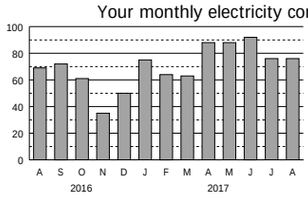
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.48
CURRENT BILL - AUGUST 2017		731.43
TOTAL AMOUNT DUE		1,469.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.43		
Less : VAT	53.98		
Amount Net of VAT	677.45		
Less: BIR 2306	22.50		
BIR 2307	12.74	VATable Sales	632.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	642.21	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	696.19	TOTAL SALES	731.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1585/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158314157898

Collection Ref. Code : 1855-18-257-2

Account ID : 1581741578-7

Customer Name : BRASALOTE,EDITO LOPEZ

Meter Number : 565543 GS6

Period : Jul 2017

Premise Address: TABOK LAMAK YATI,LILO-AN

Billing Address: TABOK LAMAK YATI,LILO-AN

TOTAL AMOUNT DUE : 1,469.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15817415787

BC01/315.0/1585/0/23/08-07-2017/3

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808517847280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828790

80828000002

Date : 08-07-2017

BC01/315.0/1640/0707945/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082800000-2

Collection Ref. Code : 1831-69-881-1

Customer Information----------

Name : CERNA,BENJAMIN A DELA

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	252477DS6	Pole No	:	0707945
Serial No	:	14088934	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15391
Period From	:	07-04-2017	Prev Rdg	:	15253
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	145	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

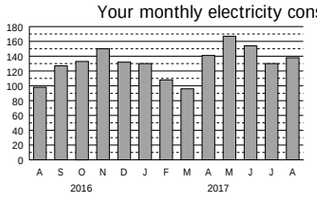
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.09
CURRENT BILL - AUGUST 2017		1,556.37
TOTAL AMOUNT DUE		3,038.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.37		
Less : VAT	116.16		
Amount Net of VAT	1,440.21		
Less: BIR 2306	48.41		
BIR 2307	27.33	VATable Sales	1,358.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,364.47	VAT Zero Rated Sales	0.00
Add : VAT	116.16	VAT Amount	116.16
TOTAL AMOUNT DUE	1,480.63	TOTAL SALES	1,556.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1640/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808517847280

Collection Ref. Code : 1831-69-881-1

Account ID : 8082800000-2

Customer Name : CERNA,BENJAMIN A DELA

Meter Number : 252477DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,038.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80828000002

BC01/315.0/1640/0/23/08-07-2017/3

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567448755759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819977

56798000008

Date : 08-07-2017

BC01/315.0/1670/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679800000-8

Collection Ref. Code : 1827-90-197-7

Customer Information----------

Name : QUIACHON,NIMFA D

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	251878DS6	Pole No	:	0707952
Serial No	:	13018586	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22625
Period From	:	07-04-2017	Prev Rdg	:	22564
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

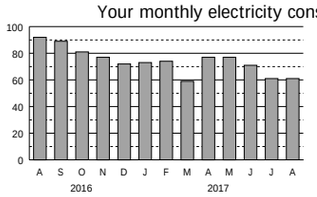
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.41
CURRENT BILL - AUGUST 2017		555.34
TOTAL AMOUNT DUE		1,114.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.34		
Less : VAT	40.88		
Amount Net of VAT	514.46		
Less: BIR 2306	17.04		
BIR 2307	9.64	VATable Sales	478.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	487.78	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	528.66	TOTAL SALES	555.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1670/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567448755759

Collection Ref. Code : 1827-90-197-7
Account ID : 5679800000-8
Customer Name : QUIACHON,NIMFA D
Meter Number : 251878DS6
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 1,114.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56798000008

BC01/315.0/1670/0/23/08-07-2017/3

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255776487527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846013

25560203603

Date : 08-07-2017

BC01/315.0/1695/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556020360-3

Collection Ref. Code : 1855-89-149-2

Customer Information----------

Name : SALAUM,CESARIO JR. GLIOCAM

Premise Address: BEBIE PLARISAN COMPOUND TABOK LAMAC, YATI
Billing Address: BEBIE PLARISAN COMPOUND TABOK LAMAC, YATI

TIN : 285-263-249-000

Metering Information----------

Meter No	:	000510 EFS6	Pole No	:	0707952
Serial No	:	118019877	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5020
Period From	:	07-04-2017	Prev Rdg	:	4862
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	578	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

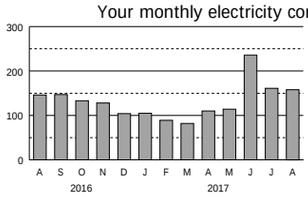
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.74
CURRENT BILL - AUGUST 2017		1,781.07
TOTAL AMOUNT DUE		3,473.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.07		
Less : VAT	132.93		
Amount Net of VAT	1,648.14		
Less: BIR 2306	55.38		
BIR 2307	31.27	VATable Sales	1,554.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.81
Amount Due	1,561.49	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,694.42	TOTAL SALES	1,781.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1695/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255776487527

Collection Ref. Code : 1855-89-149-2
Account ID : 2556020360-3
Customer Name : SALAUM,CESARIO JR. GLIOCAM
Meter Number : 000510 EFS6
Period : Jul 2017

Premise Address: BEBIE PLARISAN COMPOUND TABOK LAMAC, YATI
Billing Address: BEBIE PLARISAN COMPOUND TABOK LAMAC, YATI

TOTAL AMOUNT DUE : 3,473.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25560203603

BC01/315.0/1695/0/23/08-07-2017/3

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557344238561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852085

55798000000

Date : 08-07-2017

BC01/315.0/1700/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579800000-0

Collection Ref. Code : 1827-89-137-8

Customer Information----------

Name : VILLASIN,PONCIANO R

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	190434WS6	Pole No	:	0707952
Serial No	:	47542215	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14623
Period From	:	07-04-2017	Prev Rdg	:	14419
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

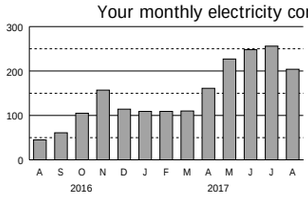
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,115.61
Transmission Charge	0.3681/kWh	75.09
System Loss Charge	0.8052/kWh	164.26
Sub-Total		1,354.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.50
Transmission		2.48
System Loss		10.99
Distribution		70.65
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		294.38
CURRENT BILL - AUGUST 2017		2,314.05
TOTAL AMOUNT DUE		5,212.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.05		
Less : VAT	173.18		
Amount Net of VAT	2,140.87		
Less: BIR 2306	72.16		
BIR 2307	40.63	VATable Sales	2,019.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.20
Amount Due	2,028.08	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,201.26	TOTAL SALES	2,314.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1700/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557344238561

Collection Ref. Code : 1827-89-137-8
Account ID : 5579800000-0
Customer Name : VILLASIN,PONCIANO R
Meter Number : 190434WS6
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 5,212.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55798000000 BC01/315.0/1700/0/23/08-07-2017/3 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486678618062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48609000004

BILLING STATEMENT

1010845356

Date : 08-07-2017

BC01/315.0/1730/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860900000-4

Collection Ref. Code : 1827-92-911-1

Customer Information----------

Name : ARDA,JULIAN A

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1216311	Pole No	:	0707952
Serial No	:	85120760	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	159
Period From	:	07-04-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

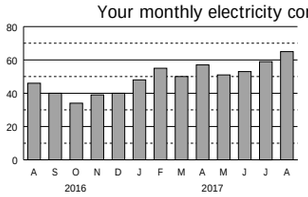
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 115.09
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.12
CURRENT BILL - AUGUST 2017		588.76
TOTAL AMOUNT DUE		1,061.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.76		
Less : VAT	43.25		
Amount Net of VAT	545.51		
Less: BIR 2306	18.01		
BIR 2307	10.21	VATable Sales	507.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	517.29	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	560.54	TOTAL SALES	588.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1730/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486678618062

Collection Ref. Code : 1827-92-911-1
Account ID : 4860900000-4
Customer Name : ARDA,JULIAN A
Meter Number : MTR1216311
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 1,061.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48609000004

BC01/315.0/1730/0/23/08-07-2017/3

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386455767676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844821

38609000005

Date : 08-07-2017

BC01/315.0/1740/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860900000-5

Collection Ref. Code : 1827-92-908-1

Customer Information----------

Name : ARDA,NORMAN B

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249970DS6	Pole No	:	0707952
Serial No	:	14297767	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14686
Period From	:	07-04-2017	Prev Rdg	:	14595
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

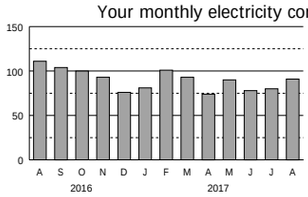
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		- 12.44
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		127.33
CURRENT BILL - AUGUST 2017		984.68
TOTAL AMOUNT DUE		2,537.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.68		
Less : VAT	73.51		
Amount Net of VAT	911.17		
Less: BIR 2306	30.63		
BIR 2307	17.25	VATable Sales	857.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	863.29	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	936.80	TOTAL SALES	984.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1740/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386455767676

Collection Ref. Code : 1827-92-908-1
Account ID : 3860900000-5
Customer Name : ARDA,NORMAN B
Meter Number : 249970DS6
Period : Jun 2017 to Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 2,537.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38609000005

BC01/315.0/1740/0/23/08-07-2017/3

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396038113234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39609000003

1010859556
Date : 08-07-2017
BC01/315.0/1790/0707966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960900000-3
Collection Ref. Code : 1827-93-455-7

Customer Information----------
Name : SIGUE,DELIA A
Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090946	Pole No	:	0707966
Serial No	:	40044005	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9247
Period From	:	07-04-2017	Prev Rdg	:	8917
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

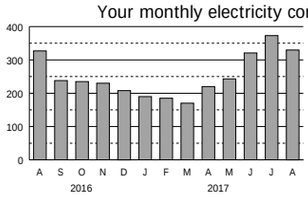
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,804.67
Transmission Charge	0.3681/kWh	121.47
System Loss Charge	0.8052/kWh	265.72
Sub-Total		2,191.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 7,878.50	157.57
Sub-Total		186.74
Government Charges		
Franchise Tax - Local		18.30
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		126.98
Transmission		4.01
System Loss		17.77
Distribution		113.91
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		483.81
CURRENT BILL - AUGUST 2017		3,811.64
TOTAL AMOUNT DUE		8,085.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2017 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.64		
Less : VAT	287.44		
Amount Net of VAT	3,524.20		
Less: BIR 2306	119.75		
BIR 2307	66.95	VATable Sales	3,327.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.37
Amount Due	3,337.50	VAT Zero Rated Sales	0.00
Add : VAT	287.44	VAT Amount	287.44
TOTAL AMOUNT DUE	3,624.94	TOTAL SALES	3,811.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1790/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396038113234

Collection Ref. Code : 1827-93-455-7
Account ID : 3960900000-3
Customer Name : SIGUE,DELIA A
Meter Number : MTR1090946
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 8,085.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39609000003 BC01/315.0/1790/0/23/08-07-2017/3 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047122772593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836339

04798000008

Date : 08-07-2017

BC01/315.0/1810/0707966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479800000-8

Collection Ref. Code : 1827-88-521-1

Customer Information----------

Name : PIMENTEL,FILOMENA E

Premise Address: 911 AYALA RELOCATION SITE YATI LILOAN
Billing Address: 911 AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133964	Pole No	:	0707966
Serial No	:	40079358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2200
Period From	:	07-04-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	231	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

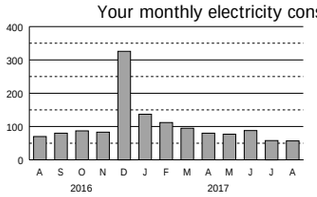
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.42
CURRENT BILL - AUGUST 2017		458.61
TOTAL AMOUNT DUE		934.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.61		
Less : VAT	33.50		
Amount Net of VAT	425.11		
Less: BIR 2306	13.96		
BIR 2307	7.89	VATable Sales	392.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	403.26	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	436.76	TOTAL SALES	458.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1810/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047122772593

Collection Ref. Code : 1827-88-521-1
Account ID : 0479800000-8
Customer Name : PIMENTEL,FILOMENA E
Meter Number : MTR1133964
Period : Jul 2017

Premise Address: 911 AYALA RELOCATION SITE YATI LILOAN
Billing Address: 911 AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 934.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04798000008

BC01/315.0/1810/0/23/08-07-2017/3

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276678952966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831861

2760546330

Date : 08-07-2017

BC01/315.0/1825/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760054633-0

Collection Ref. Code : 1861-96-746-2

Customer Information----------

Name : PILAPIL,LEEH ARIANE PUZA

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097448	Pole No	:	0707973
Serial No	:	40070126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2549
Period From	:	07-04-2017	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	383	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

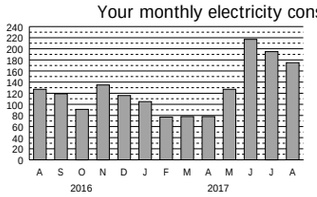
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.93
CURRENT BILL - AUGUST 2017		1,979.82
TOTAL AMOUNT DUE		4,196.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.82		
Less : VAT	147.98		
Amount Net of VAT	1,831.84		
Less: BIR 2306	61.67		
BIR 2307	34.76	VATable Sales	1,727.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.95
Amount Due	1,735.41	VAT Zero Rated Sales	0.00
Add : VAT	147.98	VAT Amount	147.98
TOTAL AMOUNT DUE	1,883.39	TOTAL SALES	1,979.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1825/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276678952966

Collection Ref. Code : 1861-96-746-2
Account ID : 2760054633-0
Customer Name : PILAPIL,LEEH ARIANE PUZA
Meter Number : MTR1097448
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 4,196.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2760546330

BC01/315.0/1825/0/23/08-07-2017/3

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886483122833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847633

88609000000

Date : 08-07-2017

BC01/315.0/1840/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860900000-0

Collection Ref. Code : 1827-92-938-3

Customer Information----------

Name : SALA,ROBERTA D

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066130	Pole No	:	0707973
Serial No	:	125294324	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2284
Period From	:	07-04-2017	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

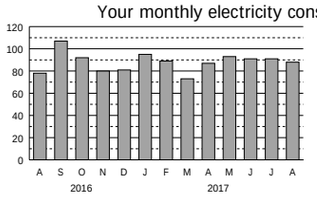
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 64.62
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.04
CURRENT BILL - AUGUST 2017		894.71
TOTAL AMOUNT DUE		1,870.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.71		
Less : VAT	66.30		
Amount Net of VAT	828.41		
Less: BIR 2306	27.64		
BIR 2307	15.63	VATable Sales	776.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	785.14	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	851.44	TOTAL SALES	894.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1840/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886483122833

Collection Ref. Code : 1827-92-938-3

Account ID : 8860900000-0

Customer Name : SALA,ROBERTA D

Meter Number : MTR1066130

Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 1,870.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88609000000

BC01/315.0/1840/0/23/08-07-2017/3

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989626979384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847145

98917000006

Date : 08-07-2017

BC01/315.0/1850/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891700000-6

Collection Ref. Code : 1819-36-632-4

Customer Information----------

Name : PIMENTEL,MARGARITA P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106572	Pole No	:	0707973
Serial No	:	129128839	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1066
Period From	:	07-04-2017	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	251	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

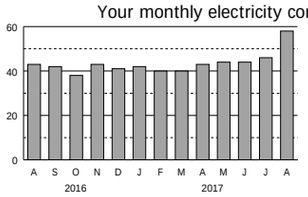
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.16
CURRENT BILL - AUGUST 2017		462.91
TOTAL AMOUNT DUE		784.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.91		
Less : VAT	33.68		
Amount Net of VAT	429.23		
Less: BIR 2306	14.03		
BIR 2307	7.96	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	407.24	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	440.92	TOTAL SALES	462.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1850/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989626979384

Collection Ref. Code : 1819-36-632-4
Account ID : 9891700000-6
Customer Name : PIMENTEL,MARGARITA P
Meter Number : MTR1106572
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 784.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98917000006

BC01/315.0/1850/0/23/08-07-2017/3

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895148579855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860248

89557000000

Date : 08-07-2017

BC01/315.0/1880/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955700000-0

Collection Ref. Code : 1841-70-047-9

Customer Information----------

Name : PEREZ,RENE M

Premise Address: AYALA YATI LILOAN

Billing Address: AYALA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	126891WS6	Pole No	:	0707973
Serial No	:	68013199	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16675
Period From	:	07-04-2017	Prev Rdg	:	16592
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	194	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

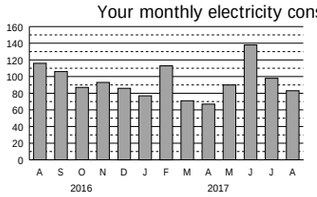
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 58.18
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.75
CURRENT BILL - AUGUST 2017		847.34
TOTAL AMOUNT DUE		1,907.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.34		
Less : VAT	62.91		
Amount Net of VAT	784.43		
Less: BIR 2306	26.21		
BIR 2307	14.80	VATable Sales	735.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.84
Amount Due	743.42	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	806.33	TOTAL SALES	847.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1880/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895148579855

Collection Ref. Code : 1841-70-047-9

Account ID : 8955700000-0

Customer Name : PEREZ,RENE M

Meter Number : 126891WS6

Period : Jul 2017

Premise Address: AYALA YATI LILOAN

Billing Address: AYALA YATI LILOAN

TOTAL AMOUNT DUE : 1,907.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89557000000

BC01/315.0/1880/0/23/08-07-2017/3

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586302252811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844555

58609000003

Date : 08-07-2017

BC01/315.0/1910/0712152/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860900000-3

Collection Ref. Code : 1827-92-914-6

Customer Information----------

Name : CABALLES,RICO C

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	245402DS6	Pole No	:	0712152
Serial No	:	10144753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5018
Period From	:	07-04-2017	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

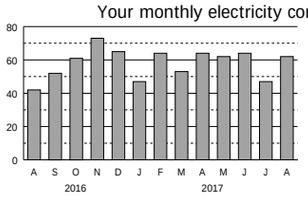
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.13
CURRENT BILL - AUGUST 2017		559.12
TOTAL AMOUNT DUE		890.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.12		
Less : VAT	41.01		
Amount Net of VAT	518.11		
Less: BIR 2306	17.08		
BIR 2307	9.70	VATable Sales	481.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	491.33	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	532.34	TOTAL SALES	559.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1910/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586302252811

Collection Ref. Code : 1827-92-914-6
Account ID : 5860900000-3
Customer Name : CABALLES,RICO C
Meter Number : 245402DS6
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 890.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58609000003

BC01/315.0/1910/0/23/08-07-2017/3

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144983720773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833083

14408000009

Date : 08-07-2017

BC01/315.0/1930/0707980/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440800000-9

Collection Ref. Code : 1843-51-059-6

Customer Information----------

Name : RAMA,LOLIVIC R

Premise Address: LOT 3, BLOCK 3 AYALA SITE,TABOK LAMAC YATI LILOAN

Billing Address: LOT 3, BLOCK 3 AYALA SITE,TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1161389	Pole No	:	0707980
Serial No	:	133485317	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	747
Period From	:	07-04-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

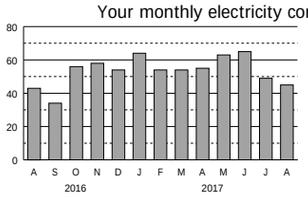
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.56
CURRENT BILL - AUGUST 2017		315.08
TOTAL AMOUNT DUE		662.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.08		
Less : VAT	22.81		
Amount Net of VAT	292.27		
Less: BIR 2306	9.51		
BIR 2307	5.36	VATable Sales	266.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	277.40	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	300.21	TOTAL SALES	315.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1930/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144983720773

Collection Ref. Code : 1843-51-059-6

Account ID : 1440800000-9

Customer Name : RAMA,LOLIVIC R

Meter Number : MTR1161389

Period : Jul 2017

Premise Address: LOT 3, BLOCK 3 AYALA SITE,TABOK LAMAC YATI LILOAN

Billing Address: LOT 3, BLOCK 3 AYALA SITE,TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 662.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14408000009

BC01/315.0/1930/0/23/08-07-2017/3

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057691810415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848594

05798000005

Date : 08-07-2017

BC01/315.0/1940/0707994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579800000-5

Collection Ref. Code : 1827-88-899-7

Customer Information----------

Name : MANCAO,FEDERICO V

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	248619D6S	Pole No	:	0707994
Serial No	:	10659644	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20500
Period From	:	07-04-2017	Prev Rdg	:	20410
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

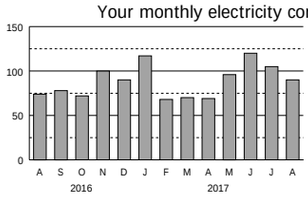
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 62.11
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.23
CURRENT BILL - AUGUST 2017		919.41
TOTAL AMOUNT DUE		2,115.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.41		
Less : VAT	68.27		
Amount Net of VAT	851.14		
Less: BIR 2306	28.46		
BIR 2307	16.06	VATable Sales	798.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	806.62	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	874.89	TOTAL SALES	919.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1940/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057691810415

Collection Ref. Code : 1827-88-899-7

Account ID : 0579800000-5

Customer Name : MANCAO,FEDERICO V

Meter Number : 248619D6S

Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 2,115.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05798000005

BC01/315.0/1940/0/23/08-07-2017/3

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924513045625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850988

92426000003

Date : 08-07-2017

BC01/315.0/1970/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242600000-3

Collection Ref. Code : 1821-20-875-7

Customer Information----------

Name : CONJE,SENONA E

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390951GS6	Pole No	:	0712145
Serial No	:	2003155956	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13616
Period From	:	07-04-2017	Prev Rdg	:	13425
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	500	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

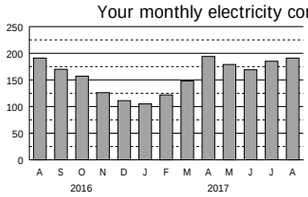
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,044.52
Transmission Charge	0.3681/kWh	70.31
System Loss Charge	0.8052/kWh	153.79
Sub-Total		1,268.62
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.50
Transmission		2.33
System Loss		10.29
Distribution		66.18
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		278.97
CURRENT BILL - AUGUST 2017		2,196.60
TOTAL AMOUNT DUE		6,228.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.60		
Less : VAT	165.36		
Amount Net of VAT	2,031.24		
Less: BIR 2306	68.89		
BIR 2307	38.58	VATable Sales	1,917.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.61
Amount Due	1,923.77	VAT Zero Rated Sales	0.00
Add : VAT	165.36	VAT Amount	165.36
TOTAL AMOUNT DUE	2,089.13	TOTAL SALES	2,196.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1970/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924513045625

Collection Ref. Code : 1821-20-875-7
Account ID : 9242600000-3
Customer Name : CONJE,SENONA E
Meter Number : 390951GS6
Period : Jun 2017 to Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 6,228.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426000003

BC01/315.0/1970/0/23/08-07-2017/3

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247431770422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836168

24798000006

Date : 08-07-2017

BC01/315.0/1980/0707994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479800000-6

Collection Ref. Code : 1827-88-533-5

Customer Information----------

Name : SALUBRE,CASTRO V

Premise Address: AYALA RELOCATION SITE, YATI LILOAN
Billing Address: AYALA RELOCATION SITE, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249918DS6	Pole No	:	0707994
Serial No	:	12084166	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21881
Period From	:	07-04-2017	Prev Rdg	:	21652
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

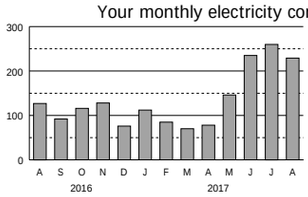
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,252.33
Transmission Charge	0.3681/kWh	84.29
System Loss Charge	0.8052/kWh	184.39
Sub-Total		1,521.01
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		88.11
Transmission		2.78
System Loss		12.34
Distribution		79.23
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		329.54
CURRENT BILL - AUGUST 2017		2,589.82
TOTAL AMOUNT DUE		5,529.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.82		
Less : VAT	193.55		
Amount Net of VAT	2,396.27		
Less: BIR 2306	80.64		
BIR 2307	45.47	VATable Sales	2,260.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.99
Amount Due	2,270.16	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,463.71	TOTAL SALES	2,589.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1980/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247431770422

Collection Ref. Code : 1827-88-533-5
Account ID : 2479800000-6
Customer Name : SALUBRE,CASTRO V
Meter Number : 249918DS6
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE, YATI LILOAN
Billing Address: AYALA RELOCATION SITE, YATI LILOAN

TOTAL AMOUNT DUE : 5,529.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24798000006 BC01/315.0/1980/0/23/08-07-2017/3 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257119886635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848604

25798000003

Date : 08-07-2017

BC01/315.0/2000/0707945/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579800000-3

Collection Ref. Code : 1827-88-914-4

Customer Information----------

Name : PARDILLO,ESTRELLITA C

Premise Address: AYALA RELOCATION SITE YATI LILO-AN
Billing Address: AYALA RELOCATION SITE YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	249065DS6	Pole No	:	0707945
Serial No	:	12529149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26039
Period From	:	07-04-2017	Prev Rdg	:	25855
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

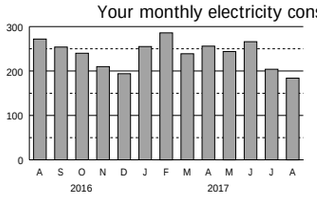
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,006.24
Transmission Charge	0.3681/kWh	67.73
System Loss Charge	0.8052/kWh	148.16
Sub-Total		1,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.80
Transmission		2.23
System Loss		9.89
Distribution		63.78
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.80
CURRENT BILL - AUGUST 2017		2,081.23
TOTAL AMOUNT DUE		4,409.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.23		
Less : VAT	155.53		
Amount Net of VAT	1,925.70		
Less: BIR 2306	64.81		
BIR 2307	36.54	VATable Sales	1,816.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.27
Amount Due	1,824.35	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	1,979.88	TOTAL SALES	2,081.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2000/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257119886635

Collection Ref. Code : 1827-88-914-4
Account ID : 2579800000-3
Customer Name : PARDILLO,ESTRELLITA C
Meter Number : 249065DS6
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILO-AN
Billing Address: AYALA RELOCATION SITE YATI LILO-AN

TOTAL AMOUNT DUE : 4,409.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25798000003

BC01/315.0/2000/0/23/08-07-2017/3

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339798253772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826182

33948000006

Date : 08-07-2017

BC01/315.0/2010/0708006/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394800000-6

Collection Ref. Code : 1841-44-248-8

Customer Information----------

Name : CASTRO,MARY JEAN P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	141280WS6	Pole No	:	0708006
Serial No	:	47420086	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7265
Period From	:	07-04-2017	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	470	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

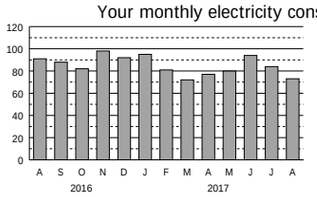
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.98
CURRENT BILL - AUGUST 2017		706.09
TOTAL AMOUNT DUE		1,565.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.09		
Less : VAT	52.23		
Amount Net of VAT	653.86		
Less: BIR 2306	21.76		
BIR 2307	12.30	VATable Sales	611.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	619.80	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	672.03	TOTAL SALES	706.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2010/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339798253772

Collection Ref. Code : 1841-44-248-8
Account ID : 3394800000-6
Customer Name : CASTRO,MARY JEAN P
Meter Number : 141280WS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,565.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33948000006

BC01/315.0/2010/0/23/08-07-2017/3

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777142480943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832026

77709000002

Date : 08-07-2017

BC01/315.0/2040/0703480/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770900000-2

Collection Ref. Code : 1829-28-449-5

Customer Information----------

Name : KAWAYAN HOMEOWNERS ASS CHAPEL

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	323464GS6	Pole No	:	0703480
Serial No	:	49271542	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9867
Period From	:	07-04-2017	Prev Rdg	:	9836
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

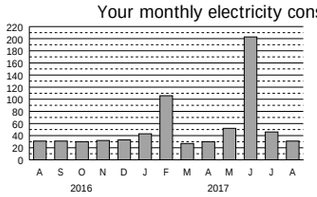
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.17
CURRENT BILL - AUGUST 2017		188.26
TOTAL AMOUNT DUE		552.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 2,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.26		
Less : VAT	13.58		
Amount Net of VAT	174.68		
Less: BIR 2306	5.67		
BIR 2307	3.16	VATable Sales	157.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	165.85	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	179.43	TOTAL SALES	188.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2040/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777142480943

Collection Ref. Code : 1829-28-449-5

Account ID : 7770900000-2

Customer Name : KAWAYAN HOMEOWNERS ASS CHAPEL

Meter Number : 323464GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 552.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77709000002

BC01/315.0/2040/0/23/08-07-2017/3

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986237375093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843935

98609000009

Date : 08-07-2017

BC01/315.0/2060/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860900000-9

Collection Ref. Code : 1827-92-941-3

Customer Information----------

Name : MUANA,AIDA T

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	251873DS6	Pole No	:	0712145
Serial No	:	10163433	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	74406
Period From	:	07-04-2017	Prev Rdg	:	73840
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	100	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

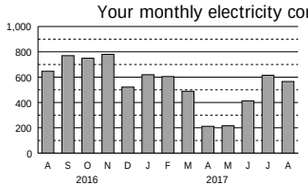
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,910.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,095.28
Transmission Charge	0.3681/kWh	208.34
System Loss Charge	0.8052/kWh	455.74
Sub-Total		3,759.36
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	49.92
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,910.00	138.20
Sub-Total		188.22
Government Charges		
Franchise Tax - Local		30.65
LFT Differential	0.0042/kWh	2.38
Value Added Tax		
Generation		217.79
Transmission		6.88
System Loss		30.48
Distribution		194.94
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		812.71
CURRENT BILL - AUGUST 2017		6,384.79
TOTAL AMOUNT DUE		13,294.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 4,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 554.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,384.79		
Less : VAT	476.64		
Amount Net of VAT	5,908.15		
Less: BIR 2306	198.60		
BIR 2307	112.10	VATable Sales	5,572.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.07
Amount Due	5,597.45	VAT Zero Rated Sales	0.00
Add : VAT	476.64	VAT Amount	476.64
TOTAL AMOUNT DUE	6,074.09	TOTAL SALES	6,384.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2060/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986237375093

Collection Ref. Code : 1827-92-941-3

Account ID : 9860900000-9

Customer Name : MUANA,AIDA T

Meter Number : 251873DS6

Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 13,294.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98609000009

BC01/315.0/2060/0/23/08-07-2017/3

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737087882411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822756

73798000003

Date : 08-07-2017

BC01/315.0/2070/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379800000-3

Collection Ref. Code : 1827-88-278-6

Customer Information----------

Name : ARNEJO,ELENA A

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	247092DS6	Pole No	:	0712145
Serial No	:	14374409	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18497
Period From	:	07-04-2017	Prev Rdg	:	18439
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

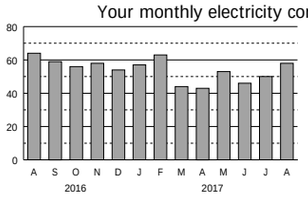
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.22
CURRENT BILL - AUGUST 2017		463.49
TOTAL AMOUNT DUE		810.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.49		
Less : VAT	33.74		
Amount Net of VAT	429.75		
Less: BIR 2306	14.06		
BIR 2307	7.97	VATable Sales	396.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	407.72	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	441.46	TOTAL SALES	463.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2070/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737087882411

Collection Ref. Code : 1827-88-278-6

Account ID : 7379800000-3

Customer Name : ARNEJO,ELENA A

Meter Number : 247092DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 810.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73798000003

BC01/315.0/2070/0/23/08-07-2017/3

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786076358712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844575

78609000001

Date : 08-07-2017

BC01/315.0/2110/0712152/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860900000-1

Collection Ref. Code : 1827-92-935-9

Customer Information----------

Name : ALO,FEDILINA P

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	248631DS6	Pole No	:	0712152
Serial No	:	13303285	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9875
Period From	:	07-04-2017	Prev Rdg	:	9819
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

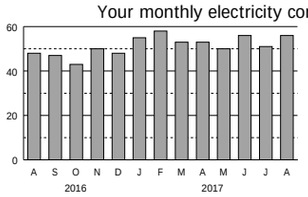
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.13
CURRENT BILL - AUGUST 2017		449.39
TOTAL AMOUNT DUE		860.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.39		
Less : VAT	32.80		
Amount Net of VAT	416.59		
Less: BIR 2306	13.66		
BIR 2307	7.73	VATable Sales	384.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.33
Amount Due	395.20	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	428.00	TOTAL SALES	449.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2110/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786076358712

Collection Ref. Code : 1827-92-935-9
Account ID : 7860900000-1
Customer Name : ALO,FEDILINA P
Meter Number : 248631DS6
Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN
Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 860.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78609000001

BC01/315.0/2110/0/23/08-07-2017/3

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157918054852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850195

15798000004

Date : 08-07-2017

BC01/315.0/2120/0712152/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579800000-4

Collection Ref. Code : 1827-88-905-5

Customer Information----------

Name : SOQUINO,JULIA P

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039123	Pole No	:	0712152
Serial No	:	126815223	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3362
Period From	:	07-04-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

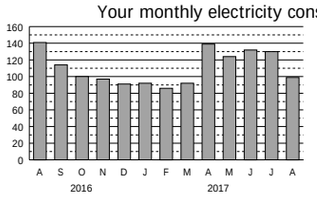
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		- 17.78
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.94
CURRENT BILL - AUGUST 2017		1,065.98
TOTAL AMOUNT DUE		2,541.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.98		
Less : VAT	79.41		
Amount Net of VAT	986.57		
Less: BIR 2306	33.08		
BIR 2307	18.67	VATable Sales	928.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.53
Amount Due	934.82	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,014.23	TOTAL SALES	1,065.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2120/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157918054852

Collection Ref. Code : 1827-88-905-5

Account ID : 1579800000-4

Customer Name : SOQUINO,JULIA P

Meter Number : MTR1039123

Period : Jul 2017

Premise Address: AYALA RELOCATION SITE YATI LILOAN

Billing Address: AYALA RELOCATION SITE YATI LILOAN

TOTAL AMOUNT DUE : 2,541.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15798000004

BC01/315.0/2120/0/23/08-07-2017/3

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806417083894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826211

80672727544

Date : 08-07-2017

BC01/315.0/2160/1351746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067272754-4

Collection Ref. Code : 1853-25-491-6

Customer Information----------

Name : MANALILI,MARLYNE YOHOY

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	551053 GS6	Pole No	:	1351746
Serial No	:	73902198	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11386
Period From	:	07-04-2017	Prev Rdg	:	11238
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	488	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

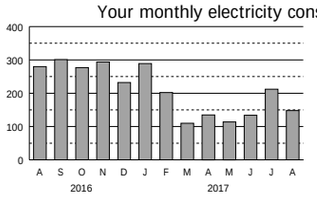
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		214.44
CURRENT BILL - AUGUST 2017		1,686.70
TOTAL AMOUNT DUE		4,070.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,494.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.70		
Less : VAT	126.49		
Amount Net of VAT	1,560.21		
Less: BIR 2306	52.69		
BIR 2307	29.62	VATable Sales	1,472.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.95
Amount Due	1,477.90	VAT Zero Rated Sales	0.00
Add : VAT	126.49	VAT Amount	126.49
TOTAL AMOUNT DUE	1,604.39	TOTAL SALES	1,686.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2160/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806417083894

Collection Ref. Code : 1853-25-491-6
Account ID : 8067272754-4
Customer Name : MANALILI,MARLYNE YOHOY
Meter Number : 551053 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 4,070.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80672727544

BC01/315.0/2160/0/23/08-07-2017/3

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615431977318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837248

61580292367

Date : 08-07-2017

BC01/315.0/2165/1351746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158029236-7

Collection Ref. Code : 1861-45-935-1

Customer Information----------

Name : SUSUSCO,MARK ANTHONY UBADO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050825	Pole No	:	1351746
Serial No	:	121436647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7372
Period From	:	07-04-2017	Prev Rdg	:	7323
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	466	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

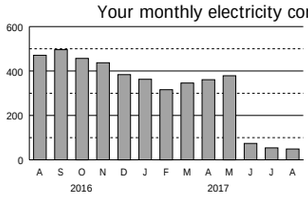
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.20
CURRENT BILL - AUGUST 2017		345.99
TOTAL AMOUNT DUE		865.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.99		
Less : VAT	25.14		
Amount Net of VAT	320.85		
Less: BIR 2306	10.48		
BIR 2307	5.89	VATable Sales	292.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	304.48	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	329.62	TOTAL SALES	345.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2165/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615431977318

Collection Ref. Code : 1861-45-935-1

Account ID : 6158029236-7

Customer Name : SUSUSCO,MARK ANTHONY UBADO

Meter Number : MTR1050825

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 865.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61580292367

BC01/315.0/2165/0/23/08-07-2017/3

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651541587396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842537

65129000009

Date : 08-07-2017

BC01/315.0/2200/0712425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512900000-9

Collection Ref. Code : 1841-60-731-2

Customer Information----------

Name : TAGLUCOP,JAIME D

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	358502GS6	Pole No	:	0712425
Serial No	:	2002109646	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8755
Period From	:	07-04-2017	Prev Rdg	:	8637
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

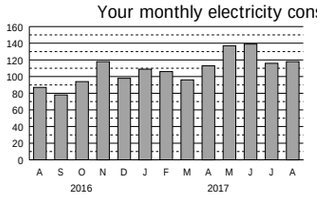
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.42
CURRENT BILL - AUGUST 2017		1,331.10
TOTAL AMOUNT DUE		2,574.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.10		
Less : VAT	99.35		
Amount Net of VAT	1,231.75		
Less: BIR 2306	41.39		
BIR 2307	23.37	VATable Sales	1,161.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,166.99	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,266.34	TOTAL SALES	1,331.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2200/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651541587396

Collection Ref. Code : 1841-60-731-2

Account ID : 6512900000-9

Customer Name : TAGLUCOP,JAIME D

Meter Number : 358502GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,574.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65129000009

BC01/315.0/2200/0/23/08-07-2017/3

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328125163200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854619

32809000006

Date : 08-07-2017

BC01/315.0/2210/0712453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280900000-6

Collection Ref. Code : 1829-35-842-1

Customer Information----------

Name : GABUTAN,CANDIDO C

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189376	Pole No	:	0712453
Serial No	:	40135353	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	175
Period From	:	07-04-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	32	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

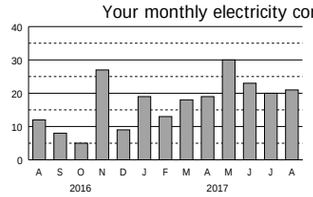
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 130.72
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.11
CURRENT BILL - AUGUST 2017		91.96
TOTAL AMOUNT DUE		204.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.96		
Less : VAT	6.37		
Amount Net of VAT	85.59		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	73.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.74
Amount Due	81.45	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	87.82	TOTAL SALES	91.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2210/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328125163200

Collection Ref. Code : 1829-35-842-1
Account ID : 3280900000-6
Customer Name : GABUTAN,CANDIDO C
Meter Number : MTR1189376
Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 204.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32809000006

BC01/315.0/2210/0/23/08-07-2017/3

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317712852229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840501

31798000001

Date : 08-07-2017

BC01/315.0/2220/0712432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179800000-1

Collection Ref. Code : 1827-84-095-1

Customer Information----------

Name : LAGAHIT,LEONARDO R

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	252114DS6	Pole No	:	0712432
Serial No	:	13586669	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19887
Period From	:	07-04-2017	Prev Rdg	:	19846
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	380	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

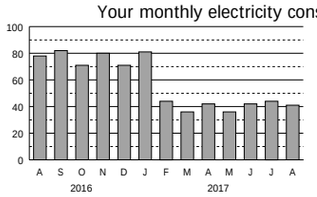
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.21
CURRENT BILL - AUGUST 2017		286.86
TOTAL AMOUNT DUE		580.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.86		
Less : VAT	20.76		
Amount Net of VAT	266.10		
Less: BIR 2306	8.67		
BIR 2307	4.88	VATable Sales	242.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	252.55	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	273.31	TOTAL SALES	286.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2220/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317712852229

Collection Ref. Code : 1827-84-095-1
Account ID : 3179800000-1
Customer Name : LAGAHIT,LEONARDO R
Meter Number : 252114DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 580.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31798000001

BC01/315.0/2220/0/23/08-07-2017/3

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634934066195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819553

63418000004

Date : 08-07-2017

BC01/315.0/2240/0712460/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341800000-4

Collection Ref. Code : 1823-89-014-8

Customer Information----------

Name : BELTRAN,AMBROCIA

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	532239 GS6	Pole No	:	0712460
Serial No	:	22614065	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9414
Period From	:	07-04-2017	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

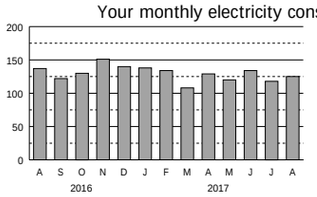
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		183.46
CURRENT BILL - AUGUST 2017		1,445.43
TOTAL AMOUNT DUE		4,345.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.43		
Less : VAT	109.06		
Amount Net of VAT	1,336.37		
Less: BIR 2306	45.45		
BIR 2307	25.39	VATable Sales	1,261.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,265.53	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,374.59	TOTAL SALES	1,445.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2240/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634934066195

Collection Ref. Code : 1823-89-014-8
Account ID : 6341800000-4
Customer Name : BELTRAN,AMBROCIA
Meter Number : 532239 GS6
Period : Jun 2017 to Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 4,345.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63418000004

BC01/315.0/2240/0/23/08-07-2017/3

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953487705761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95308000009

BILLING STATEMENT

1010845994

Date : 08-07-2017

BC01/315.0/2290/0712341/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530800000-9

Collection Ref. Code : 1843-81-605-9

Customer Information----------

Name : TRINIDAD,RONEDA G

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006675	Pole No	:	0712341
Serial No	:	121520499	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2848
Period From	:	07-04-2017	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	814	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

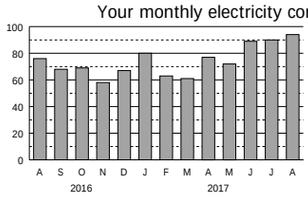
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 26.60
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.77
CURRENT BILL - AUGUST 2017		1,001.49
TOTAL AMOUNT DUE		1,917.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.49		
Less : VAT	74.26		
Amount Net of VAT	927.23		
Less: BIR 2306	30.95		
BIR 2307	17.54	VATable Sales	871.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	878.74	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	953.00	TOTAL SALES	1,001.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2290/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953487705761

Collection Ref. Code : 1843-81-605-9
Account ID : 9530800000-9
Customer Name : TRINIDAD,RONEDA G
Meter Number : MTR1006675
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,917.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95308000009

BC01/315.0/2290/0/23/08-07-2017/3

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430485637928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857989

43048000004

Date : 08-07-2017

BC01/315.0/2330/0712341/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304800000-4

Collection Ref. Code : 1843-95-893-7

Customer Information----------

Name : OBENZA,ELBERT L

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	461345GS6	Pole No	:	0712341
Serial No	:	60572213	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20191
Period From	:	07-04-2017	Prev Rdg	:	19848
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	236	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

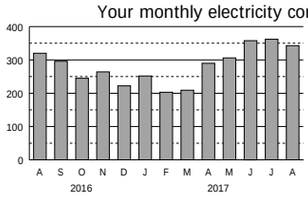
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,875.76
Transmission Charge	0.3681/kWh	126.26
System Loss Charge	0.8052/kWh	276.18
Sub-Total		2,278.20
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,099.00	81.98
Sub-Total		112.29
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		131.98
Transmission		4.17
System Loss		18.48
Distribution		118.37
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		492.53
CURRENT BILL - AUGUST 2017		3,869.45
TOTAL AMOUNT DUE		7,968.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 3,982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.45		
Less : VAT	288.88		
Amount Net of VAT	3,580.57		
Less: BIR 2306	120.37		
BIR 2307	67.94	VATable Sales	3,376.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.65
Amount Due	3,392.26	VAT Zero Rated Sales	0.00
Add : VAT	288.88	VAT Amount	288.88
TOTAL AMOUNT DUE	3,681.14	TOTAL SALES	3,869.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2330/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430485637928

Collection Ref. Code : 1843-95-893-7
Account ID : 4304800000-4
Customer Name : OBENZA,ELBERT L
Meter Number : 461345GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 7,968.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43048000004

BC01/315.0/2330/0/23/08-07-2017/3

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760682636984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853454

76036000008

Date : 08-07-2017

BC01/315.0/2340/0712495/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603600000-8

Collection Ref. Code : 1809-77-752-6

Customer Information----------

Name : CAPANGPANGAN,PRIMITIVO B.

Premise Address: TABOK LAMAC Lilo-an

Billing Address: TABOK LAMAC Lilo-an

TIN :

Metering Information----------

Meter No	:	555210 GS6	Pole No	:	0712495
Serial No	:	73486099	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6487
Period From	:	07-04-2017	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	180	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

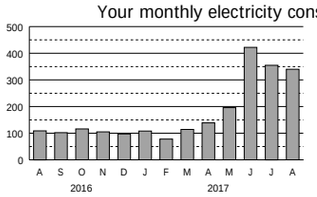
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,859.36
Transmission Charge	0.3681/kWh	125.15
System Loss Charge	0.8052/kWh	273.77
Sub-Total		2,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		110.78
Government Charges		
Franchise Tax - Local		18.41
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		130.83
Transmission		4.13
System Loss		18.32
Distribution		117.34
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		488.16
CURRENT BILL - AUGUST 2017		3,835.06
TOTAL AMOUNT DUE		7,871.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,624.18

Your monthly electricity consumption chart



Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.06		
Less : VAT	286.29		
Amount Net of VAT	3,548.77		
Less: BIR 2306	119.29		
BIR 2307	67.33	VATable Sales	3,346.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.87
Amount Due	3,362.15	VAT Zero Rated Sales	0.00
Add : VAT	286.29	VAT Amount	286.29
TOTAL AMOUNT DUE	3,648.44	TOTAL SALES	3,835.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2340/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760682636984

Collection Ref. Code : 1809-77-752-6

Account ID : 7603600000-8

Customer Name : CAPANGPANGAN,PRIMITIVO B.

Meter Number : 555210 GS6

Period : Jul 2017

Premise Address: TABOK LAMAC Lilo-an

Billing Address: TABOK LAMAC Lilo-an

TOTAL AMOUNT DUE : 7,871.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76036000008

BC01/315.0/2340/0/23/08-07-2017/3

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319234882860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842726

31979669079

Date : 08-07-2017

BC01/315.0/2370/0712481/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197966907-9

Collection Ref. Code : 1853-33-776-5

Customer Information----------

Name : SONSONA,DELIA QUIJANO

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086743	Pole No	:	0712481
Serial No	:	40007394	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3023
Period From	:	07-04-2017	Prev Rdg	:	2907
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

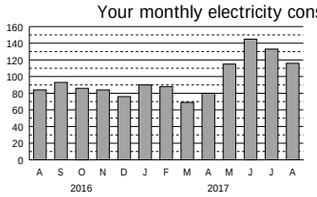
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		167.38
CURRENT BILL - AUGUST 2017		1,315.83
TOTAL AMOUNT DUE		2,856.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.83		
Less : VAT	98.46		
Amount Net of VAT	1,217.37		
Less: BIR 2306	41.01		
BIR 2307	23.11	VATable Sales	1,148.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.92
Amount Due	1,153.25	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,251.71	TOTAL SALES	1,315.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2370/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319234882860

Collection Ref. Code : 1853-33-776-5
Account ID : 3197966907-9
Customer Name : SONSONA,DELIA QUIJANO
Meter Number : MTR1086743
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 2,856.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31979669079

BC01/315.0/2370/0/23/08-07-2017/3

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574685520445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828918

57417000007

Date : 08-07-2017

BC01/315.0/2400/0712474/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741700000-7

Collection Ref. Code : 1819-19-662-3

Customer Information----------

Name : MONTILLA,SHIRELY C.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	321525GS6	Pole No	:	0712474
Serial No	:	43396820	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9306
Period From	:	07-04-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	440	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

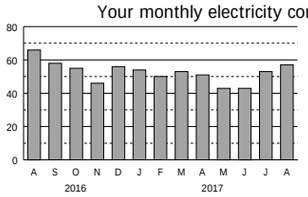
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.28
CURRENT BILL - AUGUST 2017		457.41
TOTAL AMOUNT DUE		880.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.41		
Less : VAT	33.37		
Amount Net of VAT	424.04		
Less: BIR 2306	13.91		
BIR 2307	7.87	VATable Sales	391.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	402.26	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	435.63	TOTAL SALES	457.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2400/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574685520445

Collection Ref. Code : 1819-19-662-3
Account ID : 5741700000-7
Customer Name : MONTILLA,SHIRELY C.
Meter Number : 321525GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 880.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57417000007 BC01/315.0/2400/0/23/08-07-2017/3 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915157705036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838521

91547000009

Date : 08-07-2017

BC01/315.0/2470/0712306/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154700000-9

Collection Ref. Code : 1841-64-278-9

Customer Information----------

Name : GULBIN,MARCELA CAMAY

Premise Address: LEOFEVILLE SUBDIVISION YATI, LILO-AN
Billing Address: LEOFEVILLE SUBDIVISION YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	361258GS6	Pole No	:	0712306
Serial No	:	2003119250	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19345
Period From	:	07-04-2017	Prev Rdg	:	19185
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1000	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

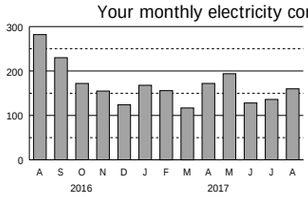
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	874.99
Transmission Charge	0.3681/kWh	58.90
System Loss Charge	0.8052/kWh	128.83
Sub-Total		1,062.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.56
Transmission		1.94
System Loss		8.63
Distribution		55.54
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		229.16
CURRENT BILL - AUGUST 2017		1,799.67
TOTAL AMOUNT DUE		3,341.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.67		
Less : VAT	134.18		
Amount Net of VAT	1,665.49		
Less: BIR 2306	55.90		
BIR 2307	31.60	VATable Sales	1,570.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.98
Amount Due	1,577.99	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,712.17	TOTAL SALES	1,799.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2470/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915157705036

Collection Ref. Code : 1841-64-278-9
Account ID : 9154700000-9
Customer Name : GULBIN,MARCELA CAMAY
Meter Number : 361258GS6
Period : Jul 2017

Premise Address: LEOFEVILLE SUBDIVISION YATI, LILO-AN
Billing Address: LEOFEVILLE SUBDIVISION YATI, LILO-AN

TOTAL AMOUNT DUE : 3,341.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91547000009

BC01/315.0/2470/0/23/08-07-2017/3

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093045554821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855239

09373317057

Date : 08-07-2017

BC01/315.0/2475/0712306/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937331705-7

Collection Ref. Code : 1863-87-008-3

Customer Information----------

Name : ORBASE,JERRY MONICIT

Premise Address: M1 LEOPIVILLE YATI, LILO-AN
Billing Address: M1 LEOPIVILLE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1172663	Pole No	:	0712306
Serial No	:	84442754	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2049
Period From	:	07-04-2017	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1040	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

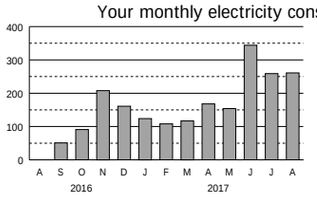
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,427.33
Transmission Charge	0.3681/kWh	96.07
System Loss Charge	0.8052/kWh	210.16
Sub-Total		1,733.56
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		14.11
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		100.43
Transmission		3.17
System Loss		14.06
Distribution		90.22
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		374.29
CURRENT BILL - AUGUST 2017		2,940.11
TOTAL AMOUNT DUE		5,809.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.11		
Less : VAT	219.36		
Amount Net of VAT	2,720.75		
Less: BIR 2306	91.40		
BIR 2307	51.62	VATable Sales	2,565.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.93
Amount Due	2,577.73	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,797.09	TOTAL SALES	2,940.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2475/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093045554821

Collection Ref. Code : 1863-87-008-3
Account ID : 0937331705-7
Customer Name : ORBASE,JERRY MONICIT
Meter Number : MTR1172663
Period : Jul 2017

Premise Address: M1 LEOPIVILLE YATI, LILO-AN
Billing Address: M1 LEOPIVILLE YATI, LILO-AN

TOTAL AMOUNT DUE : 5,809.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09373317057

BC01/315.0/2475/0/23/08-07-2017/3

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514468943818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835206

51493103603

Date : 08-07-2017

BC01/315.0/2500/0712271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149310360-3

Collection Ref. Code : 1853-62-419-5

Customer Information----------

Name : CO,MARIEDEL ANG

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	554391 GS6	Pole No	:	0712271
Serial No	:	78246418	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7452
Period From	:	07-04-2017	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	236	Billed kWh	:	894

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

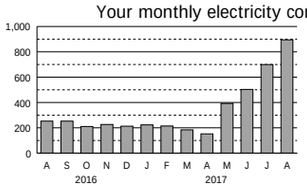
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,862.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,889.02
Transmission Charge	0.3681/kWh	329.08
System Loss Charge	0.8052/kWh	719.85
Sub-Total		5,937.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	78.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 7,862.50	157.25
Sub-Total		236.25
Government Charges		
Franchise Tax - Local		48.05
LFT Differential	0.0042/kWh	3.75
Value Added Tax		
Generation		344.00
Transmission		10.87
System Loss		48.16
Distribution		307.56
Others		34.57
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.60
Sub-Total		1,275.61
CURRENT BILL - AUGUST 2017		10,012.82
TOTAL AMOUNT DUE		17,875.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,012.82		
Less : VAT	745.16		
Amount Net of VAT	9,267.66		
Less: BIR 2306	310.48		
BIR 2307	175.78	VATable Sales	8,737.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.45
Amount Due	8,781.40	VAT Zero Rated Sales	0.00
Add : VAT	745.16	VAT Amount	745.16
TOTAL AMOUNT DUE	9,526.56	TOTAL SALES	10,012.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2500/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514468943818

Collection Ref. Code : 1853-62-419-5

Account ID : 5149310360-3

Customer Name : CO,MARIEDEL ANG

Meter Number : 554391 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 17,875.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51493103603

BC01/315.0/2500/0/23/08-07-2017/3

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956197155042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849405

95657000006

Date : 08-07-2017

BC01/315.0/2510/0712271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565700000-6

Collection Ref. Code : 1841-73-248-6

Customer Information----------

Name : ANTIPORTA,CARMEN CARMELA A

Premise Address: LEOFE VILLE SUBD TABOK LAMAC YATI LILOAN
Billing Address: LEOFE VILLE SUBD TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	278342GS6	Pole No	:	0712271
Serial No	:	47673136	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	53513
Period From	:	07-04-2017	Prev Rdg	:	52939
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	1612	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

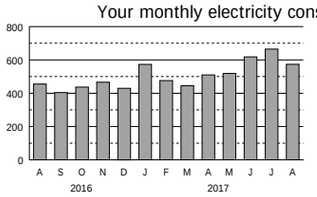
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,297.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,139.03
Transmission Charge	0.3681/kWh	211.29
System Loss Charge	0.8052/kWh	462.18
Sub-Total		3,812.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	50.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 7,297.50	145.95
Sub-Total		196.68
Government Charges		
Franchise Tax - Local		31.11
LFT Differential	0.0042/kWh	2.41
Value Added Tax		
Generation		220.86
Transmission		6.98
System Loss		30.91
Distribution		197.69
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		824.91
CURRENT BILL - AUGUST 2017		6,481.47
TOTAL AMOUNT DUE		13,778.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,481.47		
Less : VAT	484.06		
Amount Net of VAT	5,997.41		
Less: BIR 2306	201.68		
BIR 2307	113.80	VATable Sales	5,656.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.85
Amount Due	5,681.93	VAT Zero Rated Sales	0.00
Add : VAT	484.06	VAT Amount	484.06
TOTAL AMOUNT DUE	6,165.99	TOTAL SALES	6,481.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2510/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956197155042

Collection Ref. Code : 1841-73-248-6
Account ID : 9565700000-6
Customer Name : ANTIPORTA,CARMEN CARMELA A
Meter Number : 278342GS6
Period : Jul 2017

Premise Address: LEOFE VILLE SUBD TABOK LAMAC YATI LILOAN
Billing Address: LEOFE VILLE SUBD TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 13,778.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95657000006

BC01/315.0/2510/0/23/08-07-2017/3

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201398520451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820754

20187000003

Date : 08-07-2017

BC01/315.0/2520/0712362/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018700000-3

Collection Ref. Code : 1843-22-572-7

Customer Information----------

Name : ANGUS,MARK M

Premise Address: LEOFEVILLE SUBD. YATI LILOAN
Billing Address: LEOFEVILLE SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189252	Pole No	:	0712362
Serial No	:	40135229	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1282
Period From	:	07-04-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	575	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

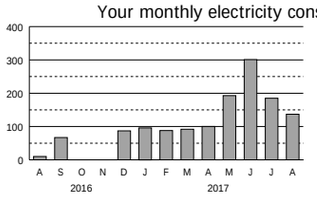
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	749.21
Transmission Charge	0.3681/kWh	50.43
System Loss Charge	0.8052/kWh	110.31
Sub-Total		909.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		52.72
Transmission		1.67
System Loss		7.38
Distribution		47.64
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		197.84
CURRENT BILL - AUGUST 2017		1,555.38
TOTAL AMOUNT DUE		3,480.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.38		
Less : VAT	116.45		
Amount Net of VAT	1,438.93		
Less: BIR 2306	48.53		
BIR 2307	27.31	VATable Sales	1,357.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.39
Amount Due	1,363.09	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,479.54	TOTAL SALES	1,555.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2520/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201398520451

Collection Ref. Code : 1843-22-572-7
Account ID : 2018700000-3
Customer Name : ANGUS,MARK M
Meter Number : MTR1189252
Period : Jul 2017

Premise Address: LEOFEVILLE SUBD. YATI LILOAN
Billing Address: LEOFEVILLE SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 3,480.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20187000003

BC01/315.0/2520/0/23/08-07-2017/3

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236317456159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822538

23627000005

Date : 08-07-2017

BC01/315.0/2560/0712264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362700000-5

Collection Ref. Code : 1819-58-743-6

Customer Information----------

Name : TAUTHO,ROWENA Y

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	485929GS6	Pole No	:	0712264
Serial No	:	64239825	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3737
Period From	:	07-04-2017	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

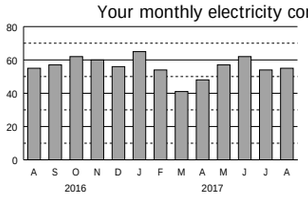
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.03
CURRENT BILL - AUGUST 2017		441.92
TOTAL AMOUNT DUE		867.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 332.10

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.92		
Less : VAT	32.26		
Amount Net of VAT	409.66		
Less: BIR 2306	13.43		
BIR 2307	7.60	VATable Sales	377.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	388.63	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	420.89	TOTAL SALES	441.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2560/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236317456159

Collection Ref. Code : 1819-58-743-6
Account ID : 2362700000-5
Customer Name : TAUTHO,ROWENA Y
Meter Number : 485929GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 867.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23627000005 BC01/315.0/2560/0/23/08-07-2017/3 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452697768167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843978

45264398293

Date : 08-07-2017

BC01/315.0/2565/0712264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526439829-3

Collection Ref. Code : 1865-18-275-3

Customer Information----------

Name : BONGO,GENEVIEVE CABAHUG

Premise Address: YATI YATI, LILOAN
Billing Address: YATI YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1161520	Pole No	:	0712264
Serial No	:	40118911	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	933
Period From	:	07-04-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

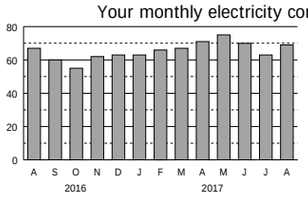
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 120.62
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.25
CURRENT BILL - AUGUST 2017		626.35
TOTAL AMOUNT DUE		1,202.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.35		
Less : VAT	46.05		
Amount Net of VAT	580.30		
Less: BIR 2306	19.20		
BIR 2307	10.87	VATable Sales	540.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	550.23	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	596.28	TOTAL SALES	626.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2565/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452697768167

Collection Ref. Code : 1865-18-275-3
Account ID : 4526439829-3
Customer Name : BONGO,GENEVIEVE CABAHUG
Meter Number : MTR1161520
Period : Jul 2017

Premise Address: YATI YATI, LILOAN
Billing Address: YATI YATI, LILOAN

TOTAL AMOUNT DUE : 1,202.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45264398293

BC01/315.0/2565/0/23/08-07-2017/3

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188118865058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18886000001

1010851234
Date : 08-07-2017
BC01/315.0/2610/0712264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888600000-1
Collection Ref. Code : 1813-97-494-2

Customer Information----------
Name : PONCE,ESTELITA A.
Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	282642SS6	Pole No	:	0712264
Serial No	:	36903112	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13508
Period From	:	07-04-2017	Prev Rdg	:	13432
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

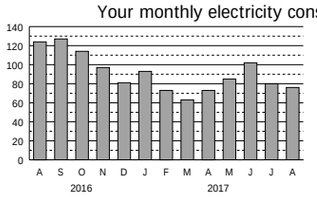
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.59
CURRENT BILL - AUGUST 2017		732.37
TOTAL AMOUNT DUE		1,512.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2017 - 1,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.37		
Less : VAT	54.08		
Amount Net of VAT	678.29		
Less: BIR 2306	22.54		
BIR 2307	12.75	VATable Sales	633.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	643.00	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	697.08	TOTAL SALES	732.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2610/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188118865058

Collection Ref. Code : 1813-97-494-2
Account ID : 1888600000-1
Customer Name : PONCE,ESTELITA A.
Meter Number : 282642SS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,512.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18886000001 BC01/315.0/2610/0/23/08-07-2017/3 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817449366393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840609

81761711050

Date : 08-07-2017

BC01/315.0/2620/0712250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176171105-0

Collection Ref. Code : 1855-38-806-5

Customer Information----------

Name : PASCUAL,CARMELITA ARCHIVAL

Premise Address: M2 TABOK LAMAC YATI,LILO-AN

Billing Address: M2 TABOK LAMAC YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013964	Pole No	:	0712250
Serial No	:	92098463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3649
Period From	:	07-04-2017	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	500	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

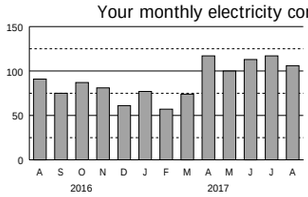
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.80
CURRENT BILL - AUGUST 2017		1,200.96
TOTAL AMOUNT DUE		2,523.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.96		
Less : VAT	89.83		
Amount Net of VAT	1,111.13		
Less: BIR 2306	37.44		
BIR 2307	21.09	VATable Sales	1,048.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	1,052.60	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,142.43	TOTAL SALES	1,200.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2620/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817449366393

Collection Ref. Code : 1855-38-806-5

Account ID : 8176171105-0

Customer Name : PASCUAL,CARMELITA ARCHIVAL

Meter Number : MTR1013964

Period : Jul 2017

Premise Address: M2 TABOK LAMAC YATI,LILO-AN

Billing Address: M2 TABOK LAMAC YATI,LILO-AN

TOTAL AMOUNT DUE : 2,523.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81761711050

BC01/315.0/2620/0/23/08-07-2017/3

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214280074836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837013

21482449242

Date : 08-07-2017

BC01/315.0/2630/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148244924-2

Collection Ref. Code : 1863-29-950-5

Customer Information----------

Name : FAUSTOR,JASON

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107889	Pole No	:	0712243
Serial No	:	40046056	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1479
Period From	:	07-04-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	328	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

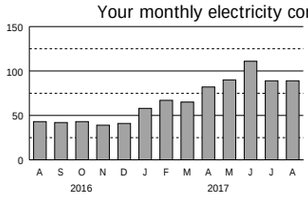
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 66.81
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.20
CURRENT BILL - AUGUST 2017		903.17
TOTAL AMOUNT DUE		1,816.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.17		
Less : VAT	66.87		
Amount Net of VAT	836.30		
Less: BIR 2306	27.86		
BIR 2307	15.77	VATable Sales	783.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	792.67	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	859.54	TOTAL SALES	903.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2630/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214280074836

Collection Ref. Code : 1863-29-950-5
Account ID : 2148244924-2
Customer Name : FAUSTOR,JASON
Meter Number : MTR1107889
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 1,816.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21482449242

BC01/315.0/2630/0/23/08-07-2017/3

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427533538519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854310

42794141806

Date : 08-07-2017

BC01/315.0/2630/0712236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279414180-6

Collection Ref. Code : 1863-29-977-7

Customer Information----------

Name : BUSTRILLO,MARLON PEPITO

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127001	Pole No	:	0712236
Serial No	:	40079708	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6013
Period From	:	07-04-2017	Prev Rdg	:	5722
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	546	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

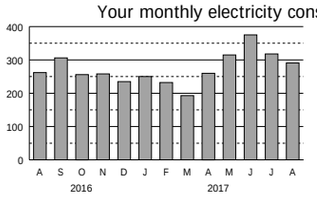
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,591.39
Transmission Charge	0.3681/kWh	107.12
System Loss Charge	0.8052/kWh	234.31
Sub-Total		1,932.82
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		15.78
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.97
Transmission		3.54
System Loss		15.67
Distribution		100.52
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		418.30
CURRENT BILL - AUGUST 2017		3,286.77
TOTAL AMOUNT DUE		6,901.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.77		
Less : VAT	245.50		
Amount Net of VAT	3,041.27		
Less: BIR 2306	102.30		
BIR 2307	57.71	VATable Sales	2,868.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.80
Amount Due	2,881.26	VAT Zero Rated Sales	0.00
Add : VAT	245.50	VAT Amount	245.50
TOTAL AMOUNT DUE	3,126.76	TOTAL SALES	3,286.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2630/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427533538519

Collection Ref. Code : 1863-29-977-7
Account ID : 4279414180-6
Customer Name : BUSTRILLO,MARLON PEPITO
Meter Number : MTR1127001
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 6,901.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42794141806

BC01/315.0/2630/0/23/08-07-2017/3

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089858835147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08993882367

BILLING STATEMENT

1010850473

Date : 08-07-2017

BC01/315.0/2650/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899388236-7

Collection Ref. Code : 1851-23-638-4

Customer Information----------

Name : MARTUS,ALEX BAUSIN

Premise Address: M1 TABUK LAMAK
Billing Address: M1 TABUK LAMAK

TIN :

Metering Information----------

Meter No	:	435780 GS6	Pole No	:	0712243
Serial No	:	52417042	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4738
Period From	:	07-04-2017	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

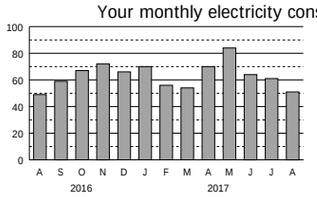
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 136.34
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.72
CURRENT BILL - AUGUST 2017		413.04
TOTAL AMOUNT DUE		940.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.04		
Less : VAT	30.27		
Amount Net of VAT	382.77		
Less: BIR 2306	12.60		
BIR 2307	7.11	VATable Sales	353.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	363.06	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	393.33	TOTAL SALES	413.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2650/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089858835147

Collection Ref. Code : 1851-23-638-4
Account ID : 0899388236-7
Customer Name : MARTUS,ALEX BAUSIN
Meter Number : 435780 GS6
Period : Jul 2017

Premise Address: M1 TABUK LAMAK
Billing Address: M1 TABUK LAMAK

TOTAL AMOUNT DUE : 940.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08993882367

BC01/315.0/2650/0/23/08-07-2017/3

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649144641163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840033

64958000008

Date : 08-07-2017

BC01/315.0/2650/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495800000-8

Collection Ref. Code : 1841-43-287-3

Customer Information----------

Name : MARTUS,ALEX BAUSIN

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	294097SS6	Pole No	:	0712243
Serial No	:	31686253	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14839
Period From	:	07-04-2017	Prev Rdg	:	14732
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	480	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

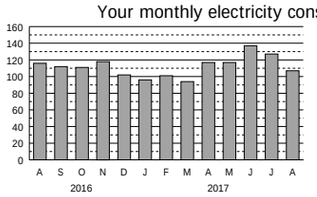
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		154.52
CURRENT BILL - AUGUST 2017		1,214.72
TOTAL AMOUNT DUE		2,659.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.72		
Less : VAT	90.95		
Amount Net of VAT	1,123.77		
Less: BIR 2306	37.90		
BIR 2307	21.33	VATable Sales	1,060.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.57
Amount Due	1,064.54	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,155.49	TOTAL SALES	1,214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2650/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649144641163

Collection Ref. Code : 1841-43-287-3
Account ID : 6495800000-8
Customer Name : MARTUS,ALEX BAUSIN
Meter Number : 294097SS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,659.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64958000008

BC01/315.0/2650/0/23/08-07-2017/3

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342496504713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832028

34229000004

Date : 08-07-2017

BC01/315.0/2660/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422900000-4

Collection Ref. Code : 1835-77-335-4

Customer Information----------

Name : CABAHUG,ELVIRA P

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	122328WS6	Pole No	:	0712243
Serial No	:	5577614	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19285
Period From	:	07-04-2017	Prev Rdg	:	19202
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

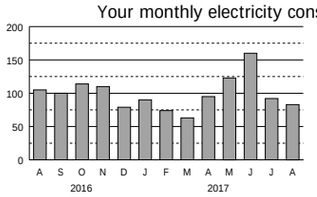
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 59.29
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.61
CURRENT BILL - AUGUST 2017		846.09
TOTAL AMOUNT DUE		1,850.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.09		
Less : VAT	62.78		
Amount Net of VAT	783.31		
Less: BIR 2306	26.15		
BIR 2307	14.78	VATable Sales	734.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.83
Amount Due	742.38	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	805.16	TOTAL SALES	846.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2660/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342496504713

Collection Ref. Code : 1835-77-335-4
Account ID : 3422900000-4
Customer Name : CABAHUG,ELVIRA P
Meter Number : 122328WS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,850.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34229000004

BC01/315.0/2660/0/23/08-07-2017/3

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531589994152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857906

53146000004

Date : 08-07-2017

BC01/315.0/2690/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314600000-4

Collection Ref. Code : 1811-87-344-8

Customer Information----------

Name : SEROJE,CHERRYL C.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	244702DS6	Pole No	:	0712243
Serial No	:	10154186	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20162
Period From	:	07-04-2017	Prev Rdg	:	19996
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	740	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

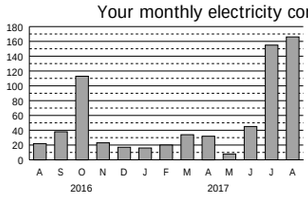
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	907.80
Transmission Charge	0.3681/kWh	61.10
System Loss Charge	0.8052/kWh	133.66
Sub-Total		1,102.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		63.87
Transmission		2.02
System Loss		8.95
Distribution		57.60
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.05
CURRENT BILL - AUGUST 2017		1,869.78
TOTAL AMOUNT DUE		3,595.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.78		
Less : VAT	139.50		
Amount Net of VAT	1,730.28		
Less: BIR 2306	58.11		
BIR 2307	32.83	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.55
Amount Due	1,639.34	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,778.84	TOTAL SALES	1,869.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2690/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531589994152

Collection Ref. Code : 1811-87-344-8
Account ID : 5314600000-4
Customer Name : SEROJE,CHERRYL C.
Meter Number : 244702DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 3,595.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53146000004

BC01/315.0/2690/0/23/08-07-2017/3

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798655574405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860599

79857000008

Date : 08-07-2017

BC01/315.0/2700/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985700000-8

Collection Ref. Code : 1837-78-071-4

Customer Information----------

Name : SALVADOR,ROBERTO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	250854DS6	Pole No	:	0712243
Serial No	:	10277497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10329
Period From	:	07-04-2017	Prev Rdg	:	10226
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	70	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

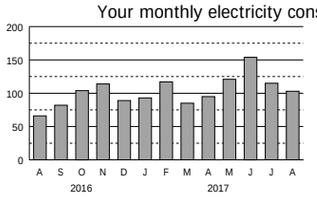
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.58
CURRENT BILL - AUGUST 2017		1,167.82
TOTAL AMOUNT DUE		2,482.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.82		
Less : VAT	87.39		
Amount Net of VAT	1,080.43		
Less: BIR 2306	36.41		
BIR 2307	20.51	VATable Sales	1,019.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,023.51	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,110.90	TOTAL SALES	1,167.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2700/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798655574405

Collection Ref. Code : 1837-78-071-4

Account ID : 7985700000-8

Customer Name : SALVADOR,ROBERTO

Meter Number : 250854DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,482.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79857000008

BC01/315.0/2700/0/23/08-07-2017/3

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205998698174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826300

20568000002

Date : 08-07-2017

BC01/315.0/2720/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056800000-2

Collection Ref. Code : 1833-38-473-3

Customer Information----------

Name : CAGANG,GAMALIEL C

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1027712	Pole No	:	0712243
Serial No	:	121748073	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2474
Period From	:	07-04-2017	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	90	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

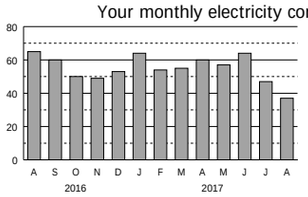
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.88
CURRENT BILL - AUGUST 2017		221.82
TOTAL AMOUNT DUE		553.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.82		
Less : VAT	15.90		
Amount Net of VAT	205.92		
Less: BIR 2306	6.63		
BIR 2307	3.72	VATable Sales	184.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.57	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	211.47	TOTAL SALES	221.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2720/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205998698174

Collection Ref. Code : 1833-38-473-3

Account ID : 2056800000-2

Customer Name : CAGANG,GAMALIEL C

Meter Number : MTR1027712

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 553.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20568000002

BC01/315.0/2720/0/23/08-07-2017/3

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874259502819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830238

87474823488

Date : 08-07-2017

BC01/315.0/2750/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747482348-8

Collection Ref. Code : 1853-73-035-1

Customer Information----------

Name : YUSON,JICK ANDREW SALONDAGUIT

Premise Address: M1 TABOK LAMAK YATI,LILOAN
Billing Address: M1 TABOK LAMAK YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	480215 GS6	Pole No	:	0712243
Serial No	:	62708307	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4776
Period From	:	07-04-2017	Prev Rdg	:	4740
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	370	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

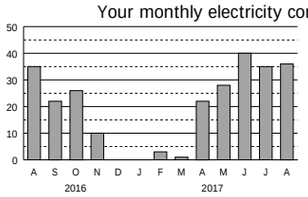
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.63
CURRENT BILL - AUGUST 2017		213.34
TOTAL AMOUNT DUE		421.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.34		
Less : VAT	15.22		
Amount Net of VAT	198.12		
Less: BIR 2306	6.35		
BIR 2307	3.58	VATable Sales	177.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	188.19	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	203.41	TOTAL SALES	213.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2750/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874259502819

Collection Ref. Code : 1853-73-035-1
Account ID : 8747482348-8
Customer Name : YUSON,JICK ANDREW SALONDAGUIT
Meter Number : 480215 GS6
Period : Jul 2017

Premise Address: M1 TABOK LAMAK YATI,LILOAN
Billing Address: M1 TABOK LAMAK YATI,LILOAN

TOTAL AMOUNT DUE : 421.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87474823488

BC01/315.0/2750/0/23/08-07-2017/3

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765534904014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859467

76588904995

Date : 08-07-2017

BC01/315.0/2760/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658890499-5

Collection Ref. Code : 1853-73-038-6

Customer Information----------

Name : YUSON,JICK ANDREW SALONDAGUIT

Premise Address: M2 TABOK LAMAK YATI,LILOAN
Billing Address: M2 TABOK LAMAK YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	503706 GS6	Pole No	:	0712243
Serial No	:	61135605	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3522
Period From	:	07-04-2017	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	370	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

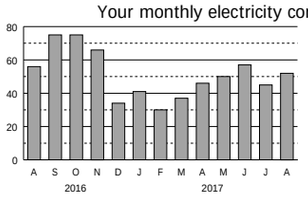
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.34
CURRENT BILL - AUGUST 2017		416.09
TOTAL AMOUNT DUE		733.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.09		
Less : VAT	30.31		
Amount Net of VAT	385.78		
Less: BIR 2306	12.64		
BIR 2307	7.16	VATable Sales	355.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	365.98	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	396.29	TOTAL SALES	416.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2760/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765534904014

Collection Ref. Code : 1853-73-038-6
Account ID : 7658890499-5
Customer Name : YUSON,JICK ANDREW SALONDAGUIT
Meter Number : 503706 GS6
Period : Jul 2017

Premise Address: M2 TABOK LAMAK YATI,LILOAN
Billing Address: M2 TABOK LAMAK YATI,LILOAN

TOTAL AMOUNT DUE : 733.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76588904995 BC01/315.0/2760/0/23/08-07-2017/3 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123710221907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848995

12346000008

Date : 08-07-2017

BC01/315.0/2770/0712383/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234600000-8

Collection Ref. Code : 1821-38-908-5

Customer Information----------

Name : DONOR,SONNY I

Premise Address: B-55 LEOFE VILLE SUBD., TABOK LAMAC YATI LILOAN
Billing Address: B-55 LEOFE VILLE SUBD., TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	407435GS6	Pole No	:	0712383
Serial No	:	2003218787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17579
Period From	:	07-04-2017	Prev Rdg	:	17292
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1235	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

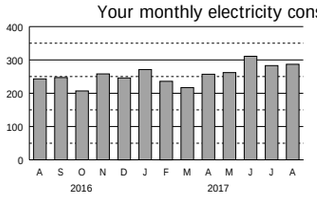
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,569.52
Transmission Charge	0.3681/kWh	105.64
System Loss Charge	0.8052/kWh	231.09
Sub-Total		1,906.25
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		15.52
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		110.44
Transmission		3.49
System Loss		15.46
Distribution		99.14
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		411.68
CURRENT BILL - AUGUST 2017		3,233.71
TOTAL AMOUNT DUE		6,445.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.71		
Less : VAT	241.29		
Amount Net of VAT	2,992.42		
Less: BIR 2306	100.54		
BIR 2307	56.78	VATable Sales	2,822.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.39
Amount Due	2,835.10	VAT Zero Rated Sales	0.00
Add : VAT	241.29	VAT Amount	241.29
TOTAL AMOUNT DUE	3,076.39	TOTAL SALES	3,233.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2770/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123710221907

Collection Ref. Code : 1821-38-908-5
Account ID : 1234600000-8
Customer Name : DONOR,SONNY I
Meter Number : 407435GS6
Period : Jul 2017

Premise Address: B-55 LEOFE VILLE SUBD., TABOK LAMAC YATI LILOAN
Billing Address: B-55 LEOFE VILLE SUBD., TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 6,445.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12346000008

BC01/315.0/2770/0/23/08-07-2017/3

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562619801143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860143

56236000008

Date : 08-07-2017

BC01/315.0/2810/0725016/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623600000-8

Collection Ref. Code : 1821-29-716-4

Customer Information----------

Name : TIRO,CRISTITA A

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	397551GS6	Pole No	:	0725016
Serial No	:	53364034	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11760
Period From	:	07-04-2017	Prev Rdg	:	11673
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

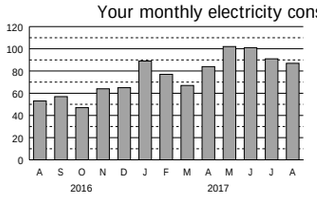
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.76
CURRENT BILL - AUGUST 2017		884.94
TOTAL AMOUNT DUE		1,864.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.94		
Less : VAT	65.59		
Amount Net of VAT	819.35		
Less: BIR 2306	27.34		
BIR 2307	15.46	VATable Sales	768.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	776.55	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	842.14	TOTAL SALES	884.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2810/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562619801143

Collection Ref. Code : 1821-29-716-4
Account ID : 5623600000-8
Customer Name : TIRO,CRISTITA A
Meter Number : 397551GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,864.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56236000008

BC01/315.0/2810/0/23/08-07-2017/3

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325261827980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850793

32536000006

Date : 08-07-2017

BC01/315.0/2830/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253600000-6

Collection Ref. Code : 1821-35-683-7

Customer Information----------

Name : COLINA,EDWIN P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	460245 GS6	Pole No	:	0712502
Serial No	:	62677325	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5805
Period From	:	07-04-2017	Prev Rdg	:	5561
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1614	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

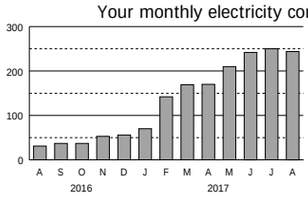
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,334.36
Transmission Charge	0.3681/kWh	89.82
System Loss Charge	0.8052/kWh	196.47
Sub-Total		1,620.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.88
Transmission		2.96
System Loss		13.14
Distribution		84.38
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		350.32
CURRENT BILL - AUGUST 2017		2,752.31
TOTAL AMOUNT DUE		5,583.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.31		
Less : VAT	205.45		
Amount Net of VAT	2,546.86		
Less: BIR 2306	85.60		
BIR 2307	48.32	VATable Sales	2,401.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.87
Amount Due	2,412.94	VAT Zero Rated Sales	0.00
Add : VAT	205.45	VAT Amount	205.45
TOTAL AMOUNT DUE	2,618.39	TOTAL SALES	2,752.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2830/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325261827980

Collection Ref. Code : 1821-35-683-7
Account ID : 3253600000-6
Customer Name : COLINA,EDWIN P
Meter Number : 460245 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 5,583.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32536000006

BC01/315.0/2830/0/23/08-07-2017/3

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881501958111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840660

88136000002

Date : 08-07-2017

BC01/315.0/2880/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813600000-2

Collection Ref. Code : 1811-17-086-2

Customer Information----------

Name : TABON,EFREN R.

Premise Address: BSDE PRIMAVERA HILLS, TABOK LAMAC Lilo-an
Billing Address: BSDE PRIMAVERA HILLS, TABOK LAMAC Lilo-an

TIN :

Metering Information----------

Meter No	:	206693WS6	Pole No	:	0712502
Serial No	:	47144750	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12987
Period From	:	07-04-2017	Prev Rdg	:	12792
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	324	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

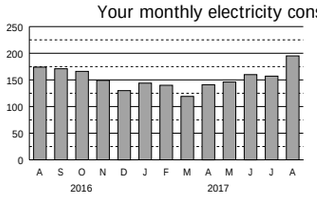
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,066.40
Transmission Charge	0.3681/kWh	71.78
System Loss Charge	0.8052/kWh	157.01
Sub-Total		1,295.19
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.03
Transmission		2.37
System Loss		10.51
Distribution		67.56
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		282.18
CURRENT BILL - AUGUST 2017		2,219.12
TOTAL AMOUNT DUE		5,297.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.12		
Less : VAT	166.30		
Amount Net of VAT	2,052.82		
Less: BIR 2306	69.29		
BIR 2307	38.97	VATable Sales	1,936.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.88
Amount Due	1,944.56	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,110.86	TOTAL SALES	2,219.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2880/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881501958111

Collection Ref. Code : 1811-17-086-2
Account ID : 8813600000-2
Customer Name : TABON,EFREN R.
Meter Number : 206693WS6
Period : Jul 2017

Premise Address: BSDE PRIMAVERA HILLS, TABOK LAMAC Lilo-an
Billing Address: BSDE PRIMAVERA HILLS, TABOK LAMAC Lilo-an

TOTAL AMOUNT DUE : 5,297.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88136000002

BC01/315.0/2880/0/23/08-07-2017/3

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347611853728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837258

34797039392

Date : 08-07-2017

BC01/315.0/2910/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479703939-2

Collection Ref. Code : 1857-37-542-4

Customer Information----------

Name : GAPO,DOMINADOR JR. PITOGO

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162107	Pole No	:	0712502
Serial No	:	85027029	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	551
Period From	:	07-04-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	228	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

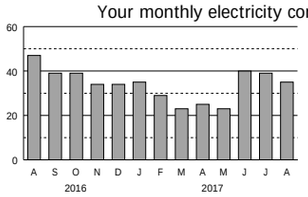
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.31
CURRENT BILL - AUGUST 2017		213.35
TOTAL AMOUNT DUE		675.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.35		
Less : VAT	15.44		
Amount Net of VAT	197.91		
Less: BIR 2306	6.44		
BIR 2307	3.58	VATable Sales	178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.87
Amount Due	187.89	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	203.33	TOTAL SALES	213.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2910/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347611853728

Collection Ref. Code : 1857-37-542-4
Account ID : 3479703939-2
Customer Name : GAPO,DOMINADOR JR. PITOGO
Meter Number : MTR1162107
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 675.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34797039392

BC01/315.0/2910/0/23/08-07-2017/3

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828778797829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854705

82851439941

Date : 08-07-2017

BC01/315.0/2930/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285143994-1

Collection Ref. Code : 1859-39-956-8

Customer Information----------

Name : GAPO,VENGIE PITOGO

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013774	Pole No	:	0712502
Serial No	:	36709842	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1224
Period From	:	07-04-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

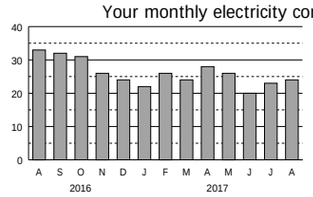
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.58
CURRENT BILL - AUGUST 2017		104.15
TOTAL AMOUNT DUE		203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.15		
Less : VAT	7.18		
Amount Net of VAT	96.97		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	83.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.29	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	99.47	TOTAL SALES	104.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2930/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828778797829

Collection Ref. Code : 1859-39-956-8
Account ID : 8285143994-1
Customer Name : GAPO,VENGIE PITOGO
Meter Number : MTR1013774
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 203.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82851439941

BC01/315.0/2930/0/23/08-07-2017/3

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935224781708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821051

93526000000

Date : 08-07-2017

BC01/315.0/2950/0725030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352600000-0

Collection Ref. Code : 1821-25-716-2

Customer Information----------

Name : VILLAGONZALO,NEFETERI L

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	401613GS6	Pole No	:	0725030
Serial No	:	2003221933	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26982
Period From	:	07-04-2017	Prev Rdg	:	26676
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	964	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

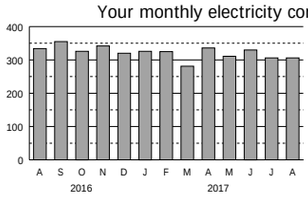
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,673.42
Transmission Charge	0.3681/kWh	112.64
System Loss Charge	0.8052/kWh	246.39
Sub-Total		2,032.45
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		16.55
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		117.75
Transmission		3.72
System Loss		16.48
Distribution		105.67
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		439.02
CURRENT BILL - AUGUST 2017		3,448.48
TOTAL AMOUNT DUE		6,919.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.48		
Less : VAT	257.34		
Amount Net of VAT	3,191.14		
Less: BIR 2306	107.22		
BIR 2307	60.55	VATable Sales	3,009.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.68
Amount Due	3,023.37	VAT Zero Rated Sales	0.00
Add : VAT	257.34	VAT Amount	257.34
TOTAL AMOUNT DUE	3,280.71	TOTAL SALES	3,448.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2950/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935224781708

Collection Ref. Code : 1821-25-716-2
Account ID : 9352600000-0
Customer Name : VILLAGONZALO,NEFETERI L
Meter Number : 401613GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 6,919.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93526000000

BC01/315.0/2950/0/23/08-07-2017/3

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319802120982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3191459802 9

BILLING STATEMENT

1010842642

Date : 08-07-2017

BC01/315.0/2990/0725065/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191459802-9

Collection Ref. Code : 1851-17-386-2

Customer Information----------

Name : MEMBRANO,REGINA ROSIOS

Premise Address: TABOK LAMAC YATI
Billing Address: TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	508153 GS6	Pole No	:	0725065
Serial No	:	57334976	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9041
Period From	:	07-04-2017	Prev Rdg	:	8965
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	555	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

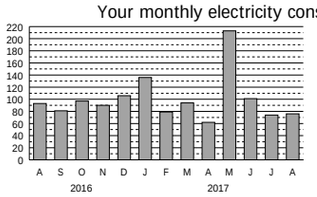
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 94.59
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.45
CURRENT BILL - AUGUST 2017		731.13
TOTAL AMOUNT DUE		1,456.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,157.75

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.13		
Less : VAT	53.95		
Amount Net of VAT	677.18		
Less: BIR 2306	22.49		
BIR 2307	12.73	VATable Sales	632.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	641.96	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	695.91	TOTAL SALES	731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2990/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319802120982

Collection Ref. Code : 1851-17-386-2
Account ID : 3191459802-9
Customer Name : MEMBRANO,REGINA ROSIOS
Meter Number : 508153 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI
Billing Address: TABOK LAMAC YATI

TOTAL AMOUNT DUE : 1,456.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3191459802 9

BC01/315.0/2990/0/23/08-07-2017/3

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987384894807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844411

98766000008

Date : 08-07-2017

BC01/315.0/3000/0725065/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876600000-8

Collection Ref. Code : 1813-36-326-9

Customer Information----------

Name : RIOSIOS,MARTIN

Premise Address: TABOK LAMAK YATI LILO-AN NR. 315-116-570
Billing Address: TABOK LAMAK YATI LILO-AN NR. 315-116-570

TIN :

Metering Information----------

Meter No	:	197634WS6	Pole No	:	0725065
Serial No	:	44153337	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25000
Period From	:	07-04-2017	Prev Rdg	:	24866
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

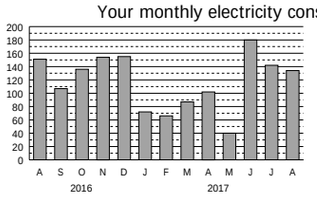
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		193.47
CURRENT BILL - AUGUST 2017		1,521.16
TOTAL AMOUNT DUE		3,391.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.16		
Less : VAT	113.86		
Amount Net of VAT	1,407.30		
Less: BIR 2306	47.44		
BIR 2307	26.71	VATable Sales	1,327.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.61
Amount Due	1,333.15	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,447.01	TOTAL SALES	1,521.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3000/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987384894807

Collection Ref. Code : 1813-36-326-9
Account ID : 9876600000-8
Customer Name : RIOSIOS,MARTIN
Meter Number : 197634WS6
Period : Jul 2017

Premise Address: TABOK LAMAK YATI LILO-AN NR. 315-116-570
Billing Address: TABOK LAMAK YATI LILO-AN NR. 315-116-570

TOTAL AMOUNT DUE : 3,391.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98766000008

BC01/315.0/3000/0/23/08-07-2017/3

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404679496912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824388

40436000000

Date : 08-07-2017

BC01/315.0/3010/0725072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043600000-0

Collection Ref. Code : 1821-35-443-5

Customer Information----------

Name : MORALDE,ROSALINDA L

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	398585 GS6	Pole No	:	0725072
Serial No	:	68525590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13832
Period From	:	07-04-2017	Prev Rdg	:	13565
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	950	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

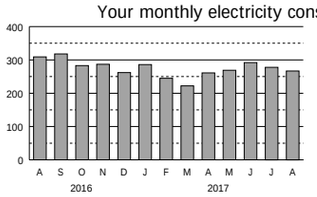
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,460.14
Transmission Charge	0.3681/kWh	98.28
System Loss Charge	0.8052/kWh	214.99
Sub-Total		1,773.41
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		102.73
Transmission		3.25
System Loss		14.39
Distribution		92.28
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		383.04
CURRENT BILL - AUGUST 2017		3,008.94
TOTAL AMOUNT DUE		6,005.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 3,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.94		
Less : VAT	224.54		
Amount Net of VAT	2,784.40		
Less: BIR 2306	93.55		
BIR 2307	52.83	VATable Sales	2,625.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.50
Amount Due	2,638.02	VAT Zero Rated Sales	0.00
Add : VAT	224.54	VAT Amount	224.54
TOTAL AMOUNT DUE	2,862.56	TOTAL SALES	3,008.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3010/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404679496912

Collection Ref. Code : 1821-35-443-5
Account ID : 4043600000-0
Customer Name : MORALDE,ROSALINDA L
Meter Number : 398585 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 6,005.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40436000000

BC01/315.0/3010/0/23/08-07-2017/3

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593707648270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855338

59317000004

Date : 08-07-2017

BC01/315.0/3020/0725072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931700000-4

Collection Ref. Code : 1817-96-311-2

Customer Information----------

Name : DUBLIN,MARSHA O.

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	007327 EFS6	Pole No	:	0725072
Serial No	:	121432362	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3143
Period From	:	07-04-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

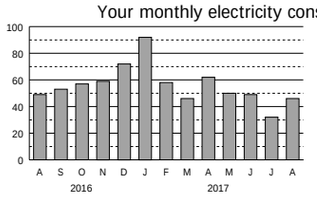
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.11
CURRENT BILL - AUGUST 2017		326.37
TOTAL AMOUNT DUE		874.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.37		
Less : VAT	23.77		
Amount Net of VAT	302.60		
Less: BIR 2306	9.91		
BIR 2307	5.56	VATable Sales	276.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	287.13	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	310.90	TOTAL SALES	326.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3020/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593707648270

Collection Ref. Code : 1817-96-311-2
Account ID : 5931700000-4
Customer Name : DUBLIN,MARSHA O.
Meter Number : 007327 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 874.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59317000004

BC01/315.0/3020/0/23/08-07-2017/3

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590258296307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851374

59086000003

Date : 08-07-2017

BC01/315.0/3030/0725072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908600000-3

Collection Ref. Code : 1813-46-881-8

Customer Information----------

Name : TOLO,MA VILLA C.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	272349GS6	Pole No	:	0725072
Serial No	:	47597673	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15920
Period From	:	07-04-2017	Prev Rdg	:	15784
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	260	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

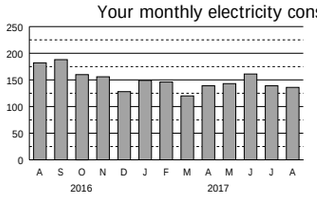
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.57
CURRENT BILL - AUGUST 2017		1,536.69
TOTAL AMOUNT DUE		3,119.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.69		
Less : VAT	114.80		
Amount Net of VAT	1,421.89		
Less: BIR 2306	47.83		
BIR 2307	26.98	VATable Sales	1,341.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.77
Amount Due	1,347.08	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,461.88	TOTAL SALES	1,536.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3030/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590258296307

Collection Ref. Code : 1813-46-881-8
Account ID : 5908600000-3
Customer Name : TOLO,MA VILLA C.
Meter Number : 272349GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,119.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59086000003

BC01/315.0/3030/0/23/08-07-2017/3

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693133378324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857337

69388000007

Date : 08-07-2017

BC01/315.0/3080/1050884/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938800000-7

Collection Ref. Code : 1843-78-485-8

Customer Information----------

Name : IGNACIO,ESMEN A

Premise Address: STA. CRUZ, TABOK LAMAC YATI LILOAN
Billing Address: STA. CRUZ, TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	455147GS6	Pole No	:	1050884
Serial No	:	54683324	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6701
Period From	:	07-04-2017	Prev Rdg	:	6622
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

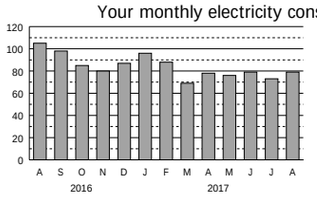
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 99.24
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.21
CURRENT BILL - AUGUST 2017		758.73
TOTAL AMOUNT DUE		1,464.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.73		
Less : VAT	55.97		
Amount Net of VAT	702.76		
Less: BIR 2306	23.34		
BIR 2307	13.21	VATable Sales	656.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	666.21	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	722.18	TOTAL SALES	758.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3080/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693133378324

Collection Ref. Code : 1843-78-485-8
Account ID : 6938800000-7
Customer Name : IGNACIO,ESMEN A
Meter Number : 455147GS6
Period : Jul 2017

Premise Address: STA. CRUZ, TABOK LAMAC YATI LILOAN
Billing Address: STA. CRUZ, TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,464.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69388000007

BC01/315.0/3080/0/23/08-07-2017/3

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594549321547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856731

59434535932

Date : 08-07-2017

BC01/315.0/3090/1050884/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943453593-2

Collection Ref. Code : 1859-41-599-7

Customer Information----------

Name : CAPANGPANGAN,ANGELO IBANEZ

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1025852	Pole No	:	1050884
Serial No	:	121758246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7022
Period From	:	07-04-2017	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	354	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

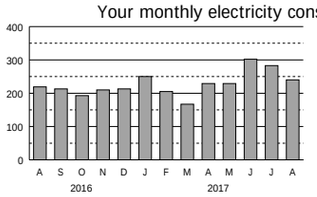
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,312.49
Transmission Charge	0.3681/kWh	88.34
System Loss Charge	0.8052/kWh	193.25
Sub-Total		1,594.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		92.35
Transmission		2.92
System Loss		12.93
Distribution		83.01
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		345.69
CURRENT BILL - AUGUST 2017		2,716.92
TOTAL AMOUNT DUE		5,928.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.92		
Less : VAT	203.15		
Amount Net of VAT	2,513.77		
Less: BIR 2306	84.65		
BIR 2307	47.71	VATable Sales	2,371.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.54
Amount Due	2,381.41	VAT Zero Rated Sales	0.00
Add : VAT	203.15	VAT Amount	203.15
TOTAL AMOUNT DUE	2,584.56	TOTAL SALES	2,716.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3090/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594549321547

Collection Ref. Code : 1859-41-599-7

Account ID : 5943453593-2

Customer Name : CAPANGPANGAN,ANGELO IBANEZ

Meter Number : MTR1025852

Period : Jul 2017

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TOTAL AMOUNT DUE : 5,928.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59434535932

BC01/315.0/3090/0/23/08-07-2017/3

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039951559361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826093

03965556727

Date : 08-07-2017

BC01/315.0/3200/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396555672-7

Collection Ref. Code : 1849-31-197-8

Customer Information----------

Name : CORTES,JOVELEE SOON

Premise Address: TABOK LAMAC
Billing Address: TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	315497GS6	Pole No	:	0725142
Serial No	:	43654541	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19017
Period From	:	07-04-2017	Prev Rdg	:	18604
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	618	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

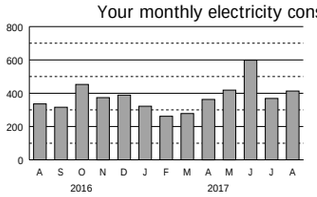
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,258.57
Transmission Charge	0.3681/kWh	152.03
System Loss Charge	0.8052/kWh	332.55
Sub-Total		2,743.15
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,235.50	84.71
Sub-Total		121.21
Government Charges		
Franchise Tax - Local		22.28
LFT Differential	0.0042/kWh	1.73
Value Added Tax		
Generation		158.92
Transmission		5.03
System Loss		22.24
Distribution		142.41
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		591.16
CURRENT BILL - AUGUST 2017		4,642.24
TOTAL AMOUNT DUE		8,877.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 6,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.24		
Less : VAT	346.03		
Amount Net of VAT	4,296.21		
Less: BIR 2306	144.17		
BIR 2307	81.50	VATable Sales	4,051.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.13
Amount Due	4,070.54	VAT Zero Rated Sales	0.00
Add : VAT	346.03	VAT Amount	346.03
TOTAL AMOUNT DUE	4,416.57	TOTAL SALES	4,642.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3200/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039951559361

Collection Ref. Code : 1849-31-197-8
Account ID : 0396555672-7
Customer Name : CORTES,JOVELEE SOON
Meter Number : 315497GS6
Period : Jul 2017

Premise Address: TABOK LAMAC
Billing Address: TABOK LAMAC

TOTAL AMOUNT DUE : 8,877.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03965556727

BC01/315.0/3200/0/23/08-07-2017/3

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870953480370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824307

87036000005

Date : 08-07-2017

BC01/315.0/3210/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703600000-5

Collection Ref. Code : 1809-79-746-2

Customer Information----------

Name : PUGOY,MANSUETO S.

Premise Address: TABOK LAMAK Lilo-an

Billing Address: TABOK LAMAK Lilo-an

TIN :

Metering Information----------

Meter No	:	375342GS6	Pole No	:	0725142
Serial No	:	2003138476	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	40030
Period From	:	07-04-2017	Prev Rdg	:	39612
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	825	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

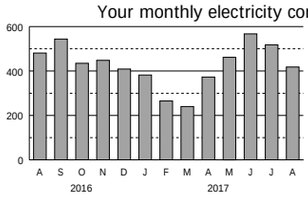
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,871.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,285.92
Transmission Charge	0.3681/kWh	153.87
System Loss Charge	0.8052/kWh	336.57
Sub-Total		2,776.36
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		154.37
Government Charges		
Franchise Tax - Local		22.72
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		160.83
Transmission		5.08
System Loss		22.52
Distribution		144.12
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		602.29
CURRENT BILL - AUGUST 2017		4,734.04
TOTAL AMOUNT DUE		10,605.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 6,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,734.04		
Less : VAT	354.01		
Amount Net of VAT	4,380.03		
Less: BIR 2306	147.51		
BIR 2307	83.12	VATable Sales	4,131.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.28
Amount Due	4,149.40	VAT Zero Rated Sales	0.00
Add : VAT	354.01	VAT Amount	354.01
TOTAL AMOUNT DUE	4,503.41	TOTAL SALES	4,734.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3210/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870953480370

Collection Ref. Code : 1809-79-746-2

Account ID : 8703600000-5

Customer Name : PUGOY,MANSUETO S.

Meter Number : 375342GS6

Period : Jul 2017

Premise Address: TABOK LAMAK Lilo-an

Billing Address: TABOK LAMAK Lilo-an

TOTAL AMOUNT DUE : 10,605.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87036000005

BC01/315.0/3210/0/23/08-07-2017/3

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645539578955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834226

64527000000

Date : 08-07-2017

BC01/315.0/3220/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452700000-0

Collection Ref. Code : 1819-51-767-5

Customer Information----------

Name : APAS,EMMY LOU R

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	448240 GS6	Pole No	:	0725142
Serial No	:	71434122	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19410
Period From	:	07-04-2017	Prev Rdg	:	19158
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	900	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

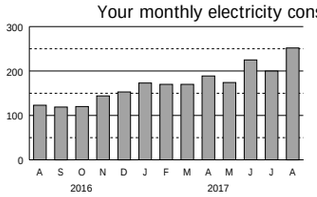
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,378.11
Transmission Charge	0.3681/kWh	92.76
System Loss Charge	0.8052/kWh	202.91
Sub-Total		1,673.78
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		96.96
Transmission		3.07
System Loss		13.57
Distribution		87.12
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		360.17
CURRENT BILL - AUGUST 2017		2,827.74
TOTAL AMOUNT DUE		5,101.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.74		
Less : VAT	210.61		
Amount Net of VAT	2,617.13		
Less: BIR 2306	87.76		
BIR 2307	49.64	VATable Sales	2,467.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.56
Amount Due	2,479.73	VAT Zero Rated Sales	0.00
Add : VAT	210.61	VAT Amount	210.61
TOTAL AMOUNT DUE	2,690.34	TOTAL SALES	2,827.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3220/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645539578955

Collection Ref. Code : 1819-51-767-5
Account ID : 6452700000-0
Customer Name : APAS,EMMY LOU R
Meter Number : 448240 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 5,101.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64527000000

BC01/315.0/3220/0/23/08-07-2017/3

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075872691982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830453

07503602182

Date : 08-07-2017

BC01/315.0/3225/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750360218-2

Collection Ref. Code : 1861-73-173-6

Customer Information----------

Name : APAS,NENITA SOON

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095997	Pole No	:	0725142
Serial No	:	129123873	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1717
Period From	:	07-04-2017	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

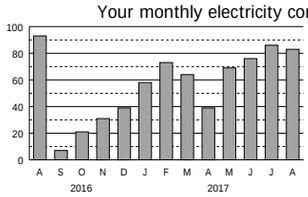
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 61.93
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.28
CURRENT BILL - AUGUST 2017		843.12
TOTAL AMOUNT DUE		1,715.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.12		
Less : VAT	62.46		
Amount Net of VAT	780.66		
Less: BIR 2306	26.02		
BIR 2307	14.72	VATable Sales	731.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	739.92	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	802.38	TOTAL SALES	843.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3225/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075872691982

Collection Ref. Code : 1861-73-173-6

Account ID : 0750360218-2

Customer Name : APAS,NENITA SOON

Meter Number : MTR1095997

Period : Jul 2017

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TOTAL AMOUNT DUE : 1,715.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07503602182

BC01/315.0/3225/0/23/08-07-2017/3

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294821084102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857172

29428000003

Date : 08-07-2017

BC01/315.0/3230/0712222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942800000-3

Collection Ref. Code : 1839-37-971-5

Customer Information----------

Name : PILONES,BELEN

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	251884DS6	Pole No	:	0712222
Serial No	:	12579893	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50865
Period From	:	07-04-2017	Prev Rdg	:	50682
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	555	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

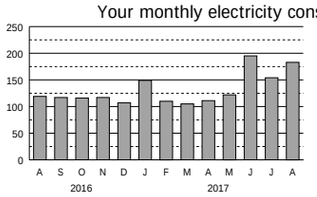
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.88
CURRENT BILL - AUGUST 2017		2,056.47
TOTAL AMOUNT DUE		3,772.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.47		
Less : VAT	153.26		
Amount Net of VAT	1,903.21		
Less: BIR 2306	63.87		
BIR 2307	36.10	VATable Sales	1,794.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.62
Amount Due	1,803.24	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	1,956.50	TOTAL SALES	2,056.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3230/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294821084102

Collection Ref. Code : 1839-37-971-5
Account ID : 2942800000-3
Customer Name : PILONES,BELEN
Meter Number : 251884DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,772.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29428000003

BC01/315.0/3230/0/23/08-07-2017/3

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318780905437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842281

31866000008

Date : 08-07-2017

BC01/315.0/3230/0712222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186600000-8

Collection Ref. Code : 1813-36-548-2

Customer Information----------

Name : SALUNDAGUIT,LEOPOLDO

Premise Address: YATI TABOK LAMAK
Billing Address: YATI TABOK LAMAK

TIN :

Metering Information----------

Meter No	:	250848DS6	Pole No	:	0712222
Serial No	:	13794523	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	64525
Period From	:	07-04-2017	Prev Rdg	:	64148
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

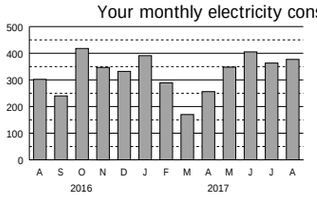
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,061.70
Transmission Charge	0.3681/kWh	138.77
System Loss Charge	0.8052/kWh	303.56
Sub-Total		2,504.03
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,122.00	82.44
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		20.37
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		145.06
Transmission		4.59
System Loss		20.30
Distribution		130.05
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		540.32
CURRENT BILL - AUGUST 2017		4,243.83
TOTAL AMOUNT DUE		8,365.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.83		
Less : VAT	316.53		
Amount Net of VAT	3,927.30		
Less: BIR 2306	131.90		
BIR 2307	74.51	VATable Sales	3,703.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.79
Amount Due	3,720.89	VAT Zero Rated Sales	0.00
Add : VAT	316.53	VAT Amount	316.53
TOTAL AMOUNT DUE	4,037.42	TOTAL SALES	4,243.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3230/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318780905437

Collection Ref. Code : 1813-36-548-2
Account ID : 3186600000-8
Customer Name : SALUNDAGUIT,LEOPOLDO
Meter Number : 250848DS6
Period : Jul 2017

Premise Address: YATI TABOK LAMAK
Billing Address: YATI TABOK LAMAK

TOTAL AMOUNT DUE : 8,365.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31866000008

BC01/315.0/3230/0/23/08-07-2017/3

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417418309706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840132

41718000007

Date : 08-07-2017

BC01/315.0/3260/0712215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171800000-7

Collection Ref. Code : 1831-61-374-3

Customer Information----------

Name : MANLAPAS,ROSENDO M

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	370385GS6	Pole No	:	0712215
Serial No	:	2002108960	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16202
Period From	:	07-04-2017	Prev Rdg	:	16134
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

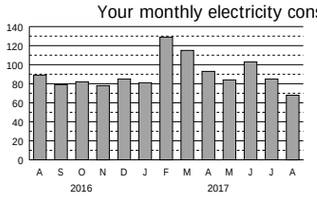
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 112.79
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.79
CURRENT BILL - AUGUST 2017		624.22
TOTAL AMOUNT DUE		1,496.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.22		
Less : VAT	46.13		
Amount Net of VAT	578.09		
Less: BIR 2306	19.22		
BIR 2307	10.83	VATable Sales	538.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.66
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	594.17	TOTAL SALES	624.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3260/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417418309706

Collection Ref. Code : 1831-61-374-3

Account ID : 4171800000-7

Customer Name : MANLAPAS,ROSENDO M

Meter Number : 370385GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,496.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41718000007

BC01/315.0/3260/0/23/08-07-2017/3

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330946351036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858094

33010003847

Date : 08-07-2017

BC01/315.0/3270/0712215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301000384-7

Collection Ref. Code : 1859-48-353-4

Customer Information----------

Name : MAGHUYOP,CLAIRE PONCE

Premise Address: TABOK,LAMAC YATI, LILO-AN

Billing Address: TABOK,LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032255	Pole No	:	0712215
Serial No	:	126813151	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1412
Period From	:	07-04-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

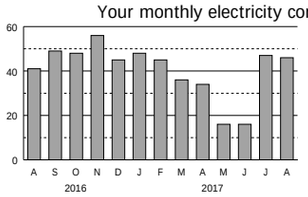
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.57
CURRENT BILL - AUGUST 2017		321.55
TOTAL AMOUNT DUE		606.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.55		
Less : VAT	23.25		
Amount Net of VAT	298.30		
Less: BIR 2306	9.69		
BIR 2307	5.47	VATable Sales	271.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	283.14	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	306.39	TOTAL SALES	321.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3270/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330946351036

Collection Ref. Code : 1859-48-353-4

Account ID : 3301000384-7

Customer Name : MAGHUYOP,CLAIRE PONCE

Meter Number : MTR1032255

Period : Jul 2017

Premise Address: TABOK,LAMAC YATI, LILO-AN

Billing Address: TABOK,LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 606.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33010003847

BC01/315.0/3270/0/23/08-07-2017/3

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318338800489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841416

31893024377

Date : 08-07-2017

BC01/315.0/3320/0712215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189302437-7

Collection Ref. Code : 1857-83-038-5

Customer Information----------

Name : PEPITO,REYNALDO CENIZA

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	006820 EFS6	Pole No	:	0712215
Serial No	:	121429892	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8896
Period From	:	07-04-2017	Prev Rdg	:	8634
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	254	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

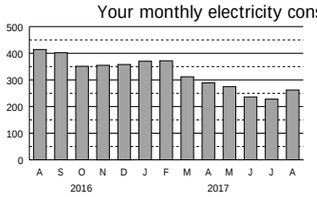
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,432.80
Transmission Charge	0.3681/kWh	96.44
System Loss Charge	0.8052/kWh	210.96
Sub-Total		1,740.20
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		14.13
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		100.81
Transmission		3.18
System Loss		14.11
Distribution		90.56
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.00
CURRENT BILL - AUGUST 2017		2,944.76
TOTAL AMOUNT DUE		5,532.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.76		
Less : VAT	219.48		
Amount Net of VAT	2,725.28		
Less: BIR 2306	91.45		
BIR 2307	51.70	VATable Sales	2,569.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.52
Amount Due	2,582.13	VAT Zero Rated Sales	0.00
Add : VAT	219.48	VAT Amount	219.48
TOTAL AMOUNT DUE	2,801.61	TOTAL SALES	2,944.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3320/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318338800489

Collection Ref. Code : 1857-83-038-5
Account ID : 3189302437-7
Customer Name : PEPITO,REYNALDO CENIZA
Meter Number : 006820 EFS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 5,532.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31893024377

BC01/315.0/3320/0/23/08-07-2017/3

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182314012160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18229000007

BILLING STATEMENT

1010841496

Date : 08-07-2017

BC01/315.0/3360/0700231/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822900000-7

Collection Ref. Code : 1835-79-323-1

Customer Information----------

Name : GARCIA,RAUL H

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	128328WS6	Pole No	:	0700231
Serial No	:	65216847	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	98548
Period From	:	07-04-2017	Prev Rdg	:	98496
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	465	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

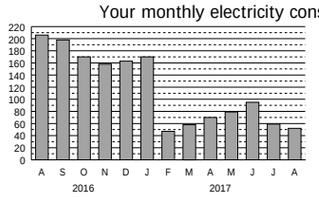
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 125.15
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.64
CURRENT BILL - AUGUST 2017		436.65
TOTAL AMOUNT DUE		1,666.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.65		
Less : VAT	32.51		
Amount Net of VAT	404.14		
Less: BIR 2306	13.56		
BIR 2307	7.53	VATable Sales	374.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	383.05	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	415.56	TOTAL SALES	436.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182314012160

Collection Ref. Code : 1835-79-323-1
Account ID : 1822900000-7
Customer Name : GARCIA,RAUL H
Meter Number : 128328WS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,666.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18229000007

BC01/315.0/3360/0/23/08-07-2017/3

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800829183873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819251

80044864496

Date : 08-07-2017

BC01/315.0/3360/0700196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004486449-6

Collection Ref. Code : 8004-48-644-9

Customer Information----------

Name : SAGUN,CHRISTOPHER LAMBO

Premise Address: SITIO TABOK LAMAC YATI LILOAN
Billing Address: SITIO TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	420363GS6	Pole No	:	0700196
Serial No	:	67974240	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	41568
Period From	:	07-04-2017	Prev Rdg	:	41288
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	566	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

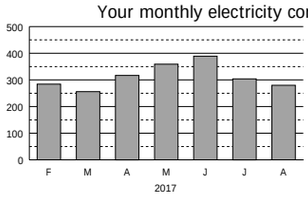
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,531.24
Transmission Charge	0.3681/kWh	103.07
System Loss Charge	0.8052/kWh	225.46
Sub-Total		1,859.77
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		15.18
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		107.74
Transmission		3.40
System Loss		15.09
Distribution		96.74
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		402.51
CURRENT BILL - AUGUST 2017		3,162.69
Debit Adjustments		3,517.43
TOTAL AMOUNT DUE		10,155.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.69		
Less : VAT	236.24		
Amount Net of VAT	2,926.45		
Less: BIR 2306	98.44		
BIR 2307	55.53	VATable Sales	2,760.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.27
Amount Due	2,772.48	VAT Zero Rated Sales	0.00
Add : VAT	236.24	VAT Amount	236.24
TOTAL AMOUNT DUE	3,008.72	TOTAL SALES	3,162.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800829183873

Collection Ref. Code : 8004-48-644-9
Account ID : 8004486449-6
Customer Name : SAGUN,CHRISTOPHER LAMBO
Meter Number : 420363GS6
Period : Jul 2017

Premise Address: SITIO TABOK LAMAC YATI LILOAN
Billing Address: SITIO TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 10,155.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80044864496

BC01/315.0/3360/0/23/08-07-2017/3

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474373091747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829049

47427000006

Date : 08-07-2017

BC01/315.0/3360/0700245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742700000-6

Collection Ref. Code : 1819-46-605-1

Customer Information----------

Name : GARCIA,IRENE V

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152334	Pole No	:	0700245
Serial No	:	40103632	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1624
Period From	:	07-04-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	480	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

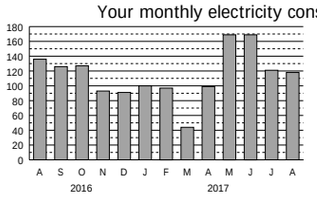
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,424.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.684/kWh	80.71
System Loss Charge	0.7914/kWh	93.39
Sub-Total		819.41
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		2.59
System Loss		6.05
Distribution		41.12
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.97
CURRENT BILL - AUGUST 2017		1,371.94
TOTAL AMOUNT DUE		2,796.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.94		
Less : VAT	100.68		
Amount Net of VAT	1,271.26		
Less: BIR 2306	41.95		
BIR 2307	24.16	VATable Sales	1,200.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.29
Amount Due	1,205.15	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,305.83	TOTAL SALES	1,371.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474373091747

Collection Ref. Code : 1819-46-605-1
Account ID : 4742700000-6
Customer Name : GARCIA,IRENE V
Meter Number : MTR1152334
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,796.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47427000006

BC01/315.0/3360/0/23/08-07-2017/3

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372081715525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826461

37278000007

Date : 08-07-2017

BC01/315.0/3360/0700245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727800000-7

Collection Ref. Code : 1839-77-503-3

Customer Information----------

Name : GARCIA,IRENE V

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	428873GS6	Pole No	:	0700245
Serial No	:	94218714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32652
Period From	:	07-04-2017	Prev Rdg	:	32424
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	260	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

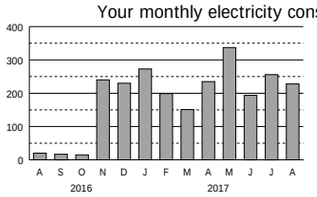
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,246.86
Transmission Charge	0.3681/kWh	83.93
System Loss Charge	0.8052/kWh	183.59
Sub-Total		1,514.38
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		87.74
Transmission		2.77
System Loss		12.28
Distribution		78.89
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		328.04
CURRENT BILL - AUGUST 2017		2,577.69
TOTAL AMOUNT DUE		5,464.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.69		
Less : VAT	192.63		
Amount Net of VAT	2,385.06		
Less: BIR 2306	80.26		
BIR 2307	45.26	VATable Sales	2,249.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.41
Amount Due	2,259.54	VAT Zero Rated Sales	0.00
Add : VAT	192.63	VAT Amount	192.63
TOTAL AMOUNT DUE	2,452.17	TOTAL SALES	2,577.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372081715525

Collection Ref. Code : 1839-77-503-3
Account ID : 3727800000-7
Customer Name : GARCIA,IRENE V
Meter Number : 428873GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 5,464.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37278000007

BC01/315.0/3360/0/23/08-07-2017/3

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481597934564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838103

48158000009

Date : 08-07-2017

BC01/315.0/3360/0700231/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815800000-9

Collection Ref. Code : 1845-29-974-4

Customer Information----------

Name : GARCIA,IRENE M2 V

Premise Address: 326 TABOK LAMAK YATI LILOAN
Billing Address: 326 TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	468319GS6	Pole No	:	0700231
Serial No	:	76864108	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15900
Period From	:	07-04-2017	Prev Rdg	:	15774
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	372	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

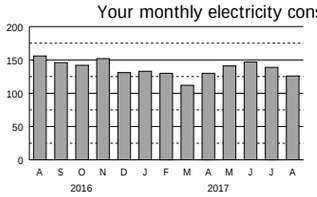
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		181.50
CURRENT BILL - AUGUST 2017		1,426.66
TOTAL AMOUNT DUE		3,006.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.66		
Less : VAT	106.66		
Amount Net of VAT	1,320.00		
Less: BIR 2306	44.45		
BIR 2307	25.05	VATable Sales	1,245.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.84
Amount Due	1,250.50	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,357.16	TOTAL SALES	1,426.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481597934564

Collection Ref. Code : 1845-29-974-4
Account ID : 4815800000-9
Customer Name : GARCIA,IRENE M2 V
Meter Number : 468319GS6
Period : Jul 2017

Premise Address: 326 TABOK LAMAK YATI LILOAN
Billing Address: 326 TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 3,006.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48158000009

BC01/315.0/3360/0/23/08-07-2017/3

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640353101671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827953

64036000004

Date : 08-07-2017

BC01/315.0/3370/0700196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403600000-4

Collection Ref. Code : 1809-75-332-5

Customer Information----------

Name : BALLENA,RUBEN E.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1092729	Pole No	:	0700196
Serial No	:	129128289	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6331
Period From	:	07-04-2017	Prev Rdg	:	5963
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	335	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

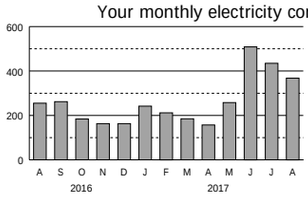
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,012.48
Transmission Charge	0.3681/kWh	135.46
System Loss Charge	0.8052/kWh	296.31
Sub-Total		2,444.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,942.00	98.84
Sub-Total		131.36
Government Charges		
Franchise Tax - Local		19.98
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		141.61
Transmission		4.48
System Loss		19.83
Distribution		126.96
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		529.79
CURRENT BILL - AUGUST 2017		4,163.36
TOTAL AMOUNT DUE		9,105.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.36		
Less : VAT	311.23		
Amount Net of VAT	3,852.13		
Less: BIR 2306	129.68		
BIR 2307	73.10	VATable Sales	3,633.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.56
Amount Due	3,649.35	VAT Zero Rated Sales	0.00
Add : VAT	311.23	VAT Amount	311.23
TOTAL AMOUNT DUE	3,960.58	TOTAL SALES	4,163.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3370/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640353101671

Collection Ref. Code : 1809-75-332-5
Account ID : 6403600000-4
Customer Name : BALLENA,RUBEN E.
Meter Number : MTR1092729
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 9,105.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64036000004 BC01/315.0/3370/0/23/08-07-2017/3 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931851428510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861095

93111000001

Date : 08-07-2017

BC01/315.0/3370/0700196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311100000-1

Collection Ref. Code : 1809-64-887-4

Customer Information----------

Name : BALLENA,ROBERTO B.

Premise Address: 213 WATERLILY ST. GARCIA COMP. TABOK LAMAC YATI
Billing Address: 213 WATERLILY ST. GARCIA COMP. TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	489132GS6	Pole No	:	0700196
Serial No	:	61264650	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5121
Period From	:	07-04-2017	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

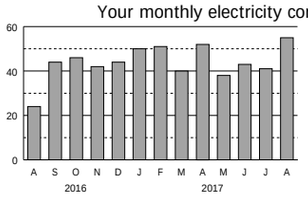
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.66
CURRENT BILL - AUGUST 2017		438.64
TOTAL AMOUNT DUE		718.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.64		
Less : VAT	31.91		
Amount Net of VAT	406.73		
Less: BIR 2306	13.29		
BIR 2307	7.55	VATable Sales	374.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	385.89	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	417.80	TOTAL SALES	438.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3370/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931851428510

Collection Ref. Code : 1809-64-887-4
Account ID : 9311100000-1
Customer Name : BALLENA,ROBERTO B.
Meter Number : 489132GS6
Period : Jul 2017

Premise Address: 213 WATERLILY ST. GARCIA COMP. TABOK LAMAC YATI
Billing Address: 213 WATERLILY ST. GARCIA COMP. TABOK LAMAC YATI

TOTAL AMOUNT DUE : 718.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93111000001

BC01/315.0/3370/0/23/08-07-2017/3

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456871739421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849471

45624674466

Date : 08-07-2017

BC01/315.0/3390/0700175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562467446-6

Collection Ref. Code : 1859-40-632-7

Customer Information----------

Name : GARCIA,ROSITA SAW

Premise Address: YATI YATI,LILOAN
Billing Address: YATI YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1025487	Pole No	:	0700175
Serial No	:	34494499	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3190
Period From	:	07-04-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

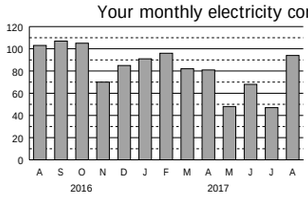
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 38.51
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		128.28
CURRENT BILL - AUGUST 2017		988.09
TOTAL AMOUNT DUE		1,308.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.09		
Less : VAT	72.83		
Amount Net of VAT	915.26		
Less: BIR 2306	30.35		
BIR 2307	17.30	VATable Sales	859.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.45
Amount Due	867.61	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	940.44	TOTAL SALES	988.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3390/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456871739421

Collection Ref. Code : 1859-40-632-7
Account ID : 4562467446-6
Customer Name : GARCIA,ROSITA SAW
Meter Number : MTR1025487
Period : Jul 2017

Premise Address: YATI YATI,LILOAN
Billing Address: YATI YATI,LILOAN

TOTAL AMOUNT DUE : 1,308.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45624674466

BC01/315.0/3390/0/23/08-07-2017/3

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043488086226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831723

04305323885

Date : 08-07-2017

BC01/315.0/3425/0700154/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430532388-5

Collection Ref. Code : 1861-38-017-8

Customer Information----------

Name : SOLITANA,VENUS JUANICO

Premise Address: TABOK LAMAC YATI,LILO-AN

Billing Address: TABOK LAMAC YATI,LILO-AN

TIN : 417-914-162-000

Metering Information----------

Meter No	:	MTR1052726	Pole No	:	0700154
Serial No	:	121450826	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11235
Period From	:	07-04-2017	Prev Rdg	:	10777
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	256	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

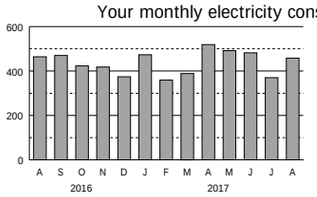
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,663.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,504.66
Transmission Charge	0.684/kWh	313.27
System Loss Charge	0.7914/kWh	362.46
Sub-Total		3,180.39
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 10,007.50	200.15
Sub-Total		240.63
Government Charges		
Franchise Tax - Local		26.05
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		176.23
Transmission		10.03
System Loss		23.54
Distribution		157.86
Others		32.23
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		673.08
CURRENT BILL - AUGUST 2017		5,409.57
TOTAL AMOUNT DUE		11,072.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 4,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.57		
Less : VAT	399.89		
Amount Net of VAT	5,009.68		
Less: BIR 2306	166.63		
BIR 2307	95.29	VATable Sales	4,736.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.19
Amount Due	4,747.76	VAT Zero Rated Sales	0.00
Add : VAT	399.89	VAT Amount	399.89
TOTAL AMOUNT DUE	5,147.65	TOTAL SALES	5,409.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3425/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043488086226

Collection Ref. Code : 1861-38-017-8

Account ID : 0430532388-5

Customer Name : SOLITANA,VENUS JUANICO

Meter Number : MTR1052726

Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILO-AN

Billing Address: TABOK LAMAC YATI,LILO-AN

TOTAL AMOUNT DUE : 11,072.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04305323885

BC01/315.0/3425/0/23/08-07-2017/3

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155524472671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848463

15537000000

Date : 08-07-2017

BC01/315.0/3450/0700140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553700000-0

Collection Ref. Code : 1819-77-797-9

Customer Information----------

Name : GAPO,ELLEN (M-1) C

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	361514GS6	Pole No	:	0700140
Serial No	:	2002114561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11358
Period From	:	07-04-2017	Prev Rdg	:	11286
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	280	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

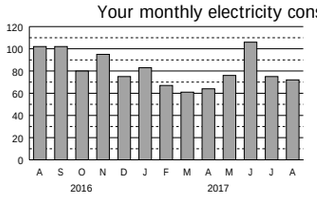
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 88.67
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.45
CURRENT BILL - AUGUST 2017		695.01
TOTAL AMOUNT DUE		1,430.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.01		
Less : VAT	51.41		
Amount Net of VAT	643.60		
Less: BIR 2306	21.42		
BIR 2307	12.10	VATable Sales	600.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	610.08	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	661.49	TOTAL SALES	695.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3450/0/10/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155524472671

Collection Ref. Code : 1819-77-797-9
Account ID : 1553700000-0
Customer Name : GAPO,ELLEN (M-1) C
Meter Number : 361514GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,430.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15537000000

BC01/315.0/3450/0/10/08-07-2017/3

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240881530214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826796

24014384226

Date : 08-07-2017

BC01/315.0/3480/0700182/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401438422-6

Collection Ref. Code : 1853-35-386-8

Customer Information----------

Name : GAPO,ELLEN CABAHUG

Premise Address: M2 TABOK LAMAC YATI, LILO-AN

Billing Address: M2 TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	540944 GS6	Pole No	:	0700182
Serial No	:	53535609	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4229
Period From	:	07-04-2017	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	460	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

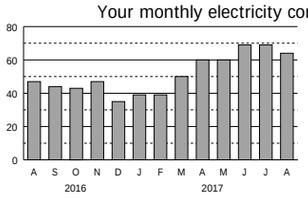
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 110.05
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.28
CURRENT BILL - AUGUST 2017		583.45
TOTAL AMOUNT DUE		1,212.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.45		
Less : VAT	42.98		
Amount Net of VAT	540.47		
Less: BIR 2306	17.90		
BIR 2307	10.12	VATable Sales	503.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	512.45	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	555.43	TOTAL SALES	583.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3480/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240881530214

Collection Ref. Code : 1853-35-386-8

Account ID : 2401438422-6

Customer Name : GAPO,ELLEN CABAHUG

Meter Number : 540944 GS6

Period : Jul 2017

Premise Address: M2 TABOK LAMAC YATI, LILO-AN

Billing Address: M2 TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,212.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24014384226

BC01/315.0/3480/0/23/08-07-2017/3

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409811151394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829861

40979065725

Date : 08-07-2017

BC01/315.0/3500/0700182/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097906572-5

Collection Ref. Code : 1853-35-413-9

Customer Information----------

Name : GAPO,ELLEN CABAHUG

Premise Address: M1 TABOK LAMAC YATI, LILO-AN
Billing Address: M1 TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	531538 GS6	Pole No	:	0700182
Serial No	:	53471367	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4809
Period From	:	07-04-2017	Prev Rdg	:	4712
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	460	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

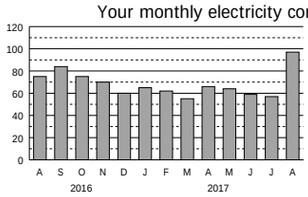
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 37.16
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		132.66
CURRENT BILL - AUGUST 2017		1,022.31
TOTAL AMOUNT DUE		1,481.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.31		
Less : VAT	75.43		
Amount Net of VAT	946.88		
Less: BIR 2306	31.43		
BIR 2307	17.90	VATable Sales	889.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.23
Amount Due	897.55	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	972.98	TOTAL SALES	1,022.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3500/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409811151394

Collection Ref. Code : 1853-35-413-9
Account ID : 4097906572-5
Customer Name : GAPO,ELLEN CABAHUG
Meter Number : 531538 GS6
Period : Jul 2017

Premise Address: M1 TABOK LAMAC YATI, LILO-AN
Billing Address: M1 TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,481.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40979065725 BC01/315.0/3500/0/23/08-07-2017/3 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455258995222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848532

45537000007

Date : 08-07-2017

BC01/315.0/3520/0700140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553700000-7

Collection Ref. Code : 1819-77-806-1

Customer Information----------

Name : GAPO,ELLEN (M-4 C

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	361520GS6	Pole No	:	0700140
Serial No	:	2002119050	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8002
Period From	:	07-04-2017	Prev Rdg	:	7990
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	280	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

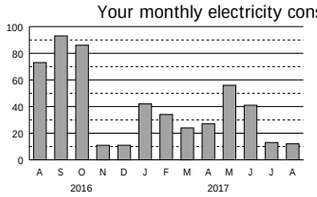
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	65.62
Transmission Charge	0.3681/kWh	4.42
System Loss Charge	0.8052/kWh	9.66
Sub-Total		79.70
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.04	- 114.04
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.62
Transmission		0.15
System Loss		0.65
Distribution		4.72
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.25
CURRENT BILL - AUGUST 2017		22.29
TOTAL AMOUNT DUE		474.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.29		
Less : VAT	1.70		
Amount Net of VAT	20.59		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.55
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	21.31	TOTAL SALES	22.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3520/0/10/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455258995222

Collection Ref. Code : 1819-77-806-1
Account ID : 4553700000-7
Customer Name : GAPO,ELLEN (M-4 C
Meter Number : 361520GS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 474.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45537000007

BC01/315.0/3520/0/10/08-07-2017/3

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090804389473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850629

09077431162

Date : 08-07-2017

BC01/315.0/3530/0700182/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907743116-2

Collection Ref. Code : 1849-73-902-1

Customer Information----------

Name : GAPO,ELLEN CABAHUG

Premise Address: TABOK LAMAC D3
Billing Address: TABOK LAMAC D3

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	
Period From	:	07-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.84	Registered	:	
Conn Load	:	233	Billed kWh	:	26

Additional Metering Information ----------

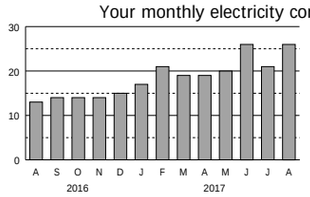
Meter No	:	MTR1225807	Pole No	:	0700182
Serial No	:	41018507	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	20
Period From	:	07-12-2017	Prev Reading	:	0
No of Days	:	23	Consumption	:	20
Meter No	:	495061 GS6	Pole No	:	0700182
Serial No	:	56062517	Multiplier	:	1
Period To	:	07-12-2017	Pres Reading	:	3201
Period From	:	07-04-2017	Prev Reading	:	3195
No of Days	:	8	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.23
CURRENT BILL - AUGUST 2017		112.23
TOTAL AMOUNT DUE		200.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 63.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.70		
Amount Net of VAT	104.53		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	90.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.51	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.21	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3530/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090804389473

Collection Ref. Code : 1849-73-902-1
Account ID : 0907743116-2
Customer Name : GAPO,ELLEN CABAHUG
Meter Number : 361520GS6
Period : Jul 2017

Premise Address: TABOK LAMAC D3
Billing Address: TABOK LAMAC D3

TOTAL AMOUNT DUE : 200.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09077431162

BC01/315.0/3530/0/23/08-07-2017/3

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818856398039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841037

81866000003

Date : 08-07-2017

BC01/315.0/3620/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186600000-3

Collection Ref. Code : 1813-36-590-3

Customer Information----------

Name : ALMEREZ,ROGELIO H

Premise Address: LAMAC YATI LILOAN
Billing Address: LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010920	Pole No	:	0700133
Serial No	:	83347121	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7208
Period From	:	07-04-2017	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

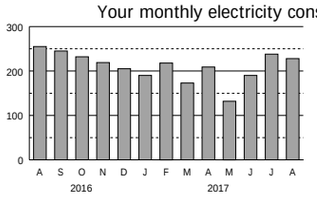
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,246.86
Transmission Charge	0.3681/kWh	83.93
System Loss Charge	0.8052/kWh	183.59
Sub-Total		1,514.38
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		87.74
Transmission		2.77
System Loss		12.28
Distribution		78.89
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.53
CURRENT BILL - AUGUST 2017		2,573.12
TOTAL AMOUNT DUE		5,257.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.12		
Less : VAT	192.14		
Amount Net of VAT	2,380.98		
Less: BIR 2306	80.06		
BIR 2307	45.18	VATable Sales	2,245.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,255.74	VAT Zero Rated Sales	0.00
Add : VAT	192.14	VAT Amount	192.14
TOTAL AMOUNT DUE	2,447.88	TOTAL SALES	2,573.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3620/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818856398039

Collection Ref. Code : 1813-36-590-3
Account ID : 8186600000-3
Customer Name : ALMEREZ,ROGELIO H
Meter Number : MTR1010920
Period : Jul 2017

Premise Address: LAMAC YATI LILOAN
Billing Address: LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 5,257.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81866000003

BC01/315.0/3620/0/23/08-07-2017/3

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328527651276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854814

32846000001

Date : 08-07-2017

BC01/315.0/3630/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284600000-1

Collection Ref. Code : 1811-95-755-2

Customer Information----------

Name : KOTICO,ALBERTO G.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1023583	Pole No	:	0700133
Serial No	:	121758883	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7873
Period From	:	07-04-2017	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	640	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

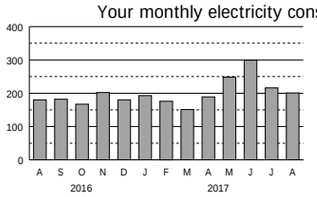
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,099.21
Transmission Charge	0.3681/kWh	73.99
System Loss Charge	0.8052/kWh	161.85
Sub-Total		1,335.05
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		77.33
Transmission		2.44
System Loss		10.83
Distribution		69.61
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		289.03
CURRENT BILL - AUGUST 2017		2,271.34
TOTAL AMOUNT DUE		4,740.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.34		
Less : VAT	169.68		
Amount Net of VAT	2,101.66		
Less: BIR 2306	70.71		
BIR 2307	39.88	VATable Sales	1,982.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.35
Amount Due	1,991.07	VAT Zero Rated Sales	0.00
Add : VAT	169.68	VAT Amount	169.68
TOTAL AMOUNT DUE	2,160.75	TOTAL SALES	2,271.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3630/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328527651276

Collection Ref. Code : 1811-95-755-2
Account ID : 3284600000-1
Customer Name : KOTICO,ALBERTO G.
Meter Number : MTR1023583
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 4,740.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32846000001

BC01/315.0/3630/0/23/08-07-2017/3

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858317523207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852109

85898000006

Date : 08-07-2017

BC01/315.0/3630/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589800000-6

Collection Ref. Code : 1833-91-890-8

Customer Information----------

Name : SABANA,ERNESTO O

Premise Address: TABOK LAMAC, YATI LILO-A
Billing Address: TABOK LAMAC, YATI LILO-A

TIN :

Metering Information----------

Meter No	:	238819DS6	Pole No	:	0700133
Serial No	:	13698169	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16816
Period From	:	07-04-2017	Prev Rdg	:	16807
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

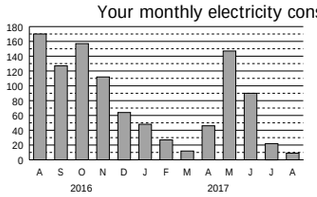
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	49.22
Transmission Charge	0.3681/kWh	3.31
System Loss Charge	0.8052/kWh	7.25
Sub-Total		59.78
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.54	- 85.54
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 83.27
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.46
Transmission		0.11
System Loss		0.48
Distribution		3.69
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.78
CURRENT BILL - AUGUST 2017		13.05
TOTAL AMOUNT DUE		126.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	0.88		
Amount Net of VAT	12.17		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.90
Amount Due	11.66	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	12.54	TOTAL SALES	13.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3630/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858317523207

Collection Ref. Code : 1833-91-890-8
Account ID : 8589800000-6
Customer Name : SABANA,ERNESTO O
Meter Number : 238819DS6
Period : Jul 2017

Premise Address: TABOK LAMAC, YATI LILO-A
Billing Address: TABOK LAMAC, YATI LILO-A

TOTAL AMOUNT DUE : 126.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85898000006

BC01/315.0/3630/0/23/08-07-2017/3

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883023738190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843440

88305980125

Date : 08-07-2017

BC01/315.0/3640/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830598012-5

Collection Ref. Code : 1859-41-539-3

Customer Information----------

Name : MANLAPAS,JUVY GORRES

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014397	Pole No	:	0700133
Serial No	:	38434848	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6587
Period From	:	07-04-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	239	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

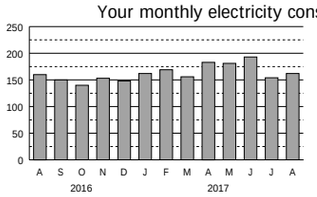
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	885.93
Transmission Charge	0.3681/kWh	59.63
System Loss Charge	0.8052/kWh	130.44
Sub-Total		1,076.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,908.50	78.17
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.33
Transmission		1.97
System Loss		8.72
Distribution		56.22
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		237.93
CURRENT BILL - AUGUST 2017		1,874.95
TOTAL AMOUNT DUE		3,632.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.95		
Less : VAT	141.50		
Amount Net of VAT	1,733.45		
Less: BIR 2306	58.95		
BIR 2307	32.93	VATable Sales	1,637.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.43
Amount Due	1,641.57	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,783.07	TOTAL SALES	1,874.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3640/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883023738190

Collection Ref. Code : 1859-41-539-3
Account ID : 8830598012-5
Customer Name : MANLAPAS,JUVY GORRES
Meter Number : MTR1014397
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 3,632.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88305980125

BC01/315.0/3640/0/23/08-07-2017/3

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175719483521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17537000006

1010832063

Date : 08-07-2017

BC01/315.0/3650/0712173/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753700000-6

Collection Ref. Code : 1819-78-389-8

Customer Information----------

Name : PARILLA,CONRADA R

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	363209GS6	Pole No	:	0712173
Serial No	:	2003120638	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30141
Period From	:	07-04-2017	Prev Rdg	:	29992
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	840	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

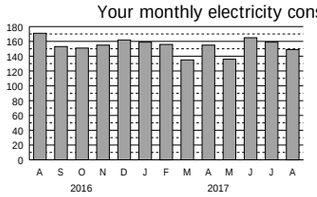
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		217.00
CURRENT BILL - AUGUST 2017		1,687.33
TOTAL AMOUNT DUE		3,495.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.33		
Less : VAT	126.19		
Amount Net of VAT	1,561.14		
Less: BIR 2306	52.60		
BIR 2307	29.63	VATable Sales	1,470.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.81
Amount Due	1,478.91	VAT Zero Rated Sales	0.00
Add : VAT	126.19	VAT Amount	126.19
TOTAL AMOUNT DUE	1,605.10	TOTAL SALES	1,687.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3650/0/10/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175719483521

Collection Ref. Code : 1819-78-389-8
Account ID : 1753700000-6
Customer Name : PARILLA,CONRADA R
Meter Number : 363209GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,495.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17537000006

BC01/315.0/3650/0/10/08-07-2017/3

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169246189411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822683

16998000000

Date : 08-07-2017

BC01/315.0/3680/0700112/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699800000-0

Collection Ref. Code : 1835-24-224-3

Customer Information----------

Name : TAUTHO,GLORIA P

Premise Address: TABOK, YATI,LILO-AN 6ANDAUE CITY

Billing Address: TABOK, YATI,LILO-AN 6ANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092728	Pole No	:	0700112
Serial No	:	129126565	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1798
Period From	:	07-04-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

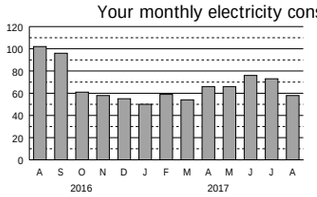
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.12
CURRENT BILL - AUGUST 2017		471.49
TOTAL AMOUNT DUE		1,173.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.49		
Less : VAT	34.60		
Amount Net of VAT	436.89		
Less: BIR 2306	14.42		
BIR 2307	8.12	VATable Sales	403.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	414.35	VAT Zero Rated Sales	0.00
Add : VAT	34.60	VAT Amount	34.60
TOTAL AMOUNT DUE	448.95	TOTAL SALES	471.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3680/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169246189411

Collection Ref. Code : 1835-24-224-3

Account ID : 1699800000-0

Customer Name : TAUTHO,GLORIA P

Meter Number : MTR1092728

Period : Jul 2017

Premise Address: TABOK, YATI,LILO-AN 6ANDAUE CITY

Billing Address: TABOK, YATI,LILO-AN 6ANDAUE CITY

TOTAL AMOUNT DUE : 1,173.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16998000000 BC01/315.0/3680/0/23/08-07-2017/3 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717323120406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841222

71727000003

Date : 08-07-2017

BC01/315.0/3910/0700112/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172700000-3

Collection Ref. Code : 1819-65-725-6

Customer Information----------

Name : DUASO,HILARIO G

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	332792GS6	Pole No	:	0700112
Serial No	:	43585408	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24424
Period From	:	07-04-2017	Prev Rdg	:	23967
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1004	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

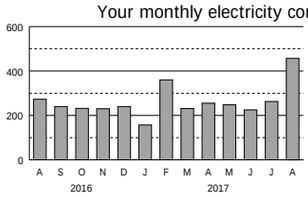
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,499.20
Transmission Charge	0.3681/kWh	168.22
System Loss Charge	0.8052/kWh	367.98
Sub-Total		3,035.40
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		24.46
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		175.85
Transmission		5.56
System Loss		24.63
Distribution		157.51
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		649.75
CURRENT BILL - AUGUST 2017		5,097.56
TOTAL AMOUNT DUE		8,067.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.56		
Less : VAT	378.69		
Amount Net of VAT	4,718.87		
Less: BIR 2306	157.79		
BIR 2307	89.48	VATable Sales	4,447.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.06
Amount Due	4,471.60	VAT Zero Rated Sales	0.00
Add : VAT	378.69	VAT Amount	378.69
TOTAL AMOUNT DUE	4,850.29	TOTAL SALES	5,097.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3910/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717323120406

Collection Ref. Code : 1819-65-725-6
Account ID : 7172700000-3
Customer Name : DUASO,HILARIO G
Meter Number : 332792GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 8,067.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71727000003

BC01/315.0/3910/0/23/08-07-2017/3

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776451085967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830729

77618000002

Date : 08-07-2017

BC01/315.0/3970/0700105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761800000-2

Collection Ref. Code : 1831-60-233-4

Customer Information----------

Name : CERNA,ALICIA DELA C

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	241716DS6	Pole No	:	0700105
Serial No	:	10934105	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24042
Period From	:	07-04-2017	Prev Rdg	:	23775
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

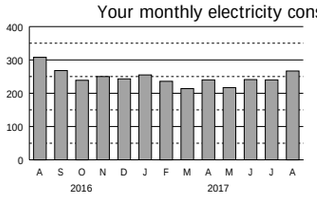
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,460.14
Transmission Charge	0.3681/kWh	98.28
System Loss Charge	0.8052/kWh	214.99
Sub-Total		1,773.41
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		14.41
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		102.73
Transmission		3.25
System Loss		14.39
Distribution		92.28
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.34
CURRENT BILL - AUGUST 2017		3,002.73
TOTAL AMOUNT DUE		5,723.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.73		
Less : VAT	223.87		
Amount Net of VAT	2,778.86		
Less: BIR 2306	93.28		
BIR 2307	52.72	VATable Sales	2,620.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.47
Amount Due	2,632.86	VAT Zero Rated Sales	0.00
Add : VAT	223.87	VAT Amount	223.87
TOTAL AMOUNT DUE	2,856.73	TOTAL SALES	3,002.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3970/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776451085967

Collection Ref. Code : 1831-60-233-4
Account ID : 7761800000-2
Customer Name : CERNA,ALICIA DELA C
Meter Number : 241716DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,723.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77618000002

BC01/315.0/3970/0/23/08-07-2017/3

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871543516164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826236

87178000003

Date : 08-07-2017

BC01/315.0/3980/0700070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717800000-3

Collection Ref. Code : 1827-24-692-8

Customer Information----------

Name : DELA CERNA,ARNEN M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	423923GS6	Pole No	:	0700070
Serial No	:	94413344	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15667
Period From	:	07-04-2017	Prev Rdg	:	15546
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1300	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

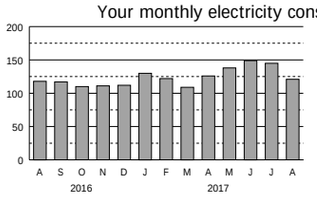
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		174.66
CURRENT BILL - AUGUST 2017		1,373.17
TOTAL AMOUNT DUE		3,019.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.17		
Less : VAT	102.78		
Amount Net of VAT	1,270.39		
Less: BIR 2306	42.83		
BIR 2307	24.11	VATable Sales	1,198.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,203.45	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,306.23	TOTAL SALES	1,373.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3980/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871543516164

Collection Ref. Code : 1827-24-692-8
Account ID : 8717800000-3
Customer Name : DELA CERNA,ARNEN M
Meter Number : 423923GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,019.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87178000003

BC01/315.0/3980/0/23/08-07-2017/3

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869128685868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823419

86986000007

Date : 08-07-2017

BC01/315.0/3990/0700084/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698600000-7

Collection Ref. Code : 1815-36-092-5

Customer Information----------

Name : MAGLASANG,JEAN S.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	357794GS6	Pole No	:	0700084
Serial No	:	2002115356	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9015
Period From	:	07-04-2017	Prev Rdg	:	8959
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	560	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

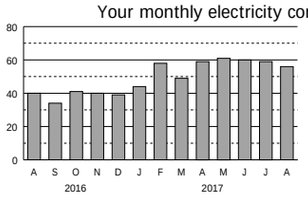
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.53
CURRENT BILL - AUGUST 2017		461.86
TOTAL AMOUNT DUE		1,426.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.86		
Less : VAT	34.14		
Amount Net of VAT	427.72		
Less: BIR 2306	14.22		
BIR 2307	7.95	VATable Sales	395.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	405.55	VAT Zero Rated Sales	0.00
Add : VAT	34.14	VAT Amount	34.14
TOTAL AMOUNT DUE	439.69	TOTAL SALES	461.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3990/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869128685868

Collection Ref. Code : 1815-36-092-5
Account ID : 8698600000-7
Customer Name : MAGLASANG,JEAN S.
Meter Number : 357794GS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,426.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86986000007

BC01/315.0/3990/0/23/08-07-2017/3

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179665210475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17986000002

BILLING STATEMENT

1010836781

Date : 08-07-2017

BC01/315.0/4010/0700084/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798600000-2

Collection Ref. Code : 1815-36-437-8

Customer Information----------

Name : SALUNDAGUIT,ELIZABETH P.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	488221GS6	Pole No	:	0700084
Serial No	:	59534082	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4353
Period From	:	07-04-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

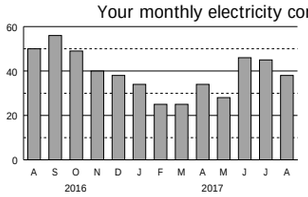
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.61
CURRENT BILL - AUGUST 2017		234.14
TOTAL AMOUNT DUE		547.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.14		
Less : VAT	17.03		
Amount Net of VAT	217.11		
Less: BIR 2306	7.09		
BIR 2307	3.94	VATable Sales	195.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.58
Amount Due	206.08	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	223.11	TOTAL SALES	234.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4010/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179665210475

Collection Ref. Code : 1815-36-437-8
Account ID : 1798600000-2
Customer Name : SALUNDAGUIT,ELIZABETH P.
Meter Number : 488221GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 547.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17986000002

BC01/315.0/4010/0/23/08-07-2017/3

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890000104043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852742

89027000002

Date : 08-07-2017

BC01/315.0/4040/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902700000-2

Collection Ref. Code : 1819-42-920-2

Customer Information----------

Name : MACAPOBRE,MARIVIC SEMENSE

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081329	Pole No	:	0700091
Serial No	:	40008640	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10869
Period From	:	07-04-2017	Prev Rdg	:	10567
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	346	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

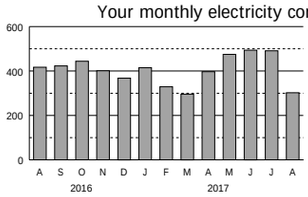
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,980.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,651.55
Transmission Charge	0.3681/kWh	111.17
System Loss Charge	0.8052/kWh	243.17
Sub-Total		2,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 5,981.00	119.62
Sub-Total		146.31
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.21
Transmission		3.68
System Loss		16.28
Distribution		104.29
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		439.75
CURRENT BILL - AUGUST 2017		3,461.06
TOTAL AMOUNT DUE		9,441.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 5,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.06		
Less : VAT	260.16		
Amount Net of VAT	3,200.90		
Less: BIR 2306	108.40		
BIR 2307	60.78	VATable Sales	3,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.59
Amount Due	3,031.72	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,291.88	TOTAL SALES	3,461.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4040/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890000104043

Collection Ref. Code : 1819-42-920-2
Account ID : 8902700000-2
Customer Name : MACAPOBRE,MARIVIC SEMENSE
Meter Number : MTR1081329
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 9,441.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89027000002

BC01/315.0/4040/0/23/08-07-2017/3

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364027252071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859945

36478000007

Date : 08-07-2017

BC01/315.0/4050/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647800000-7

Collection Ref. Code : 1833-41-431-4

Customer Information----------

Name : SUSON,JULIA C

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241715DS6	Pole No	:	0700091
Serial No	:	10145328	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28261
Period From	:	07-04-2017	Prev Rdg	:	28106
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

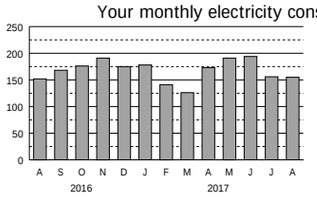
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.77
CURRENT BILL - AUGUST 2017		1,750.08
TOTAL AMOUNT DUE		3,529.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.08		
Less : VAT	130.72		
Amount Net of VAT	1,619.36		
Less: BIR 2306	54.48		
BIR 2307	30.73	VATable Sales	1,527.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.05
Amount Due	1,534.15	VAT Zero Rated Sales	0.00
Add : VAT	130.72	VAT Amount	130.72
TOTAL AMOUNT DUE	1,664.87	TOTAL SALES	1,750.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4050/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364027252071

Collection Ref. Code : 1833-41-431-4
Account ID : 3647800000-7
Customer Name : SUSON,JULIA C
Meter Number : 241715DS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,529.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36478000007

BC01/315.0/4050/0/23/08-07-2017/3

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264290046774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857668

26478000008

Date : 08-07-2017

BC01/315.0/4060/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647800000-8

Collection Ref. Code : 1833-41-428-4

Customer Information----------

Name : TORREON,YOLANDA T

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241725DS6	Pole No	:	0700091
Serial No	:	12105738	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8602
Period From	:	07-04-2017	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

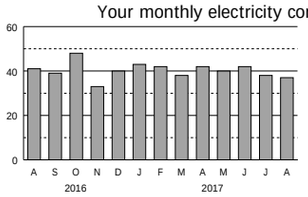
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.61
CURRENT BILL - AUGUST 2017		219.44
TOTAL AMOUNT DUE		445.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.44		
Less : VAT	15.64		
Amount Net of VAT	203.80		
Less: BIR 2306	6.52		
BIR 2307	3.68	VATable Sales	182.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	193.60	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	209.24	TOTAL SALES	219.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4060/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264290046774

Collection Ref. Code : 1833-41-428-4

Account ID : 2647800000-8

Customer Name : TORREON,YOLANDA T

Meter Number : 241725DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 445.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26478000008

BC01/315.0/4060/0/23/08-07-2017/3

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296014775527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860427

29616000005

Date : 08-07-2017

BC01/315.0/4070/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961600000-5

Collection Ref. Code : 1819-97-611-4

Customer Information----------

Name : BAROC,ERLINDA D

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	382536GS6	Pole No	:	0700091
Serial No	:	2003141675	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8643
Period From	:	07-04-2017	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	370	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

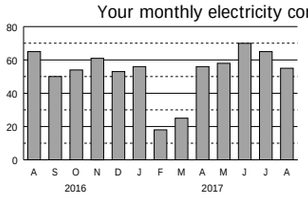
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 133.73
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		66.06
CURRENT BILL - AUGUST 2017		460.02
TOTAL AMOUNT DUE		1,064.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.02		
Less : VAT	34.20		
Amount Net of VAT	425.82		
Less: BIR 2306	14.24		
BIR 2307	7.93	VATable Sales	393.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.86
Amount Due	403.65	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	437.85	TOTAL SALES	460.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4070/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296014775527

Collection Ref. Code : 1819-97-611-4
Account ID : 2961600000-5
Customer Name : BAROC,ERLINDA D
Meter Number : 382536GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,064.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29616000005

BC01/315.0/4070/0/23/08-07-2017/3

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998665517622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858904

99838000000

Date : 08-07-2017

BC01/315.0/4075/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983800000-0

Collection Ref. Code : 1843-90-581-7

Customer Information----------

Name : FLOR,EMELIANA SEMENSE

Premise Address: M1 TABOK LAMAC YATI
Billing Address: M1 TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	567428 GS6	Pole No	:	0700091
Serial No	:	69265158	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2974
Period From	:	07-04-2017	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	443	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

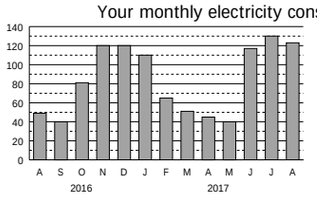
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		180.31
CURRENT BILL - AUGUST 2017		1,420.48
TOTAL AMOUNT DUE		2,898.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.48		
Less : VAT	107.11		
Amount Net of VAT	1,313.37		
Less: BIR 2306	44.65		
BIR 2307	24.95	VATable Sales	1,240.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.20
Amount Due	1,243.77	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,350.88	TOTAL SALES	1,420.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4075/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998665517622

Collection Ref. Code : 1843-90-581-7
Account ID : 9983800000-0
Customer Name : FLOR,EMELIANA SEMENSE
Meter Number : 567428 GS6
Period : Jul 2017

Premise Address: M1 TABOK LAMAC YATI
Billing Address: M1 TABOK LAMAC YATI

TOTAL AMOUNT DUE : 2,898.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99838000000

BC01/315.0/4075/0/23/08-07-2017/3

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033602820344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862768

03397000005

Date : 08-07-2017

BC01/315.0/4120/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339700000-5

Collection Ref. Code : 1843-38-392-6

Customer Information----------

Name : SEMENSE,AURORA SEVILLA

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	009594 EFS6	Pole No	:	0700091
Serial No	:	121437497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4470
Period From	:	07-04-2017	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	332	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

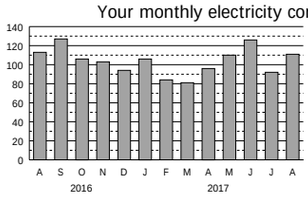
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		162.59
CURRENT BILL - AUGUST 2017		1,280.86
TOTAL AMOUNT DUE		3,709.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.86		
Less : VAT	96.54		
Amount Net of VAT	1,184.32		
Less: BIR 2306	40.24		
BIR 2307	22.50	VATable Sales	1,118.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.05
Amount Due	1,121.58	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,218.12	TOTAL SALES	1,280.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4120/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033602820344

Collection Ref. Code : 1843-38-392-6
Account ID : 0339700000-5
Customer Name : SEMENSE,AURORA SEVILLA
Meter Number : 009594 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 3,709.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397000005

BC01/315.0/4120/0/23/08-07-2017/3

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386810322171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845245

38698000007

Date : 08-07-2017

BC01/315.0/4130/0700021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869800000-7

Collection Ref. Code : 1827-77-635-8

Customer Information----------

Name : ABUDANTE,VIVENCIO P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	241711DS6	Pole No	:	0700021
Serial No	:	11782682	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27259
Period From	:	07-04-2017	Prev Rdg	:	27146
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	440	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

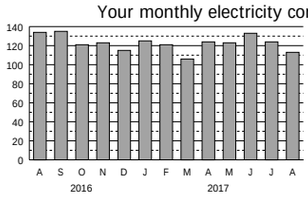
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.83
CURRENT BILL - AUGUST 2017		1,279.89
TOTAL AMOUNT DUE		2,689.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.89		
Less : VAT	95.72		
Amount Net of VAT	1,184.17		
Less: BIR 2306	39.89		
BIR 2307	22.47	VATable Sales	1,117.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.11
Amount Due	1,121.81	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,217.53	TOTAL SALES	1,279.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4130/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386810322171

Collection Ref. Code : 1827-77-635-8
Account ID : 3869800000-7
Customer Name : ABUDANTE,VIVENCIO P
Meter Number : 241711DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,689.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38698000007

BC01/315.0/4130/0/23/08-07-2017/3

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508602441983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828284

50809000008

Date : 08-07-2017

BC01/315.0/4160/0700021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080900000-8

Collection Ref. Code : 1829-32-995-2

Customer Information----------

Name : CALAGO,CRISTITA A

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	199340WS6	Pole No	:	0700021
Serial No	:	45833432	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26233
Period From	:	07-04-2017	Prev Rdg	:	25954
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	450	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

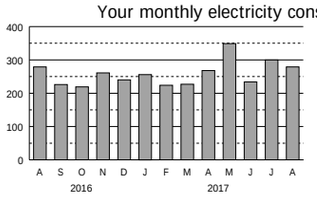
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,525.77
Transmission Charge	0.3681/kWh	102.70
System Loss Charge	0.8052/kWh	224.65
Sub-Total		1,853.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0042/kWh	1.17
Value Added Tax		
Generation		107.36
Transmission		3.39
System Loss		15.04
Distribution		96.40
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		400.89
CURRENT BILL - AUGUST 2017		3,149.59
TOTAL AMOUNT DUE		6,530.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.59		
Less : VAT	235.22		
Amount Net of VAT	2,914.37		
Less: BIR 2306	98.02		
BIR 2307	55.30	VATable Sales	2,748.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.67
Amount Due	2,761.05	VAT Zero Rated Sales	0.00
Add : VAT	235.22	VAT Amount	235.22
TOTAL AMOUNT DUE	2,996.27	TOTAL SALES	3,149.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4160/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508602441983

Collection Ref. Code : 1829-32-995-2
Account ID : 5080900000-8
Customer Name : CALAGO,CRISTITA A
Meter Number : 199340WS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 6,530.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50809000008

BC01/315.0/4160/0/23/08-07-2017/3

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759829415555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851907

75936000001

Date : 08-07-2017

BC01/315.0/4180/0700035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593600000-1

Collection Ref. Code : 1811-49-755-1

Customer Information----------

Name : DELIMA,THELMA V.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	505889 GS6	Pole No	:	0700035
Serial No	:	61410975	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7739
Period From	:	07-04-2017	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	472	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

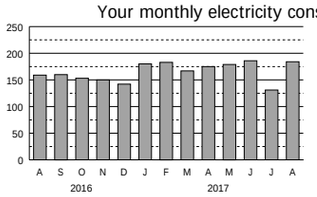
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,006.24
Transmission Charge	0.3681/kWh	67.73
System Loss Charge	0.8052/kWh	148.16
Sub-Total		1,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.80
Transmission		2.23
System Loss		9.89
Distribution		63.78
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		262.51
CURRENT BILL - AUGUST 2017		2,060.80
TOTAL AMOUNT DUE		3,482.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.80		
Less : VAT	153.34		
Amount Net of VAT	1,907.46		
Less: BIR 2306	63.90		
BIR 2307	36.18	VATable Sales	1,798.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.17
Amount Due	1,807.38	VAT Zero Rated Sales	0.00
Add : VAT	153.34	VAT Amount	153.34
TOTAL AMOUNT DUE	1,960.72	TOTAL SALES	2,060.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4180/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759829415555

Collection Ref. Code : 1811-49-755-1
Account ID : 7593600000-1
Customer Name : DELIMA,THELMA V.
Meter Number : 505889 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 3,482.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75936000001

BC01/315.0/4180/0/23/08-07-2017/3

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937673838667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824123

93737417852

Date : 08-07-2017

BC01/315.0/4210/0700042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373741785-2

Collection Ref. Code : 1851-47-896-5

Customer Information----------

Name : DANLAG,ROGER ALVAREZ

Premise Address: M2 TABOK LAMAC YATI

Billing Address: M2 TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	MTR1023655	Pole No	:	0700042
Serial No	:	121758926	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2144
Period From	:	07-04-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

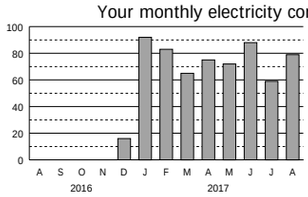
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 104.07
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		101.59
CURRENT BILL - AUGUST 2017		753.28
TOTAL AMOUNT DUE		1,217.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.28		
Less : VAT	55.38		
Amount Net of VAT	697.90		
Less: BIR 2306	23.09		
BIR 2307	13.11	VATable Sales	651.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.21
Amount Due	661.70	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	717.08	TOTAL SALES	753.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4210/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937673838667

Collection Ref. Code : 1851-47-896-5

Account ID : 9373741785-2

Customer Name : DANLAG,ROGER ALVAREZ

Meter Number : MTR1023655

Period : Jul 2017

Premise Address: M2 TABOK LAMAC YATI

Billing Address: M2 TABOK LAMAC YATI

TOTAL AMOUNT DUE : 1,217.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93737417852

BC01/315.0/4210/0/23/08-07-2017/3

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863131668741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8631382820 3

BILLING STATEMENT

1010858480

Date : 08-07-2017

BC01/315.0/4230/0700042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631382820-3

Collection Ref. Code : 1855-92-413-7

Customer Information----------

Name : SALUNDAGUIT,LELIA TAUTHO

Premise Address: SITIO TABOK LAMAC YATI,LILOAN
Billing Address: SITIO TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	001499 EFS6	Pole No	:	0700042
Serial No	:	92554282	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3047
Period From	:	07-04-2017	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

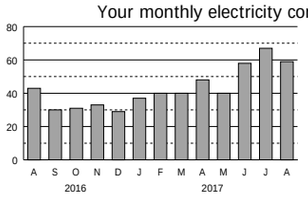
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.04
CURRENT BILL - AUGUST 2017		477.18
TOTAL AMOUNT DUE		1,084.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.18		
Less : VAT	34.96		
Amount Net of VAT	442.22		
Less: BIR 2306	14.59		
BIR 2307	8.21	VATable Sales	408.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	419.42	VAT Zero Rated Sales	0.00
Add : VAT	34.96	VAT Amount	34.96
TOTAL AMOUNT DUE	454.38	TOTAL SALES	477.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4230/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863131668741

Collection Ref. Code : 1855-92-413-7
Account ID : 8631382820-3
Customer Name : SALUNDAGUIT,LELIA TAUTHO
Meter Number : 001499 EFS6
Period : Jul 2017

Premise Address: SITIO TABOK LAMAC YATI,LILOAN
Billing Address: SITIO TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 1,084.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8631382820 3

BC01/315.0/4230/0/23/08-07-2017/3

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639228285806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63917000000

1010826009
Date : 08-07-2017
BC01/315.0/4260/0700056/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391700000-0
Collection Ref. Code : 1819-32-644-6

Customer Information----------
Name : VILLAMOR,LIBRADA M
Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	341975GS6	Pole No	:	0700056
Serial No	:	47309690	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6769
Period From	:	07-04-2017	Prev Rdg	:	6721
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	380	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

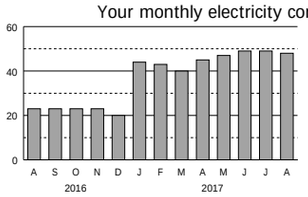
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.69
CURRENT BILL - AUGUST 2017		335.22
TOTAL AMOUNT DUE		676.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.22		
Less : VAT	24.24		
Amount Net of VAT	310.98		
Less: BIR 2306	10.11		
BIR 2307	5.71	VATable Sales	283.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	295.16	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	319.40	TOTAL SALES	335.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4260/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639228285806

Collection Ref. Code : 1819-32-644-6
Account ID : 6391700000-0
Customer Name : VILLAMOR,LIBRADA M
Meter Number : 341975GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 676.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63917000000

BC01/315.0/4260/0/23/08-07-2017/3

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615045987738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837098

61568000006

Date : 08-07-2017

BC01/315.0/4290/0700056/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156800000-6

Collection Ref. Code : 1833-39-086-5

Customer Information----------

Name : LAURON,ANECITO M

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241714DS6	Pole No	:	0700056
Serial No	:	12087323	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22950
Period From	:	07-04-2017	Prev Rdg	:	22794
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

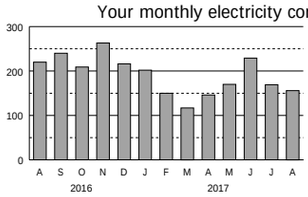
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		8.47
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		224.43
CURRENT BILL - AUGUST 2017		1,763.61
TOTAL AMOUNT DUE		3,657.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.61		
Less : VAT	131.78		
Amount Net of VAT	1,631.83		
Less: BIR 2306	54.92		
BIR 2307	30.97	VATable Sales	1,539.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.65
Amount Due	1,545.94	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,677.72	TOTAL SALES	1,763.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4290/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615045987738

Collection Ref. Code : 1833-39-086-5
Account ID : 6156800000-6
Customer Name : LAURON,ANECITO M
Meter Number : 241714DS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,657.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61568000006

BC01/315.0/4290/0/23/08-07-2017/3

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840073526483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828863

84077000002

Date : 08-07-2017

BC01/315.0/4340/0700014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407700000-2

Collection Ref. Code : 1841-95-746-1

Customer Information----------

Name : ERIDA,VALENTINA M1 M

Premise Address: TABOK YATI LILOAN
Billing Address: TABOK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	305454GS6	Pole No	:	0700014
Serial No	:	48617693	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5627
Period From	:	07-04-2017	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	448	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

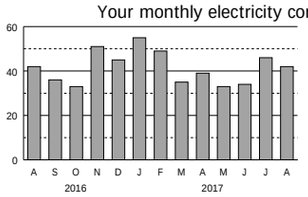
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.86
CURRENT BILL - AUGUST 2017		298.87
TOTAL AMOUNT DUE		620.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.87		
Less : VAT	21.80		
Amount Net of VAT	277.07		
Less: BIR 2306	9.10		
BIR 2307	5.09	VATable Sales	253.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.06
Amount Due	262.88	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	284.68	TOTAL SALES	298.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4340/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840073526483

Collection Ref. Code : 1841-95-746-1
Account ID : 8407700000-2
Customer Name : ERIDA,VALENTINA M1 M
Meter Number : 305454GS6
Period : Jul 2017

Premise Address: TABOK YATI LILOAN
Billing Address: TABOK YATI LILOAN

TOTAL AMOUNT DUE : 620.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84077000002

BC01/315.0/4340/0/23/08-07-2017/3

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362983516440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857372

36278000009

Date : 08-07-2017

BC01/315.0/4600/0717854/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627800000-9

Collection Ref. Code : 1839-77-476-2

Customer Information----------

Name : PONCE,JOELLY B

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	428871GS6	Pole No	:	0717854
Serial No	:	98368354	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33746
Period From	:	07-04-2017	Prev Rdg	:	33305
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	842	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

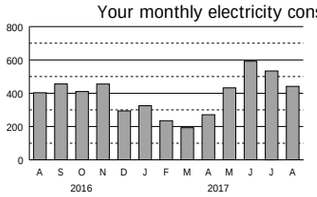
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,058.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,411.70
Transmission Charge	0.3681/kWh	162.33
System Loss Charge	0.8052/kWh	355.09
Sub-Total		2,929.12
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 12,622.00	252.44
Sub-Total		291.42
Government Charges		
Franchise Tax - Local		24.68
LFT Differential	0.0042/kWh	1.85
Value Added Tax		
Generation		169.69
Transmission		5.36
System Loss		23.76
Distribution		152.02
Others		38.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		651.62
CURRENT BILL - AUGUST 2017		5,138.98
TOTAL AMOUNT DUE		11,197.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 6,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.98		
Less : VAT	388.98		
Amount Net of VAT	4,750.00		
Less: BIR 2306	162.09		
BIR 2307	90.28	VATable Sales	4,487.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.64
Amount Due	4,497.63	VAT Zero Rated Sales	0.00
Add : VAT	388.98	VAT Amount	388.98
TOTAL AMOUNT DUE	4,886.61	TOTAL SALES	5,138.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4600/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362983516440

Collection Ref. Code : 1839-77-476-2
Account ID : 3627800000-9
Customer Name : PONCE,JOELLY B
Meter Number : 428871GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 11,197.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36278000009

BC01/315.0/4600/0/23/08-07-2017/3

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396143841233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859207

39654897691

Date : 08-07-2017

BC01/315.0/4610/1054026/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965489769-1

Collection Ref. Code : 1849-52-965-5

Customer Information----------

Name : LARANJO,MYLIN PONCE

Premise Address: 551 TABOK LAMAC
Billing Address: 551 TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	472748GS6	Pole No	:	1054026
Serial No	:	64186598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9738
Period From	:	07-04-2017	Prev Rdg	:	9652
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	469	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

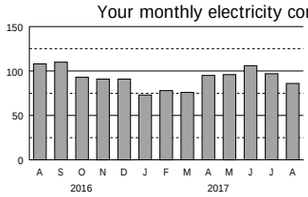
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		- 37.26
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		118.68
CURRENT BILL - AUGUST 2017		903.71
TOTAL AMOUNT DUE		1,947.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.71		
Less : VAT	67.94		
Amount Net of VAT	835.77		
Less: BIR 2306	28.32		
BIR 2307	15.79	VATable Sales	785.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.74
Amount Due	791.66	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	859.60	TOTAL SALES	903.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4610/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396143841233

Collection Ref. Code : 1849-52-965-5
Account ID : 3965489769-1
Customer Name : LARANJO,MYLIN PONCE
Meter Number : 472748GS6
Period : Jul 2017

Premise Address: 551 TABOK LAMAC
Billing Address: 551 TABOK LAMAC

TOTAL AMOUNT DUE : 1,947.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39654897691

BC01/315.0/4610/0/23/08-07-2017/3

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457548998698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851547

45709000009

Date : 08-07-2017

BC01/315.0/4620/0717854/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570900000-9

Collection Ref. Code : 1829-24-191-5

Customer Information----------

Name : ROCA,ROSEMARIE G

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	253777GS6	Pole No	:	0717854
Serial No	:	48284064	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	64761
Period From	:	07-04-2017	Prev Rdg	:	64307
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	800	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

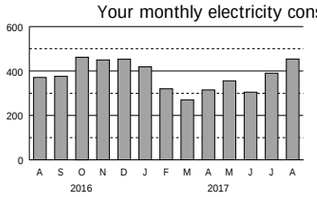
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,482.79
Transmission Charge	0.3681/kWh	167.12
System Loss Charge	0.8052/kWh	365.56
Sub-Total		3,015.47
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.04
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		127.97
Government Charges		
Franchise Tax - Local		24.46
LFT Differential	0.0042/kWh	1.91
Value Added Tax		
Generation		174.70
Transmission		5.52
System Loss		24.45
Distribution		156.48
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		649.12
CURRENT BILL - AUGUST 2017		5,096.59
TOTAL AMOUNT DUE		9,489.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,096.59		
Less : VAT	379.67		
Amount Net of VAT	4,716.92		
Less: BIR 2306	158.20		
BIR 2307	89.48	VATable Sales	4,447.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.45
Amount Due	4,469.24	VAT Zero Rated Sales	0.00
Add : VAT	379.67	VAT Amount	379.67
TOTAL AMOUNT DUE	4,848.91	TOTAL SALES	5,096.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4620/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457548998698

Collection Ref. Code : 1829-24-191-5
Account ID : 4570900000-9
Customer Name : ROCA,ROSEMARIE G
Meter Number : 253777GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 9,489.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45709000009

BC01/315.0/4620/0/23/08-07-2017/3

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662700392767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858308

66268000008

Date : 08-07-2017

BC01/315.0/4650/0717882/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626800000-8

Collection Ref. Code : 1833-25-986-6

Customer Information----------

Name : HAYAG,PEPITO P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	327893GS6	Pole No	:	0717882
Serial No	:	44599399	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10241
Period From	:	07-04-2017	Prev Rdg	:	10198
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

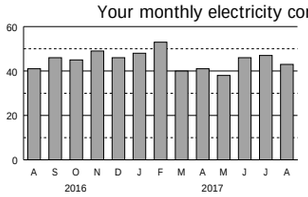
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.40
CURRENT BILL - AUGUST 2017		301.14
TOTAL AMOUNT DUE		629.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.14		
Less : VAT	21.80		
Amount Net of VAT	279.34		
Less: BIR 2306	9.09		
BIR 2307	5.13	VATable Sales	254.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	265.12	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	286.92	TOTAL SALES	301.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4650/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662700392767

Collection Ref. Code : 1833-25-986-6

Account ID : 6626800000-8

Customer Name : HAYAG,PEPITO P

Meter Number : 327893GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 629.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66268000008

BC01/315.0/4650/0/23/08-07-2017/3

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886570452295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848346

88627000008

Date : 08-07-2017

BC01/315.0/4660/0719334/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862700000-8

Collection Ref. Code : 1819-63-887-1

Customer Information----------

Name : PAREDES,ALEXANDER G

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	334300GS6	Pole No	:	0719334
Serial No	:	45534101	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39400
Period From	:	07-04-2017	Prev Rdg	:	37113
No of Days	:	31	Diff Rdg	:	2287
Avg kWh/day	:	73.77	Registered	:	2287
Conn Load	:	118	Billed kWh	:	2287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

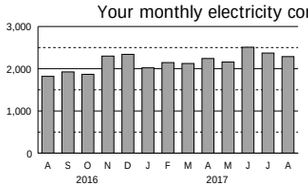
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,847.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	12,506.92
Transmission Charge	0.3681/kWh	841.84
System Loss Charge	0.8052/kWh	1,841.49
Sub-Total		15,190.25
Distribution Charges		
Distribution Charge	1.7506/kWh	4,003.62
Supply Charge	0.4118/kWh	941.79
Metering Charge	0.6989/kWh	1,598.38
	5.00/month	5.00
Sub-Total		6,548.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	201.71
Senior Citizen Subsidy Charge	0.000173/kWh	0.40
Surcharge	0.02 of 26,848.00	536.96
Sub-Total		739.07
Government Charges		
Franchise Tax - Local		123.63
LFT Differential	0.0042/kWh	9.61
Value Added Tax		
Generation		880.01
Transmission		27.80
System Loss		123.20
Distribution		785.85
Others		104.68
Universal Charge		
Missionary Electrification	0.1561/kWh	357.00
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	418.52
Sub-Total		3,279.24
CURRENT BILL - AUGUST 2017		25,757.35
TOTAL AMOUNT DUE		52,605.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 27,844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,757.35		
Less : VAT	1,921.54		
Amount Net of VAT	23,835.81		
Less: BIR 2306	800.64		
BIR 2307	452.23	VATable Sales	22,478.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,357.70
Amount Due	22,582.94	VAT Zero Rated Sales	0.00
Add : VAT	1,921.54	VAT Amount	1,921.54
TOTAL AMOUNT DUE	24,504.48	TOTAL SALES	25,757.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4660/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886570452295

Collection Ref. Code : 1819-63-887-1
Account ID : 8862700000-8
Customer Name : PAREDES,ALEXANDER G
Meter Number : 334300GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 52,605.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88627000008

BC01/315.0/4660/0/23/08-07-2017/3

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268242894548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821714

26838000003

Date : 08-07-2017

BC01/315.0/4730/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683800000-3

Collection Ref. Code : 1841-29-461-6

Customer Information----------

Name : TALISIC,FLORENCIO T

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	120065DS6	Pole No	:	0719103
Serial No	:	24708542	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14421
Period From	:	07-04-2017	Prev Rdg	:	14364
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	544	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

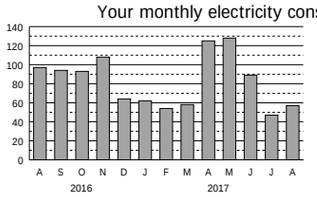
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.16
CURRENT BILL - AUGUST 2017		456.30
TOTAL AMOUNT DUE		829.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.30		
Less : VAT	33.25		
Amount Net of VAT	423.05		
Less: BIR 2306	13.86		
BIR 2307	7.85	VATable Sales	390.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	401.34	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	434.59	TOTAL SALES	456.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4730/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268242894548

Collection Ref. Code : 1841-29-461-6
Account ID : 2683800000-3
Customer Name : TALISIC,FLORENCIO T
Meter Number : 120065DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 829.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26838000003

BC01/315.0/4730/0/23/08-07-2017/3

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631843238971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858204

63146000003

Date : 08-07-2017

BC01/315.0/4780/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314600000-3

Collection Ref. Code : 1811-87-479-7

Customer Information----------

Name : JAYME,ANALIZA A.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	244673DS6	Pole No	:	0719103
Serial No	:	12897617	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6815
Period From	:	07-04-2017	Prev Rdg	:	6761
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	320	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

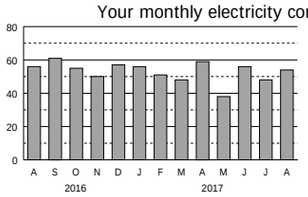
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.67
CURRENT BILL - AUGUST 2017		432.15
TOTAL AMOUNT DUE		769.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.15		
Less : VAT	31.49		
Amount Net of VAT	400.66		
Less: BIR 2306	13.12		
BIR 2307	7.43	VATable Sales	369.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	380.11	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	411.60	TOTAL SALES	432.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4780/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631843238971

Collection Ref. Code : 1811-87-479-7
Account ID : 6314600000-3
Customer Name : JAYME,ANALIZA A.
Meter Number : 244673DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 769.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63146000003

BC01/315.0/4780/0/23/08-07-2017/3

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499086086073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862532

49909000009

Date : 08-07-2017

BC01/315.0/4800/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990900000-9

Collection Ref. Code : 1835-42-629-8

Customer Information----------

Name : MENDOZA,JANUARIO C

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	109865DS6	Pole No	:	0719103
Serial No	:	15374836	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	78836
Period From	:	07-04-2017	Prev Rdg	:	78703
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	630	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

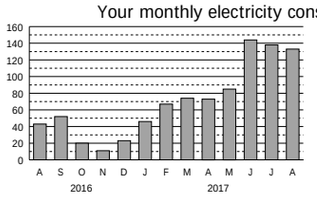
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.31
CURRENT BILL - AUGUST 2017		1,503.31
TOTAL AMOUNT DUE		1,568.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.31		
Less : VAT	112.31		
Amount Net of VAT	1,391.00		
Less: BIR 2306	46.80		
BIR 2307	26.40	VATable Sales	1,312.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.00
Amount Due	1,317.80	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,430.11	TOTAL SALES	1,503.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4800/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499086086073

Collection Ref. Code : 1835-42-629-8

Account ID : 4990900000-9

Customer Name : MENDOZA,JANUARIO C

Meter Number : 109865DS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,568.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49909000009

BC01/315.0/4800/0/23/08-07-2017/3

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491835840072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852592

49174259686

Date : 08-07-2017

BC01/315.0/4825/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917425968-6

Collection Ref. Code : 1859-79-593-5

Customer Information----------

Name : TARITA,VALENTINE MENDOZA

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1036100	Pole No	:	0719103
Serial No	:	125286666	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	529
Period From	:	07-04-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

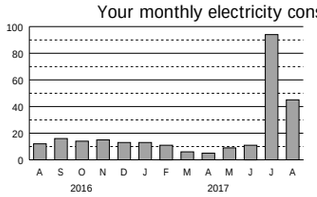
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		824.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.76
CURRENT BILL - AUGUST 2017		325.83
TOTAL AMOUNT DUE		1,150.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 61.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.83		
Less : VAT	23.96		
Amount Net of VAT	301.87		
Less: BIR 2306	9.99		
BIR 2307	5.56	VATable Sales	276.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	286.32	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	310.28	TOTAL SALES	325.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4825/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491835840072

Collection Ref. Code : 1859-79-593-5
Account ID : 4917425968-6
Customer Name : TARITA,VALENTINE MENDOZA
Meter Number : MTR1036100
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,150.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49174259686

BC01/315.0/4825/0/23/08-07-2017/3

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106817123509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826631

10657000005

Date : 08-07-2017

BC01/315.0/4850/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065700000-5

Collection Ref. Code : 1841-70-053-3

Customer Information----------

Name : TARITA,VALENTINE M

Premise Address: SITIO TABOK LAMAC YATI LILOAN
Billing Address: SITIO TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	184566DS6	Pole No	:	0719103
Serial No	:	11428264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10345
Period From	:	07-04-2017	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	256	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

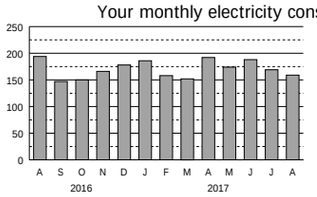
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.71
CURRENT BILL - AUGUST 2017		1,797.23
TOTAL AMOUNT DUE		3,718.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.23		
Less : VAT	134.28		
Amount Net of VAT	1,662.95		
Less: BIR 2306	55.94		
BIR 2307	31.56	VATable Sales	1,568.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,575.45	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,709.73	TOTAL SALES	1,797.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4850/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106817123509

Collection Ref. Code : 1841-70-053-3
Account ID : 1065700000-5
Customer Name : TARITA,VALENTINE M
Meter Number : 184566DS6
Period : Jul 2017

Premise Address: SITIO TABOK LAMAC YATI LILOAN
Billing Address: SITIO TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,718.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10657000005

BC01/315.0/4850/0/23/08-07-2017/3

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586528078826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845035

58670904463

Date : 08-07-2017

BC01/315.0/4870/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867090446-3

Collection Ref. Code : 1861-50-230-3

Customer Information----------

Name : TARITA,VALENTINE MENDOZA

Premise Address: TABOC LAMAC YATI

Billing Address: TABOC LAMAC YATI

TIN :

Metering Information----------

Meter No	:	MTR1082845	Pole No	:	0719103
Serial No	:	40007041	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1417
Period From	:	07-04-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	245	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

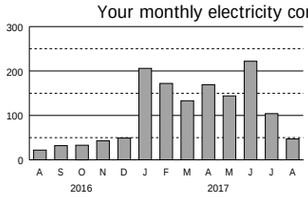
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.85
CURRENT BILL - AUGUST 2017		348.03
TOTAL AMOUNT DUE		1,557.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.03		
Less : VAT	25.86		
Amount Net of VAT	322.17		
Less: BIR 2306	10.80		
BIR 2307	5.94	VATable Sales	295.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	305.43	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	331.29	TOTAL SALES	348.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4870/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586528078826

Collection Ref. Code : 1861-50-230-3

Account ID : 5867090446-3

Customer Name : TARITA,VALENTINE MENDOZA

Meter Number : MTR1082845

Period : Jul 2017

Premise Address: TABOC LAMAC YATI

Billing Address: TABOC LAMAC YATI

TOTAL AMOUNT DUE : 1,557.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58670904463

BC01/315.0/4870/0/23/08-07-2017/3

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097527811385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860600

09757000006

Date : 08-07-2017

BC01/315.0/4880/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975700000-6

Collection Ref. Code : 1841-80-881-4

Customer Information----------

Name : TARITA,VALENTINE M1 M

Premise Address: TABOL LAMAK YATI LILOAN
Billing Address: TABOL LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	282457SS6	Pole No	:	0719103
Serial No	:	33936839	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21898
Period From	:	07-04-2017	Prev Rdg	:	21609
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	909	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

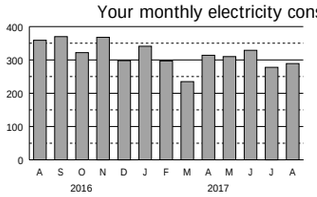
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.62
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		414.22
CURRENT BILL - AUGUST 2017		3,253.46
TOTAL AMOUNT DUE		4,766.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.46		
Less : VAT	242.66		
Amount Net of VAT	3,010.80		
Less: BIR 2306	101.10		
BIR 2307	57.12	VATable Sales	2,839.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.56
Amount Due	2,852.58	VAT Zero Rated Sales	0.00
Add : VAT	242.66	VAT Amount	242.66
TOTAL AMOUNT DUE	3,095.24	TOTAL SALES	3,253.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4880/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097527811385

Collection Ref. Code : 1841-80-881-4
Account ID : 0975700000-6
Customer Name : TARITA,VALENTINE M1 M
Meter Number : 282457SS6
Period : Jul 2017

Premise Address: TABOL LAMAK YATI LILOAN
Billing Address: TABOL LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 4,766.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09757000006 BC01/315.0/4880/0/23/08-07-2017/3 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328258285729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855135

32817000006

Date : 08-07-2017

BC01/315.0/5000/0719320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281700000-6

Collection Ref. Code : 1819-22-335-3

Customer Information----------

Name : MORALDE,MAURA (M1) A.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	325542GS6	Pole No	:	0719320
Serial No	:	40692699	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30220
Period From	:	07-04-2017	Prev Rdg	:	29849
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	160	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

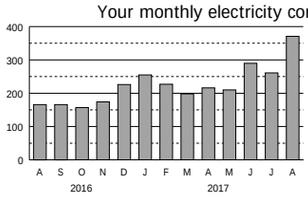
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,028.89
Transmission Charge	0.3681/kWh	136.57
System Loss Charge	0.8052/kWh	298.73
Sub-Total		2,464.19
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		92.07
Government Charges		
Franchise Tax - Local		19.93
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		142.75
Transmission		4.52
System Loss		19.99
Distribution		127.98
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		529.00
CURRENT BILL - AUGUST 2017		4,151.80
TOTAL AMOUNT DUE		7,116.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.80		
Less : VAT	308.87		
Amount Net of VAT	3,842.93		
Less: BIR 2306	128.69		
BIR 2307	72.89	VATable Sales	3,622.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.13
Amount Due	3,641.35	VAT Zero Rated Sales	0.00
Add : VAT	308.87	VAT Amount	308.87
TOTAL AMOUNT DUE	3,950.22	TOTAL SALES	4,151.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5000/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328258285729

Collection Ref. Code : 1819-22-335-3
Account ID : 3281700000-6
Customer Name : MORALDE,MAURA (M1) A.
Meter Number : 325542GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 7,116.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32817000006

BC01/315.0/5000/0/23/08-07-2017/3

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879941495965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837337

87917000009

Date : 08-07-2017

BC01/315.0/5030/0719313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791700000-9

Collection Ref. Code : 1819-35-857-7

Customer Information----------

Name : AMEMITA,SOTERO JR C

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	31328GS6	Pole No	:	0719313
Serial No	:	80152394	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5779
Period From	:	07-04-2017	Prev Rdg	:	5743
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	410	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

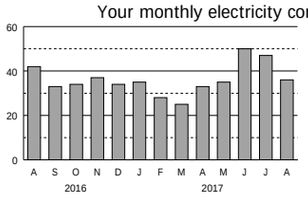
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.93
CURRENT BILL - AUGUST 2017		216.04
TOTAL AMOUNT DUE		544.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.04		
Less : VAT	15.51		
Amount Net of VAT	200.53		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	190.43	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	205.94	TOTAL SALES	216.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5030/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879941495965

Collection Ref. Code : 1819-35-857-7
Account ID : 8791700000-9
Customer Name : AMEMITA,SOTERO JR C
Meter Number : 31328GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 544.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87917000009

BC01/315.0/5030/0/23/08-07-2017/3

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212065703775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835083

21297000008

Date : 08-07-2017

BC01/315.0/5040/0719320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129700000-8

Collection Ref. Code : 1843-42-854-7

Customer Information----------

Name : APOSTOL,MARK JOHN F

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	387564GS6	Pole No	:	0719320
Serial No	:	2003154419	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8518
Period From	:	07-04-2017	Prev Rdg	:	8461
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	142	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

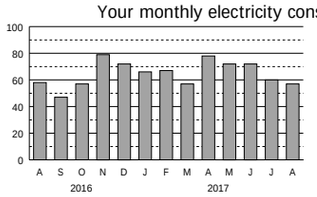
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.26
CURRENT BILL - AUGUST 2017		475.02
TOTAL AMOUNT DUE		977.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.02		
Less : VAT	35.26		
Amount Net of VAT	439.76		
Less: BIR 2306	14.70		
BIR 2307	8.18	VATable Sales	406.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	416.88	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	452.14	TOTAL SALES	475.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5040/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212065703775

Collection Ref. Code : 1843-42-854-7
Account ID : 2129700000-8
Customer Name : APOSTOL,MARK JOHN F
Meter Number : 387564GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 977.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21297000008

BC01/315.0/5040/0/23/08-07-2017/3

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472558362065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826905

47268000008

Date : 08-07-2017

BC01/315.0/5160/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726800000-8

Collection Ref. Code : 1845-43-656-3

Customer Information----------

Name : POSADAS,AGUSTINA L

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	474731GS6	Pole No	:	0719124
Serial No	:	65450075	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5518
Period From	:	07-04-2017	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	482	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

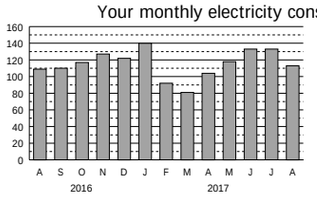
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		166.89
CURRENT BILL - AUGUST 2017		1,316.10
TOTAL AMOUNT DUE		2,833.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.10		
Less : VAT	99.60		
Amount Net of VAT	1,216.50		
Less: BIR 2306	41.51		
BIR 2307	23.12	VATable Sales	1,149.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.29
Amount Due	1,151.87	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,251.47	TOTAL SALES	1,316.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5160/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472558362065

Collection Ref. Code : 1845-43-656-3
Account ID : 4726800000-8
Customer Name : POSADAS,AGUSTINA L
Meter Number : 474731GS6
Period : Jul 2017

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 2,833.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47268000008

BC01/315.0/5160/0/23/08-07-2017/3

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676406911701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832243

67620499607

Date : 08-07-2017

BC01/315.0/5190/0719180/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762049960-7

Collection Ref. Code : 1849-89-398-5

Customer Information----------

Name : SANDAG,SUSAN LIMGAS

Premise Address: ABOITIZ COMPOUND TABOK
Billing Address: ABOITIZ COMPOUND TABOK

TIN :

Metering Information----------

Meter No	:	478139 GS6	Pole No	:	0719180
Serial No	:	56891592	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9157
Period From	:	07-04-2017	Prev Rdg	:	9018
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	596	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

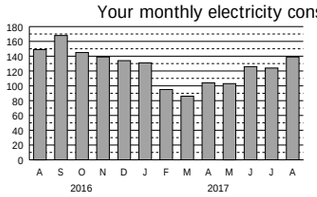
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		197.94
CURRENT BILL - AUGUST 2017		1,553.27
TOTAL AMOUNT DUE		2,407.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.27		
Less : VAT	115.47		
Amount Net of VAT	1,437.80		
Less: BIR 2306	48.11		
BIR 2307	27.27	VATable Sales	1,355.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.47
Amount Due	1,362.42	VAT Zero Rated Sales	0.00
Add : VAT	115.47	VAT Amount	115.47
TOTAL AMOUNT DUE	1,477.89	TOTAL SALES	1,553.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5190/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676406911701

Collection Ref. Code : 1849-89-398-5
Account ID : 6762049960-7
Customer Name : SANDAG,SUSAN LIMGAS
Meter Number : 478139 GS6
Period : Jul 2017

Premise Address: ABOITIZ COMPOUND TABOK
Billing Address: ABOITIZ COMPOUND TABOK

TOTAL AMOUNT DUE : 2,407.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67620499607

BC01/315.0/5190/0/23/08-07-2017/3

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879595878009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837279

87912057673

Date : 08-07-2017

BC01/315.0/5200/0719131/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791205767-3

Collection Ref. Code : 1849-49-485-1

Customer Information----------

Name : SORONO,CARINA GABRIELA BURGOS

Premise Address: ABOITIZ

Billing Address: ABOITIZ

TIN :

Metering Information----------

Meter No	:	454240 GS6	Pole No	:	0719131
Serial No	:	54151810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5094
Period From	:	07-04-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

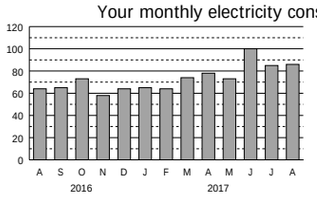
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		- 43.95
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.84
CURRENT BILL - AUGUST 2017		896.18
TOTAL AMOUNT DUE		1,710.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.18		
Less : VAT	67.14		
Amount Net of VAT	829.04		
Less: BIR 2306	27.98		
BIR 2307	15.66	VATable Sales	778.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.70
Amount Due	785.40	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	852.54	TOTAL SALES	896.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5200/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879595878009

Collection Ref. Code : 1849-49-485-1

Account ID : 8791205767-3

Customer Name : SORONO,CARINA GABRIELA BURGOS

Meter Number : 454240 GS6

Period : Jul 2017

Premise Address: ABOITIZ

Billing Address: ABOITIZ

TOTAL AMOUNT DUE : 1,710.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87912057673

BC01/315.0/5200/0/23/08-07-2017/3

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766688291490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860398

76697155430

Date : 08-07-2017

BC01/315.0/5230/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669715543-0

Collection Ref. Code : 1849-85-236-7

Customer Information----------

Name : REYES,LETICIA GLORIA

Premise Address: ABOITIZ COMPOUND TABOK LAMAC
Billing Address: ABOITIZ COMPOUND TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1164725	Pole No	:	0719110
Serial No	:	133498988	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	352
Period From	:	07-04-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	545	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

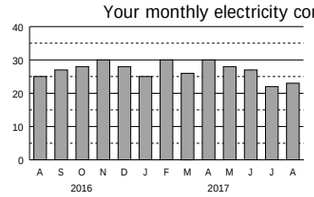
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.33
CURRENT BILL - AUGUST 2017		105.11
TOTAL AMOUNT DUE		431.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.11		
Less : VAT	7.44		
Amount Net of VAT	97.67		
Less: BIR 2306	3.11		
BIR 2307	1.71	VATable Sales	84.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.89
Amount Due	92.85	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	100.29	TOTAL SALES	105.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5230/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766688291490

Collection Ref. Code : 1849-85-236-7
Account ID : 7669715543-0
Customer Name : REYES,LETICIA GLORIA
Meter Number : MTR1164725
Period : May 2017 to Jul 2017

Premise Address: ABOITIZ COMPOUND TABOK LAMAC
Billing Address: ABOITIZ COMPOUND TABOK LAMAC

TOTAL AMOUNT DUE : 431.83 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76697155430

BC01/315.0/5230/0/23/08-07-2017/3

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095903654972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858734

09578000003

Date : 08-07-2017

BC01/315.0/5240/0719075/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957800000-3

Collection Ref. Code : 1833-46-557-1

Customer Information----------

Name : ZAMORA,MA LINDA P

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	327091GS6	Pole No	:	0719075
Serial No	:	45257495	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16724
Period From	:	07-04-2017	Prev Rdg	:	16563
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	330	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

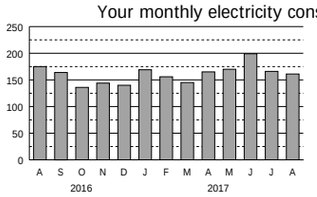
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.73
CURRENT BILL - AUGUST 2017		1,812.13
TOTAL AMOUNT DUE		3,419.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.13		
Less : VAT	135.17		
Amount Net of VAT	1,676.96		
Less: BIR 2306	56.31		
BIR 2307	31.82	VATable Sales	1,581.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.56
Amount Due	1,588.83	VAT Zero Rated Sales	0.00
Add : VAT	135.17	VAT Amount	135.17
TOTAL AMOUNT DUE	1,724.00	TOTAL SALES	1,812.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5240/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095903654972

Collection Ref. Code : 1833-46-557-1
Account ID : 0957800000-3
Customer Name : ZAMORA,MA LINDA P
Meter Number : 327091GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 3,419.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09578000003

BC01/315.0/5240/0/23/08-07-2017/3

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346094331659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835627

34657000005

Date : 08-07-2017

BC01/315.0/5250/0719082/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465700000-5

Collection Ref. Code : 1841-71-989-7

Customer Information----------

Name : BUANGHOG,RENALITA L

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	472908GS6	Pole No	:	0719082
Serial No	:	77912117	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7973
Period From	:	07-04-2017	Prev Rdg	:	7903
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

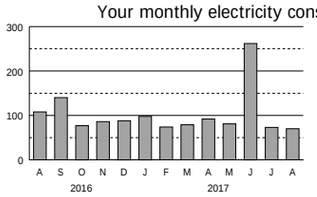
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 118.98
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.92
CURRENT BILL - AUGUST 2017		639.17
TOTAL AMOUNT DUE		1,392.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 2,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.17		
Less : VAT	47.11		
Amount Net of VAT	592.06		
Less: BIR 2306	19.64		
BIR 2307	11.09	VATable Sales	551.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	561.33	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	608.44	TOTAL SALES	639.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5250/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346094331659

Collection Ref. Code : 1841-71-989-7
Account ID : 3465700000-5
Customer Name : BUANGHOG,RENALITA L
Meter Number : 472908GS6
Period : Jul 2017

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 1,392.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34657000005

BC01/315.0/5250/0/23/08-07-2017/3

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526042215824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850948

52678000002

Date : 08-07-2017

BC01/315.0/5260/0719033/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267800000-2

Collection Ref. Code : 1833-46-668-3

Customer Information----------

Name : LOMOCSO,LOLITA S

Premise Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN
Billing Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	204170WS6	Pole No	:	0719033
Serial No	:	47674587	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	70878
Period From	:	07-04-2017	Prev Rdg	:	70689
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	330	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

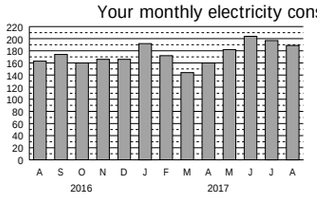
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,033.58
Transmission Charge	0.3681/kWh	69.57
System Loss Charge	0.8052/kWh	152.18
Sub-Total		1,255.33
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.73
Transmission		2.30
System Loss		10.18
Distribution		65.49
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.61
CURRENT BILL - AUGUST 2017		2,134.13
TOTAL AMOUNT DUE		4,369.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 2,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.13		
Less : VAT	159.39		
Amount Net of VAT	1,974.74		
Less: BIR 2306	66.42		
BIR 2307	37.47	VATable Sales	1,862.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.22
Amount Due	1,870.85	VAT Zero Rated Sales	0.00
Add : VAT	159.39	VAT Amount	159.39
TOTAL AMOUNT DUE	2,030.24	TOTAL SALES	2,134.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5260/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526042215824

Collection Ref. Code : 1833-46-668-3
Account ID : 5267800000-2
Customer Name : LOMOCSO,LOLITA S
Meter Number : 204170WS6
Period : Jul 2017

Premise Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN
Billing Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN

TOTAL AMOUNT DUE : 4,369.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52678000002 BC01/315.0/5260/0/23/08-07-2017/3 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116913876529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839711

11678000008

Date : 08-07-2017

BC01/315.0/5270/0719075/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167800000-8

Collection Ref. Code : 1833-46-632-2

Customer Information----------

Name : ROTAIRO,ALICIA V

Premise Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN
Billing Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	472889GS6	Pole No	:	0719075
Serial No	:	69553362	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6344
Period From	:	07-04-2017	Prev Rdg	:	6304
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	330	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

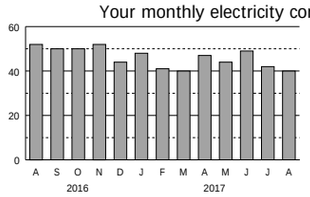
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 186.67
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.69
CURRENT BILL - AUGUST 2017		238.15
TOTAL AMOUNT DUE		533.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.15		
Less : VAT	17.02		
Amount Net of VAT	221.13		
Less: BIR 2306	7.10		
BIR 2307	3.99	VATable Sales	198.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	210.04	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	227.06	TOTAL SALES	238.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5270/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116913876529

Collection Ref. Code : 1833-46-632-2
Account ID : 1167800000-8
Customer Name : ROTAIRO,ALICIA V
Meter Number : 472889GS6
Period : Jul 2017

Premise Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN
Billing Address: ABOITIZ HOUSING, TABOK LAMAC, YATI, LILO-AN

TOTAL AMOUNT DUE : 533.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11678000008

BC01/315.0/5270/0/23/08-07-2017/3

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816932640630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838477

81678000001

Date : 08-07-2017

BC01/315.0/5310/0719054/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167800000-1

Collection Ref. Code : 1833-46-644-6

Customer Information----------

Name : MALINAO,SONIA F

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165018	Pole No	:	0719054
Serial No	:	133496163	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	760
Period From	:	07-04-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	330	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

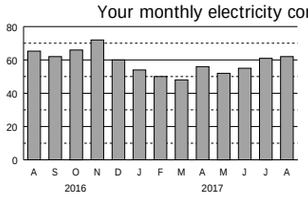
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.70
CURRENT BILL - AUGUST 2017		564.15
TOTAL AMOUNT DUE		1,118.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.15		
Less : VAT	41.55		
Amount Net of VAT	522.60		
Less: BIR 2306	17.30		
BIR 2307	9.79	VATable Sales	486.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	495.51	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	537.06	TOTAL SALES	564.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5310/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816932640630

Collection Ref. Code : 1833-46-644-6
Account ID : 8167800000-1
Customer Name : MALINAO,SONIA F
Meter Number : MTR1165018
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,118.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81678000001

BC01/315.0/5310/0/23/08-07-2017/3

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826746602602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851945

82678000009

Date : 08-07-2017

BC01/315.0/5350/0719054/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267800000-9

Collection Ref. Code : 1833-46-677-2

Customer Information----------

Name : CARIN,ANTONIA Y

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	241735DS6	Pole No	:	0719054
Serial No	:	11175058	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10675
Period From	:	07-04-2017	Prev Rdg	:	10593
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	330	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

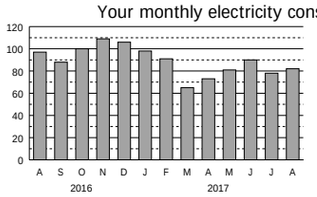
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		- 45.31
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.92
CURRENT BILL - AUGUST 2017		850.88
TOTAL AMOUNT DUE		2,507.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.88		
Less : VAT	63.61		
Amount Net of VAT	787.27		
Less: BIR 2306	26.50		
BIR 2307	14.87	VATable Sales	738.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	745.90	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	809.51	TOTAL SALES	850.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5350/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826746602602

Collection Ref. Code : 1833-46-677-2
Account ID : 8267800000-9
Customer Name : CARIN,ANTONIA Y
Meter Number : 241735DS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 2,507.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82678000009

BC01/315.0/5350/0/23/08-07-2017/3

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295506399737

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010858960

29578000001

Date : 08-07-2017

BC01/315.0/5380/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957800000-1

Collection Ref. Code : 1833-46-569-5

Customer Information----------

Name : SADAYA,MA DOLORES M

Premise Address: TABOK LAMAC YATI,LILOAN.
Billing Address: TABOK LAMAC YATI,LILOAN.

TIN :

Metering Information----------

Meter No	:	MTR1029116	Pole No	:	0719110
Serial No	:	144207110	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1468
Period From	:	07-04-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	330	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

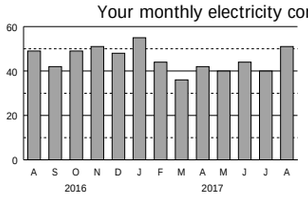
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		58.99
CURRENT BILL - AUGUST 2017		406.50
TOTAL AMOUNT DUE		644.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.50		
Less : VAT	29.57		
Amount Net of VAT	376.93		
Less: BIR 2306	12.31		
BIR 2307	6.99	VATable Sales	347.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	357.63	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	387.20	TOTAL SALES	406.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5380/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295506399737

Collection Ref. Code : 1833-46-569-5
Account ID : 2957800000-1
Customer Name : SADAYA,MA DOLORES M
Meter Number : MTR1029116
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN.
Billing Address: TABOK LAMAC YATI,LILOAN.

TOTAL AMOUNT DUE : 644.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29578000001

BC01/315.0/5380/0/23/08-07-2017/3

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195364288736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860368

19578000002

Date : 08-07-2017

BC01/315.0/5390/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957800000-2

Collection Ref. Code : 1833-46-563-6

Customer Information----------

Name : LAGARE,ESTHER P

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	239764DS6	Pole No	:	0719110
Serial No	:	10247165	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19682
Period From	:	07-04-2017	Prev Rdg	:	19532
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	330	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

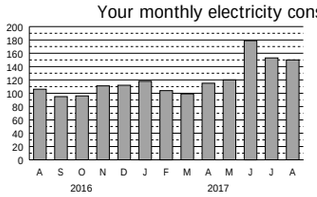
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.59
CURRENT BILL - AUGUST 2017		1,693.80
TOTAL AMOUNT DUE		3,415.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.80		
Less : VAT	126.50		
Amount Net of VAT	1,567.30		
Less: BIR 2306	52.72		
BIR 2307	29.74	VATable Sales	1,478.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.09
Amount Due	1,484.84	VAT Zero Rated Sales	0.00
Add : VAT	126.50	VAT Amount	126.50
TOTAL AMOUNT DUE	1,611.34	TOTAL SALES	1,693.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5390/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195364288736

Collection Ref. Code : 1833-46-563-6
Account ID : 1957800000-2
Customer Name : LAGARE,ESTHER P
Meter Number : 239764DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 3,415.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19578000002

BC01/315.0/5390/0/23/08-07-2017/3

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459921153939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854162

45958000007

Date : 08-07-2017

BC01/315.0/5400/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595800000-7

Collection Ref. Code : 1841-43-800-6

Customer Information----------

Name : TAMPOS,RODOLFO D

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	174218DS6	Pole No	:	0719110
Serial No	:	13697456	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4326
Period From	:	07-04-2017	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

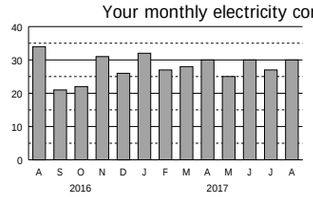
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 186.20
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.66
CURRENT BILL - AUGUST 2017		129.56
TOTAL AMOUNT DUE		248.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.56		
Less : VAT	8.90		
Amount Net of VAT	120.66		
Less: BIR 2306	3.72		
BIR 2307	2.09	VATable Sales	103.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.85	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	123.75	TOTAL SALES	129.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5400/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459921153939

Collection Ref. Code : 1841-43-800-6
Account ID : 4595800000-7
Customer Name : TAMPOS,RODOLFO D
Meter Number : 174218DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 248.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45958000007 BC01/315.0/5400/0/23/08-07-2017/3 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806442519802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826378

80678000003

Date : 08-07-2017

BC01/315.0/5410/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067800000-3

Collection Ref. Code : 1833-46-623-3

Customer Information----------

Name : LAPINIG,NERISA F

Premise Address: TABUK LAMAK YATI, LILOAN, CEBU
Billing Address: TABUK LAMAK YATI, LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	479432GS6	Pole No	:	0719110
Serial No	:	59673387	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7435
Period From	:	07-04-2017	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	594	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

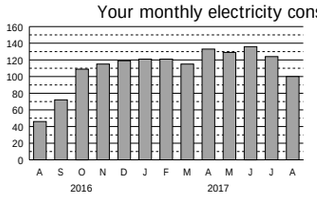
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		- 19.56
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		139.13
CURRENT BILL - AUGUST 2017		1,074.90
TOTAL AMOUNT DUE		2,485.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.90		
Less : VAT	80.02		
Amount Net of VAT	994.88		
Less: BIR 2306	33.34		
BIR 2307	18.83	VATable Sales	935.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.11
Amount Due	942.71	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,022.73	TOTAL SALES	1,074.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5410/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806442519802

Collection Ref. Code : 1833-46-623-3
Account ID : 8067800000-3
Customer Name : LAPINIG,NERISA F
Meter Number : 479432GS6
Period : Jul 2017

Premise Address: TABUK LAMAK YATI, LILOAN, CEBU
Billing Address: TABUK LAMAK YATI, LILOAN, CEBU

TOTAL AMOUNT DUE : 2,485.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80678000003

BC01/315.0/5410/0/23/08-07-2017/3

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926297487655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853346

92678000008

Date : 08-07-2017

BC01/315.0/5420/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267800000-8

Collection Ref. Code : 1833-46-683-7

Customer Information----------

Name : GUARDIANA,MA CARMEN J

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	458331GS6	Pole No	:	0719166
Serial No	:	54604633	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5269
Period From	:	07-04-2017	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	330	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

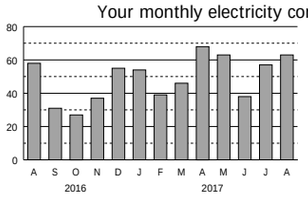
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.62
CURRENT BILL - AUGUST 2017		570.66
TOTAL AMOUNT DUE		1,024.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.66		
Less : VAT	41.91		
Amount Net of VAT	528.75		
Less: BIR 2306	17.47		
BIR 2307	9.90	VATable Sales	492.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	501.38	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	543.29	TOTAL SALES	570.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5420/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926297487655

Collection Ref. Code : 1833-46-683-7
Account ID : 9267800000-8
Customer Name : GUARDIANA,MA CARMEN J
Meter Number : 458331GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 1,024.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92678000008

BC01/315.0/5420/0/23/08-07-2017/3

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036074784149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822816

03678000005

Date : 08-07-2017

BC01/315.0/5430/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367800000-5

Collection Ref. Code : 1833-46-686-1

Customer Information----------

Name : DIAZ,VIRGINIA LOURDES M

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	385626GS6	Pole No	:	0719166
Serial No	:	2003125665	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11982
Period From	:	07-04-2017	Prev Rdg	:	11933
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

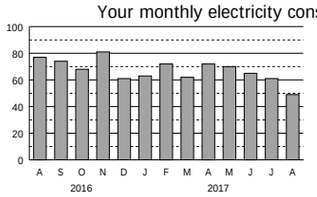
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 177.20
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.28
CURRENT BILL - AUGUST 2017		346.75
TOTAL AMOUNT DUE		900.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.75		
Less : VAT	25.22		
Amount Net of VAT	321.53		
Less: BIR 2306	10.51		
BIR 2307	5.91	VATable Sales	293.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	305.11	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	330.33	TOTAL SALES	346.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5430/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036074784149

Collection Ref. Code : 1833-46-686-1
Account ID : 0367800000-5
Customer Name : DIAZ,VIRGINIA LOURDES M
Meter Number : 385626GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 900.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03678000005

BC01/315.0/5430/0/23/08-07-2017/3

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316750616446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839019

31678000006

Date : 08-07-2017

BC01/315.0/5440/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167800000-6

Collection Ref. Code : 1833-46-635-7

Customer Information----------

Name : ROSARIO ALICIA C DEL,ALICIA C

Premise Address: ABOITIZ HOUSING, TABOK, LAMAC YATI

Billing Address: ABOITIZ HOUSING, TABOK, LAMAC YATI

TIN :

Metering Information----------

Meter No	:	426175GS6	Pole No	:	0719166
Serial No	:	2003213175	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8341
Period From	:	07-04-2017	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	330	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

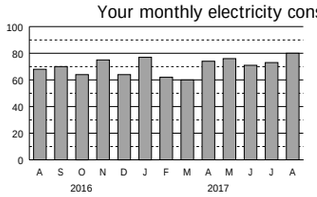
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.49
CURRENT BILL - AUGUST 2017		768.05
TOTAL AMOUNT DUE		1,471.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.05		
Less : VAT	56.66		
Amount Net of VAT	711.39		
Less: BIR 2306	23.62		
BIR 2307	13.37	VATable Sales	664.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	674.40	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	731.06	TOTAL SALES	768.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5440/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316750616446

Collection Ref. Code : 1833-46-635-7

Account ID : 3167800000-6

Customer Name : ROSARIO ALICIA C DEL,ALICIA C

Meter Number : 426175GS6

Period : Jul 2017

Premise Address: ABOITIZ HOUSING, TABOK, LAMAC YATI

Billing Address: ABOITIZ HOUSING, TABOK, LAMAC YATI

TOTAL AMOUNT DUE : 1,471.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31678000006

BC01/315.0/5440/0/23/08-07-2017/3

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595647186172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858279

59578000008

Date : 08-07-2017

BC01/315.0/5460/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957800000-8

Collection Ref. Code : 1833-46-584-9

Customer Information----------

Name : MUMAR,FE S

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	242137DS6	Pole No	:	0719166
Serial No	:	10978577	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14912
Period From	:	07-04-2017	Prev Rdg	:	14835
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	330	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

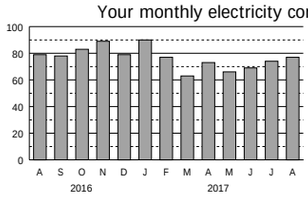
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.69
CURRENT BILL - AUGUST 2017		740.20
TOTAL AMOUNT DUE		1,452.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.20		
Less : VAT	54.63		
Amount Net of VAT	685.57		
Less: BIR 2306	22.77		
BIR 2307	12.89	VATable Sales	640.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	649.91	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	704.54	TOTAL SALES	740.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5460/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595647186172

Collection Ref. Code : 1833-46-584-9
Account ID : 5957800000-8
Customer Name : MUMAR,FE S
Meter Number : 242137DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 1,452.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59578000008

BC01/315.0/5460/0/23/08-07-2017/3

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206512449235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826879

20678000009

Date : 08-07-2017

BC01/315.0/5490/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067800000-9

Collection Ref. Code : 1833-46-605-5

Customer Information----------

Name : SABERON,EMERENCIANA V

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062257	Pole No	:	0719124
Serial No	:	125292466	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4602
Period From	:	07-04-2017	Prev Rdg	:	4454
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	330	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

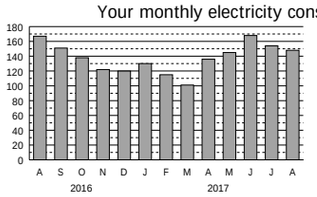
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.79
CURRENT BILL - AUGUST 2017		1,672.01
TOTAL AMOUNT DUE		3,403.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.01		
Less : VAT	124.91		
Amount Net of VAT	1,547.10		
Less: BIR 2306	52.03		
BIR 2307	29.36	VATable Sales	1,459.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,465.71	VAT Zero Rated Sales	0.00
Add : VAT	124.91	VAT Amount	124.91
TOTAL AMOUNT DUE	1,590.62	TOTAL SALES	1,672.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5490/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206512449235

Collection Ref. Code : 1833-46-605-5
Account ID : 2067800000-9
Customer Name : SABERON,EMERENCIANA V
Meter Number : MTR1062257
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,403.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20678000009

BC01/315.0/5490/0/23/08-07-2017/3

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126224202377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852978

12678000006

Date : 08-07-2017

BC01/315.0/5510/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267800000-6

Collection Ref. Code : 1833-46-659-4

Customer Information----------

Name : ARCHES,SARAH O

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	241701DS6	Pole No	:	0719124
Serial No	:	10670294	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8925
Period From	:	07-04-2017	Prev Rdg	:	8882
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	330	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

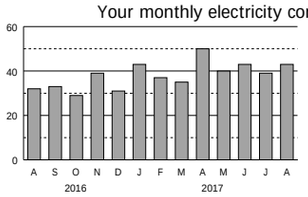
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.13
CURRENT BILL - AUGUST 2017		298.74
TOTAL AMOUNT DUE		520.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.74		
Less : VAT	21.54		
Amount Net of VAT	277.20		
Less: BIR 2306	8.98		
BIR 2307	5.08	VATable Sales	252.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.14	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	284.68	TOTAL SALES	298.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5510/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126224202377

Collection Ref. Code : 1833-46-659-4
Account ID : 1267800000-6
Customer Name : ARCHES,SARAH O
Meter Number : 241701DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 520.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12678000006

BC01/315.0/5510/0/23/08-07-2017/3

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706737885031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826244

70678000004

Date : 08-07-2017

BC01/315.0/5520/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067800000-4

Collection Ref. Code : 1833-46-620-9

Customer Information----------

Name : PERNITO,SUSANA M

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	376720GS6	Pole No	:	0719124
Serial No	:	2003134181	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14847
Period From	:	07-04-2017	Prev Rdg	:	14750
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	330	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

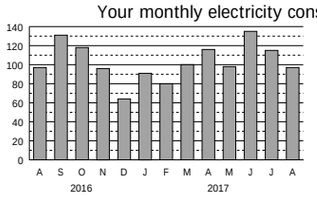
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		10.44
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		138.66
CURRENT BILL - AUGUST 2017		1,075.91
TOTAL AMOUNT DUE		3,915.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.91		
Less : VAT	81.17		
Amount Net of VAT	994.74		
Less: BIR 2306	33.82		
BIR 2307	18.86	VATable Sales	937.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.49
Amount Due	942.06	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,023.23	TOTAL SALES	1,075.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5520/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706737885031

Collection Ref. Code : 1833-46-620-9
Account ID : 7067800000-4
Customer Name : PERNITO,SUSANA M
Meter Number : 376720GS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 3,915.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70678000004

BC01/315.0/5520/0/23/08-07-2017/3

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606699781953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826077

60678000005

Date : 08-07-2017

BC01/315.0/5530/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067800000-5

Collection Ref. Code : 1833-46-617-9

Customer Information----------

Name : ALFECHE,BELEN O

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	465296GS6	Pole No	:	0719124
Serial No	:	68577490	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3869
Period From	:	07-04-2017	Prev Rdg	:	3848
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	330	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

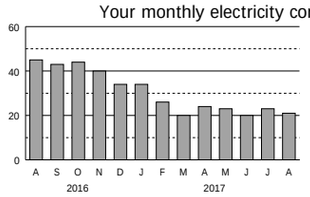
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 128.63
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.37
CURRENT BILL - AUGUST 2017		94.31
TOTAL AMOUNT DUE		311.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 235.17

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.31		
Less : VAT	6.62		
Amount Net of VAT	87.69		
Less: BIR 2306	2.75		
BIR 2307	1.53	VATable Sales	75.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.75
Amount Due	83.41	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	90.03	TOTAL SALES	94.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5530/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606699781953

Collection Ref. Code : 1833-46-617-9
Account ID : 6067800000-5
Customer Name : ALFECHE,BELEN O
Meter Number : 465296GS6
Period : May 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 311.40 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60678000005

BC01/315.0/5530/0/23/08-07-2017/3

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006743372926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827277

00678000001

Date : 08-07-2017

BC01/315.0/5550/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067800000-1

Collection Ref. Code : 1833-46-596-2

Customer Information----------

Name : JAKOSALEM,ERLINDA G

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	242131DS6	Pole No	:	0719124
Serial No	:	10621859	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10035
Period From	:	07-04-2017	Prev Rdg	:	9982
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	330	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

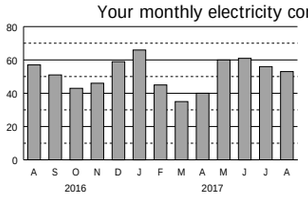
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.81
CURRENT BILL - AUGUST 2017		426.95
TOTAL AMOUNT DUE		880.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.95		
Less : VAT	31.21		
Amount Net of VAT	395.74		
Less: BIR 2306	12.99		
BIR 2307	7.35	VATable Sales	365.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	375.40	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	406.61	TOTAL SALES	426.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5550/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006743372926

Collection Ref. Code : 1833-46-596-2
Account ID : 0067800000-1
Customer Name : JAKOSALEM,ERLINDA G
Meter Number : 242131DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 880.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00678000001 BC01/315.0/5550/0/23/08-07-2017/3 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895895484695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859472

89578000005

Date : 08-07-2017

BC01/315.0/5560/0719131/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957800000-5

Collection Ref. Code : 1833-46-593-8

Customer Information----------

Name : BARBON,AMPARO B

Premise Address: TABOC LAMAC YATI,LILOAN
Billing Address: TABOC LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072071	Pole No	:	0719131
Serial No	:	40042205	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	600
Period From	:	07-04-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	330	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

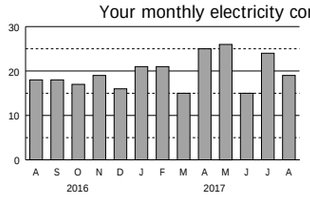
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.17
CURRENT BILL - AUGUST 2017		18.50
TOTAL AMOUNT DUE		135.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.50		
Less : VAT	0.88		
Amount Net of VAT	17.62		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	17.10	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.98	TOTAL SALES	18.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5560/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895895484695

Collection Ref. Code : 1833-46-593-8
Account ID : 8957800000-5
Customer Name : BARBON,AMPARO B
Meter Number : MTR1072071
Period : Jun 2017 to Jul 2017

Premise Address: TABOC LAMAC YATI,LILOAN
Billing Address: TABOC LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 135.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89578000005

BC01/315.0/5560/0/23/08-07-2017/3

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339128620911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826043

33998183389

Date : 08-07-2017

BC01/315.0/5630/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399818338-9

Collection Ref. Code : 1853-36-929-2

Customer Information----------

Name : CATUBIG,ROBERT BENITEZ

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	545842 GS6	Pole No	:	0719201
Serial No	:	74398027	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8825
Period From	:	07-04-2017	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	355	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

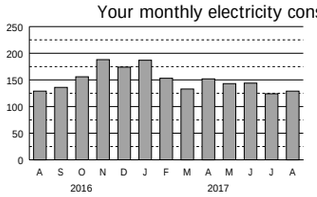
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.30
CURRENT BILL - AUGUST 2017		1,455.89
TOTAL AMOUNT DUE		2,869.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.89		
Less : VAT	108.71		
Amount Net of VAT	1,347.18		
Less: BIR 2306	45.29		
BIR 2307	25.56	VATable Sales	1,270.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,276.33	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,385.04	TOTAL SALES	1,455.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5630/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339128620911

Collection Ref. Code : 1853-36-929-2
Account ID : 3399818338-9
Customer Name : CATUBIG,ROBERT BENITEZ
Meter Number : 545842 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 2,869.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33998183389

BC01/315.0/5630/0/23/08-07-2017/3

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500747608429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819820

50068000004

Date : 08-07-2017

BC01/315.0/5640/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006800000-4

Collection Ref. Code : 1825-72-362-1

Customer Information----------

Name : ARCELO,CECELIO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	242576DS6	Pole No	:	0719201
Serial No	:	12537062	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15315
Period From	:	07-04-2017	Prev Rdg	:	15187
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

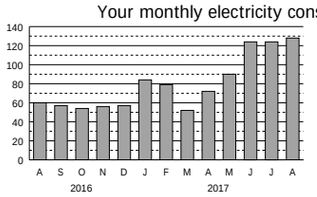
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.91
CURRENT BILL - AUGUST 2017		1,444.81
TOTAL AMOUNT DUE		2,852.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.81		
Less : VAT	107.90		
Amount Net of VAT	1,336.91		
Less: BIR 2306	44.96		
BIR 2307	25.37	VATable Sales	1,260.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.01
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,374.48	TOTAL SALES	1,444.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5640/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500747608429

Collection Ref. Code : 1825-72-362-1

Account ID : 5006800000-4

Customer Name : ARCELO,CECELIO

Meter Number : 242576DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,852.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50068000004

BC01/315.0/5640/0/23/08-07-2017/3

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364723195006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859881

36437000007

Date : 08-07-2017

BC01/315.0/5720/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643700000-7

Collection Ref. Code : 1819-73-917-1

Customer Information----------

Name : LLAGUNO,EVELYN R

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	359355GS6	Pole No	:	0719201
Serial No	:	2003120901	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5713
Period From	:	07-04-2017	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	280	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

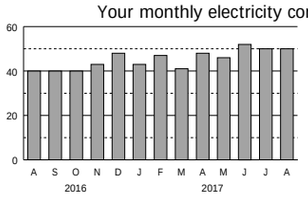
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 185.06
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.85
CURRENT BILL - AUGUST 2017		348.97
TOTAL AMOUNT DUE		699.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.97		
Less : VAT	25.23		
Amount Net of VAT	323.74		
Less: BIR 2306	10.51		
BIR 2307	5.94	VATable Sales	295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	307.29	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	332.52	TOTAL SALES	348.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5720/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364723195006

Collection Ref. Code : 1819-73-917-1
Account ID : 3643700000-7
Customer Name : LLAGUNO,EVELYN R
Meter Number : 359355GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 699.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36437000007

BC01/315.0/5720/0/23/08-07-2017/3

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249942266119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838685

24909000002

Date : 08-07-2017

BC01/315.0/5730/0719215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490900000-2

Collection Ref. Code : 1829-43-830-1

Customer Information----------

Name : VILLAMOR,LUISA P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	565132 GS6	Pole No	:	0719215
Serial No	:	53511946	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3702
Period From	:	07-04-2017	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

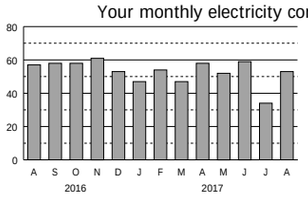
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.28
CURRENT BILL - AUGUST 2017		431.13
TOTAL AMOUNT DUE		637.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.13		
Less : VAT	31.66		
Amount Net of VAT	399.47		
Less: BIR 2306	13.18		
BIR 2307	7.42	VATable Sales	368.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	378.87	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	410.53	TOTAL SALES	431.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5730/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249942266119

Collection Ref. Code : 1829-43-830-1

Account ID : 2490900000-2

Customer Name : VILLAMOR,LUISA P

Meter Number : 565132 GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 637.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24909000002

BC01/315.0/5730/0/23/08-07-2017/3

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566986686753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5661600008

BILLING STATEMENT

1010862923

Date : 08-07-2017

BC01/315.0/5950/1124013/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661600000-8

Collection Ref. Code : 1819-95-950-3

Customer Information----------

Name : RIVERA,PANFILO A

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	328801GS6	Pole No	:	1124013
Serial No	:	48020201	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18605
Period From	:	07-04-2017	Prev Rdg	:	18415
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	350	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

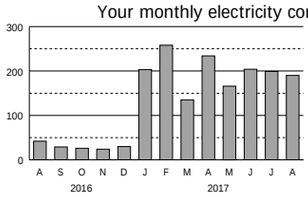
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,039.05
Transmission Charge	0.3681/kWh	69.94
System Loss Charge	0.8052/kWh	152.99
Sub-Total		1,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,517.50	90.35
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.10
Transmission		2.31
System Loss		10.24
Distribution		65.84
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		278.79
CURRENT BILL - AUGUST 2017		2,196.55
TOTAL AMOUNT DUE		4,414.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.55		
Less : VAT	165.71		
Amount Net of VAT	2,030.84		
Less: BIR 2306	69.05		
BIR 2307	38.58	VATable Sales	1,917.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	1,923.21	VAT Zero Rated Sales	0.00
Add : VAT	165.71	VAT Amount	165.71
TOTAL AMOUNT DUE	2,088.92	TOTAL SALES	2,196.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5950/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566986686753

Collection Ref. Code : 1819-95-950-3
Account ID : 5661600000-8
Customer Name : RIVERA,PANFILO A
Meter Number : 328801GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,414.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5661600008

BC01/315.0/5950/0/23/08-07-2017/3

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719675898674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843525

71917000003

Date : 08-07-2017

BC01/315.0/5980/0719222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191700000-3

Collection Ref. Code : 1819-31-761-7

Customer Information----------

Name : PONCE,MELANIE A.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	338145GS6	Pole No	:	0719222
Serial No	:	48585203	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42594
Period From	:	07-04-2017	Prev Rdg	:	42259
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	280	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

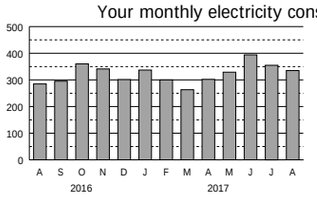
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,832.01
Transmission Charge	0.3681/kWh	123.31
System Loss Charge	0.8052/kWh	269.74
Sub-Total		2,225.06
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		17.88
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		128.91
Transmission		4.08
System Loss		18.04
Distribution		115.62
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		475.09
CURRENT BILL - AUGUST 2017		3,725.97
TOTAL AMOUNT DUE		5,359.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.97		
Less : VAT	276.44		
Amount Net of VAT	3,449.53		
Less: BIR 2306	115.19		
BIR 2307	65.40	VATable Sales	3,250.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.65
Amount Due	3,268.94	VAT Zero Rated Sales	0.00
Add : VAT	276.44	VAT Amount	276.44
TOTAL AMOUNT DUE	3,545.38	TOTAL SALES	3,725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5980/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719675898674

Collection Ref. Code : 1819-31-761-7
Account ID : 7191700000-3
Customer Name : PONCE,MELANIE A.
Meter Number : 338145GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 5,359.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71917000003

BC01/315.0/5980/0/23/08-07-2017/3

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176527304652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833216

17618000008

Date : 08-07-2017

BC01/315.0/6010/0719236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761800000-8

Collection Ref. Code : 1831-60-077-3

Customer Information----------

Name : PONCE,LILIA A

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	253778GS6	Pole No	:	0719236
Serial No	:	41762524	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8936
Period From	:	07-04-2017	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

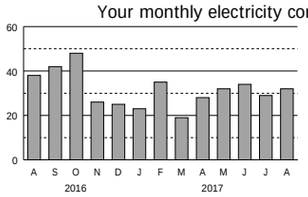
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.52
CURRENT BILL - AUGUST 2017		188.50
TOTAL AMOUNT DUE		310.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.50		
Less : VAT	13.40		
Amount Net of VAT	175.10		
Less: BIR 2306	5.58		
BIR 2307	3.16	VATable Sales	156.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.36	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	179.76	TOTAL SALES	188.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6010/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176527304652

Collection Ref. Code : 1831-60-077-3

Account ID : 1761800000-8

Customer Name : PONCE,LILIA A

Meter Number : 253778GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 310.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17618000008

BC01/315.0/6010/0/23/08-07-2017/3

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658952081292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852682

65898000008

Date : 08-07-2017

BC01/315.0/6020/0719236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589800000-8

Collection Ref. Code : 1833-91-860-6

Customer Information----------

Name : PONCE,CHARLITO H (M2)

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	253772GS6	Pole No	:	0719236
Serial No	:	49596223	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15682
Period From	:	07-04-2017	Prev Rdg	:	15572
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

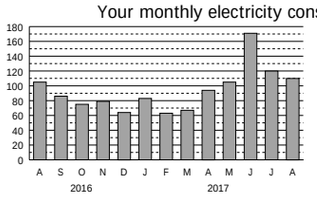
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		163.28
CURRENT BILL - AUGUST 2017		1,288.44
TOTAL AMOUNT DUE		2,642.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.44		
Less : VAT	97.73		
Amount Net of VAT	1,190.71		
Less: BIR 2306	40.74		
BIR 2307	22.64	VATable Sales	1,125.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.55
Amount Due	1,127.33	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,225.06	TOTAL SALES	1,288.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6020/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658952081292

Collection Ref. Code : 1833-91-860-6
Account ID : 6589800000-8
Customer Name : PONCE,CHARLITO H (M2)
Meter Number : 253772GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,642.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65898000008

BC01/315.0/6020/0/23/08-07-2017/3

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920433176308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844819

92009000008

Date : 08-07-2017

BC01/315.0/6030/0719243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200900000-8

Collection Ref. Code : 1835-28-488-4

Customer Information----------

Name : PONCE,LILIA A. (M2)

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	376784GS6	Pole No	:	0719243
Serial No	:	2003134627	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7316
Period From	:	07-04-2017	Prev Rdg	:	7165
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	230	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

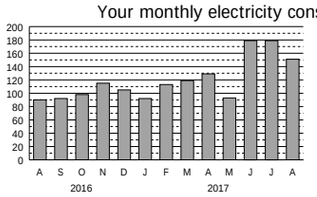
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	825.77
Transmission Charge	0.3681/kWh	55.58
System Loss Charge	0.8052/kWh	121.59
Sub-Total		1,002.94
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		58.10
Transmission		1.83
System Loss		8.14
Distribution		52.45
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		222.87
CURRENT BILL - AUGUST 2017		1,757.45
TOTAL AMOUNT DUE		3,809.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.45		
Less : VAT	132.96		
Amount Net of VAT	1,624.49		
Less: BIR 2306	55.41		
BIR 2307	30.87	VATable Sales	1,534.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,538.21	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,671.17	TOTAL SALES	1,757.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6030/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920433176308

Collection Ref. Code : 1835-28-488-4
Account ID : 9200900000-8
Customer Name : PONCE,LILIA A. (M2)
Meter Number : 376784GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,809.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92009000008

BC01/315.0/6030/0/23/08-07-2017/3

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257033058983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848943

25718000000

Date : 08-07-2017

BC01/315.0/6100/0719250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571800000-0

Collection Ref. Code : 1843-80-749-1

Customer Information----------

Name : AMORES,ANNA MARIE D

Premise Address: BRITANNIA HSE SITIO STO.NINO TABOK LAMAK YATI LILOAN

Billing Address: BRITANNIA HSE SITIO STO.NINO TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	198078WS6	Pole No	:	0719250
Serial No	:	49442406	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	35258
Period From	:	07-04-2017	Prev Rdg	:	35168
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

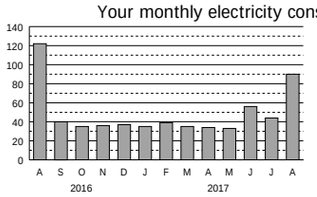
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 80.03
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		118.96
CURRENT BILL - AUGUST 2017		899.22
TOTAL AMOUNT DUE		1,199.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.22		
Less : VAT	66.10		
Amount Net of VAT	833.12		
Less: BIR 2306	27.55		
BIR 2307	15.70	VATable Sales	780.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.86
Amount Due	789.87	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	855.97	TOTAL SALES	899.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6100/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257033058983

Collection Ref. Code : 1843-80-749-1

Account ID : 2571800000-0

Customer Name : AMORES,ANNA MARIE D

Meter Number : 198078WS6

Period : Jul 2017

Premise Address: BRITANNIA HSE SITIO STO.NINO TABOK LAMAK YATI LILOAN

Billing Address: BRITANNIA HSE SITIO STO.NINO TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 1,199.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25718000000

BC01/315.0/6100/0/23/08-07-2017/3

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114078202307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836876

11429000000

Date : 08-07-2017

BC01/315.0/6130/0719236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142900000-0

Collection Ref. Code : 1837-18-557-3

Customer Information----------

Name : JAKOSALEM,FLORA P

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106571	Pole No	:	0719236
Serial No	:	129128840	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1881
Period From	:	07-04-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

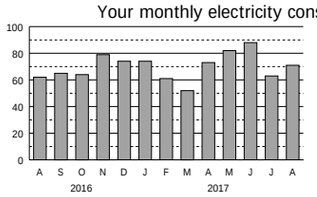
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 76.53
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.53
CURRENT BILL - AUGUST 2017		696.74
TOTAL AMOUNT DUE		968.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.74		
Less : VAT	51.89		
Amount Net of VAT	644.85		
Less: BIR 2306	21.61		
BIR 2307	12.14	VATable Sales	603.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.64
Amount Due	611.10	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	662.99	TOTAL SALES	696.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6130/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114078202307

Collection Ref. Code : 1837-18-557-3
Account ID : 1142900000-0
Customer Name : JAKOSALEM,FLORA P
Meter Number : MTR1106571
Period : Jul 2017

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 968.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11429000000

BC01/315.0/6130/0/23/08-07-2017/3

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708666213438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829527

70866000006

Date : 08-07-2017

BC01/315.0/6140/0719250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086600000-6

Collection Ref. Code : 1813-36-497-4

Customer Information----------

Name : LAURON,CIPRIANO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	376765GS6	Pole No	:	0719250
Serial No	:	2003136882	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	53403
Period From	:	07-04-2017	Prev Rdg	:	53044
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

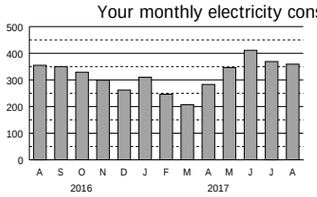
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,963.26
Transmission Charge	0.3681/kWh	132.15
System Loss Charge	0.8052/kWh	289.07
Sub-Total		2,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 8,828.00	176.56
Sub-Total		208.28
Government Charges		
Franchise Tax - Local		19.94
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		138.15
Transmission		4.37
System Loss		19.33
Distribution		123.87
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		526.95
CURRENT BILL - AUGUST 2017		4,151.93
TOTAL AMOUNT DUE		8,342.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 4,637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.93		
Less : VAT	313.29		
Amount Net of VAT	3,838.64		
Less: BIR 2306	130.53		
BIR 2307	72.93	VATable Sales	3,624.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.66
Amount Due	3,635.18	VAT Zero Rated Sales	0.00
Add : VAT	313.29	VAT Amount	313.29
TOTAL AMOUNT DUE	3,948.47	TOTAL SALES	4,151.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6140/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708666213438

Collection Ref. Code : 1813-36-497-4
Account ID : 7086600000-6
Customer Name : LAURON,CIPRIANO
Meter Number : 376765GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,342.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866000006

BC01/315.0/6140/0/23/08-07-2017/3

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163174220397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860456

16388000008

Date : 08-07-2017

BC01/315.0/6150/0719236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638800000-8

Collection Ref. Code : 1839-98-644-1

Customer Information----------

Name : LAURON,MARGIE E

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	435393GS6	Pole No	:	0719236
Serial No	:	90556246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	55620
Period From	:	07-04-2017	Prev Rdg	:	55257
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	250	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

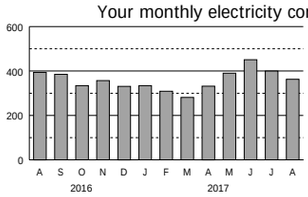
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,985.14
Transmission Charge	0.3681/kWh	133.62
System Loss Charge	0.8052/kWh	292.29
Sub-Total		2,411.05
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 9,738.50	194.77
Sub-Total		226.85
Government Charges		
Franchise Tax - Local		20.25
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		139.67
Transmission		4.42
System Loss		19.54
Distribution		125.24
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		534.83
CURRENT BILL - AUGUST 2017		4,216.38
TOTAL AMOUNT DUE		8,856.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 5,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.38		
Less : VAT	318.70		
Amount Net of VAT	3,897.68		
Less: BIR 2306	132.79		
BIR 2307	74.07	VATable Sales	3,681.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.13
Amount Due	3,690.82	VAT Zero Rated Sales	0.00
Add : VAT	318.70	VAT Amount	318.70
TOTAL AMOUNT DUE	4,009.52	TOTAL SALES	4,216.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6150/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163174220397

Collection Ref. Code : 1839-98-644-1
Account ID : 1638800000-8
Customer Name : LAURON,MARGIE E
Meter Number : 435393GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 8,856.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16388000008

BC01/315.0/6150/0/23/08-07-2017/3

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759735513890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852074

75995225812

Date : 08-07-2017

BC01/315.0/6160/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599522581-2

Collection Ref. Code : 1863-36-257-6

Customer Information----------

Name : TORRES,CAREN GIFT LABORA

Premise Address: PUROK SAN FRANCISCO TABOK LAMAC YATI, LILO-AN
Billing Address: PUROK SAN FRANCISCO TABOK LAMAC YATI, LILO-AN

TIN : 437-127-515-000

Metering Information----------

Meter No	:	MTR1129397	Pole No	:	0719271
Serial No	:	40077449	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1637
Period From	:	07-04-2017	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

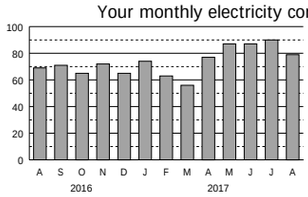
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.74
CURRENT BILL - AUGUST 2017		763.48
TOTAL AMOUNT DUE		1,680.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.48		
Less : VAT	56.48		
Amount Net of VAT	707.00		
Less: BIR 2306	23.55		
BIR 2307	13.29	VATable Sales	660.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.26
Amount Due	670.16	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	726.64	TOTAL SALES	763.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6160/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759735513890

Collection Ref. Code : 1863-36-257-6
Account ID : 7599522581-2
Customer Name : TORRES,CAREN GIFT LABORA
Meter Number : MTR1129397
Period : Jul 2017

Premise Address: PUROK SAN FRANCISCO TABOK LAMAC YATI, LILO-AN
Billing Address: PUROK SAN FRANCISCO TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,680.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75995225812 BC01/315.0/6160/0/23/08-07-2017/3 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242798002618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830279

2420522413-2

Date : 08-07-2017

BC01/315.0/6160/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420522413-2

Collection Ref. Code : 1863-39-245-9

Customer Information----------

Name : LAURON,NHOVANN MAY TEMONIO

Premise Address: M11 TABOK LAMAC YATI,LILOAN
Billing Address: M11 TABOK LAMAC YATI,LILOAN

TIN : 262-448-545-000

Metering Information----------

Meter No	:	MTR1127824	Pole No	:	0719271
Serial No	:	40094251	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	763
Period From	:	07-04-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

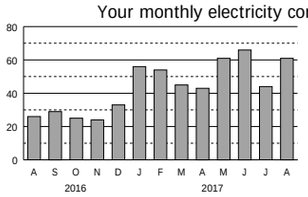
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 98.59
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.31
CURRENT BILL - AUGUST 2017		563.42
TOTAL AMOUNT DUE		1,481.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.42		
Less : VAT	41.74		
Amount Net of VAT	521.68		
Less: BIR 2306	17.40		
BIR 2307	9.78	VATable Sales	486.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.57
Amount Due	494.50	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	536.24	TOTAL SALES	563.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6160/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242798002618

Collection Ref. Code : 1863-39-245-9
Account ID : 2420522413-2
Customer Name : LAURON,NHOVANN MAY TEMONIO
Meter Number : MTR1127824
Period : Jun 2017 to Jul 2017

Premise Address: M11 TABOK LAMAC YATI,LILOAN
Billing Address: M11 TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 1,481.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2420522413-2 BC01/315.0/6160/0/23/08-07-2017/3 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926298089478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853721

92679002094

Date : 08-07-2017

BC01/315.0/6160/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267900209-4

Collection Ref. Code : 1863-39-266-1

Customer Information----------

Name : LAURON,NHOVANN MAY TEMONIO

Premise Address: M10 TABOK LAMAC YATI,LILOAN
Billing Address: M10 TABOK LAMAC YATI,LILOAN

TIN : 262-448-545-000

Metering Information----------

Meter No	:	MTR1127826	Pole No	:	0719271
Serial No	:	40094254	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	945
Period From	:	07-04-2017	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

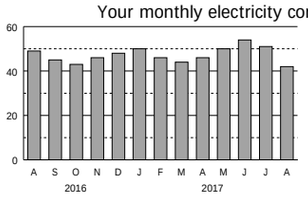
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.69
CURRENT BILL - AUGUST 2017		306.24
TOTAL AMOUNT DUE		1,159.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.24		
Less : VAT	22.59		
Amount Net of VAT	283.65		
Less: BIR 2306	9.43		
BIR 2307	5.22	VATable Sales	259.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	269.00	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	291.59	TOTAL SALES	306.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6160/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926298089478

Collection Ref. Code : 1863-39-266-1
Account ID : 9267900209-4
Customer Name : LAURON,NHOVANN MAY TEMONIO
Meter Number : MTR1127826
Period : Jun 2017 to Jul 2017

Premise Address: M10 TABOK LAMAC YATI,LILOAN
Billing Address: M10 TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 1,159.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92679002094 BC01/315.0/6160/0/23/08-07-2017/3 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219657724528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844116

21984343844

Date : 08-07-2017

BC01/315.0/6165/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198434384-4

Collection Ref. Code : 1857-52-287-7

Customer Information----------

Name : LAURON,NHOVANN MAY TEMONIO

Premise Address: M7 TABUK LAMAK YATI, LILOAN
Billing Address: M7 TABUK LAMAK YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	2063 EIS6	Pole No	:	0719271
Serial No	:	83303894	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2316
Period From	:	07-04-2017	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

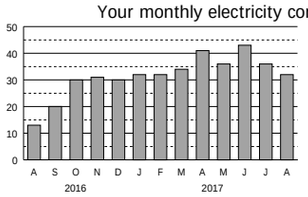
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.54
CURRENT BILL - AUGUST 2017		197.52
TOTAL AMOUNT DUE		718.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.52		
Less : VAT	14.37		
Amount Net of VAT	183.15		
Less: BIR 2306	5.98		
BIR 2307	3.32	VATable Sales	164.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.17
Amount Due	173.85	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	188.22	TOTAL SALES	197.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6165/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219657724528

Collection Ref. Code : 1857-52-287-7
Account ID : 2198434384-4
Customer Name : LAURON,NHOVANN MAY TEMONIO
Meter Number : 2063 EIS6
Period : Jun 2017 to Jul 2017

Premise Address: M7 TABUK LAMAK YATI, LILOAN
Billing Address: M7 TABUK LAMAK YATI, LILOAN

TOTAL AMOUNT DUE : 718.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21984343844 BC01/315.0/6165/0/23/08-07-2017/3 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232535820169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861492

23246000006

Date : 08-07-2017

BC01/315.0/6250/0250485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324600000-6

Collection Ref. Code : 1821-36-977-7

Customer Information----------

Name : LAURON,MAY MARLOU (M-4) T

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	477150GS6	Pole No	:	0250485
Serial No	:	53709774	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4465
Period From	:	07-04-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	280	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

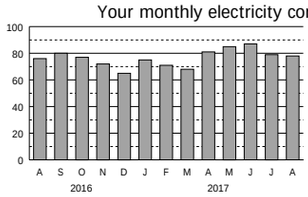
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.10
CURRENT BILL - AUGUST 2017		750.72
TOTAL AMOUNT DUE		1,515.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.72		
Less : VAT	55.44		
Amount Net of VAT	695.28		
Less: BIR 2306	23.12		
BIR 2307	13.07	VATable Sales	649.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.66
Amount Due	659.09	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	714.53	TOTAL SALES	750.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6250/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232535820169

Collection Ref. Code : 1821-36-977-7
Account ID : 2324600000-6
Customer Name : LAURON,MAY MARLOU (M-4) T
Meter Number : 477150GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,515.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23246000006

BC01/315.0/6250/0/23/08-07-2017/3

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964953249228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859806

96498771946

Date : 08-07-2017

BC01/315.0/6315/0719264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649877194-6

Collection Ref. Code : 1861-28-647-3

Customer Information----------

Name : PONCE,MARGARITA TENCHAVEZ

Premise Address: YATI YATI,LILOAN
Billing Address: YATI YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071168	Pole No	:	0719264
Serial No	:	84398642	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3067
Period From	:	07-04-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

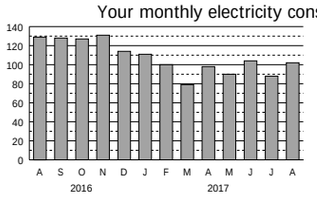
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 922.50	18.45
Sub-Total		27.47
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.18
CURRENT BILL - AUGUST 2017		1,147.99
TOTAL AMOUNT DUE		2,070.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.99		
Less : VAT	85.62		
Amount Net of VAT	1,062.37		
Less: BIR 2306	35.67		
BIR 2307	20.16	VATable Sales	1,001.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	1,006.54	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,092.16	TOTAL SALES	1,147.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6315/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964953249228

Collection Ref. Code : 1861-28-647-3
Account ID : 9649877194-6
Customer Name : PONCE,MARGARITA TENCHAVEZ
Meter Number : MTR1071168
Period : Jul 2017

Premise Address: YATI YATI,LILOAN
Billing Address: YATI YATI,LILOAN

TOTAL AMOUNT DUE : 2,070.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96498771946

BC01/315.0/6315/0/23/08-07-2017/3

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834799901786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821143

83427000001

Date : 08-07-2017

BC01/315.0/6340/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342700000-1

Collection Ref. Code : 1819-44-203-9

Customer Information----------

Name : PUNO,GLENDA M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	353765WS6	Pole No	:	0719271
Serial No	:	69226197	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6462
Period From	:	07-04-2017	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

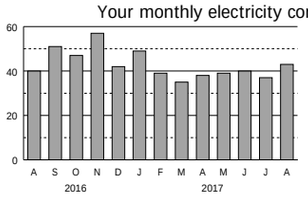
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.12
CURRENT BILL - AUGUST 2017		298.68
TOTAL AMOUNT DUE		517.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.68		
Less : VAT	21.53		
Amount Net of VAT	277.15		
Less: BIR 2306	8.98		
BIR 2307	5.08	VATable Sales	252.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.09	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	284.62	TOTAL SALES	298.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6340/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834799901786

Collection Ref. Code : 1819-44-203-9
Account ID : 8342700000-1
Customer Name : PUNO,GLENDA M
Meter Number : 353765WS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 517.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83427000001

BC01/315.0/6340/0/23/08-07-2017/3

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854665592260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847106

85465632405

Date : 08-07-2017

BC01/315.0/6370/0719285/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546563240-5

Collection Ref. Code : 1851-83-578-4

Customer Information----------

Name : TAUTHO,DIOSCORO SERENOBES

Premise Address: TABOK YATI

Billing Address: TABOK YATI

TIN :

Metering Information----------

Meter No	:	535322 GS6	Pole No	:	0719285
Serial No	:	79603293	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2719
Period From	:	07-04-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

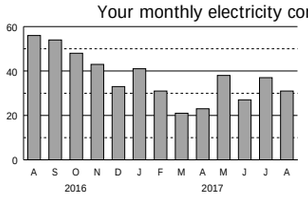
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.09
CURRENT BILL - AUGUST 2017		187.57
TOTAL AMOUNT DUE		521.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.57		
Less : VAT	13.50		
Amount Net of VAT	174.07		
Less: BIR 2306	5.64		
BIR 2307	3.15	VATable Sales	156.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	165.28	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	178.78	TOTAL SALES	187.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6370/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854665592260

Collection Ref. Code : 1851-83-578-4

Account ID : 8546563240-5

Customer Name : TAUTHO,DIOSCORO SERENOBES

Meter Number : 535322 GS6

Period : Jun 2017 to Jul 2017

Premise Address: TABOK YATI

Billing Address: TABOK YATI

TOTAL AMOUNT DUE : 521.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85465632405

BC01/315.0/6370/0/23/08-07-2017/3

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304868599199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824146

30481882782

Date : 08-07-2017

BC01/315.0/6520/0250485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048188278-2

Collection Ref. Code : 1849-90-512-6

Customer Information----------

Name : LAYASAN,MARIA CLEOFE LAURON

Premise Address: M2 TABOK LAMAK

Billing Address: M2 TABOK LAMAK

TIN :

Metering Information----------

Meter No	:	502776 GS6	Pole No	:	0250485
Serial No	:	57308202	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2927
Period From	:	07-04-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

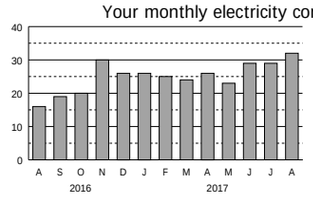
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.53
CURRENT BILL - AUGUST 2017		188.57
TOTAL AMOUNT DUE		313.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.57		
Less : VAT	13.41		
Amount Net of VAT	175.16		
Less: BIR 2306	5.58		
BIR 2307	3.16	VATable Sales	157.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.42	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	179.83	TOTAL SALES	188.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6520/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304868599199

Collection Ref. Code : 1849-90-512-6

Account ID : 3048188278-2

Customer Name : LAYASAN,MARIA CLEOFE LAURON

Meter Number : 502776 GS6

Period : Jul 2017

Premise Address: M2 TABOK LAMAK

Billing Address: M2 TABOK LAMAK

TOTAL AMOUNT DUE : 313.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30481882782

BC01/315.0/6520/0/23/08-07-2017/3

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011408123750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833534

01119000006

Date : 08-07-2017

BC01/315.0/6580/0719292/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111900000-6

Collection Ref. Code : 1835-45-470-4

Customer Information----------

Name : PEPITO,RAMEL S.

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1200026	Pole No	:	0719292
Serial No	:	40146003	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	222
Period From	:	07-04-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	320	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

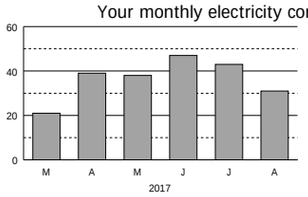
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 135.46
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.06
CURRENT BILL - AUGUST 2017		196.21
TOTAL AMOUNT DUE		506.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.21		
Less : VAT	14.43		
Amount Net of VAT	181.78		
Less: BIR 2306	6.03		
BIR 2307	3.30	VATable Sales	164.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.63
Amount Due	172.45	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	186.88	TOTAL SALES	196.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6580/0/23/08-07-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011408123750

Collection Ref. Code : 1835-45-470-4
Account ID : 0111900000-6
Customer Name : PEPITO,RAMEL S.
Meter Number : MTR1200026
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 506.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01119000006

BC01/315.0/6580/0/23/08-07-2017/3

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153175361462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845121

15386000002

Date : 08-07-2017

BC01/305.4/10/0797441/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538600000-2

Collection Ref. Code : 1813-82-752-4

Customer Information----------

Name : ANOOS,VIVIAN C.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048879	Pole No	:	0797441
Serial No	:	126813277	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3782
Period From	:	07-04-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	420	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

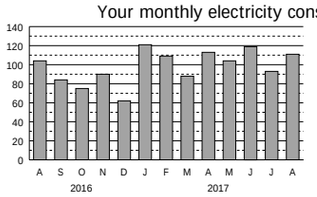
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.72
CURRENT BILL - AUGUST 2017		1,264.11
TOTAL AMOUNT DUE		1,949.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.11		
Less : VAT	94.75		
Amount Net of VAT	1,169.36		
Less: BIR 2306	39.49		
BIR 2307	22.20	VATable Sales	1,103.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	1,107.67	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,202.42	TOTAL SALES	1,264.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/10/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153175361462

Collection Ref. Code : 1813-82-752-4
Account ID : 1538600000-2
Customer Name : ANOOS,VIVIAN C.
Meter Number : MTR1048879
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,949.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15386000002

BC01/305.4/10/0/23/08-07-2017/34

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553867323853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846001

55317000002

Date : 08-07-2017

BC01/305.4/20/0797441/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531700000-2

Collection Ref. Code : 1817-90-965-7

Customer Information----------

Name : ESPERA,DANIEL D.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076446	Pole No	:	0797441
Serial No	:	40010443	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	870
Period From	:	07-04-2017	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

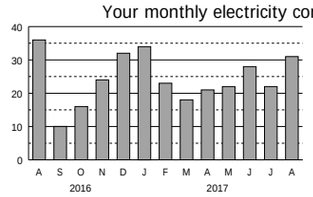
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.81
CURRENT BILL - AUGUST 2017		185.01
TOTAL AMOUNT DUE		404.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.01		
Less : VAT	13.23		
Amount Net of VAT	171.78		
Less: BIR 2306	5.53		
BIR 2307	3.10	VATable Sales	154.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	163.15	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	176.38	TOTAL SALES	185.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/20/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553867323853

Collection Ref. Code : 1817-90-965-7
Account ID : 5531700000-2
Customer Name : ESPERA,DANIEL D.
Meter Number : MTR1076446
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 404.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55317000002

BC01/305.4/20/0/23/08-07-2017/34

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332800506993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860195

33221039747

Date : 08-07-2017

BC01/305.4/30/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322103974-7

Collection Ref. Code : 1861-70-776-2

Customer Information----------

Name : LUMAYAO,DAMACINA CAL

Premise Address: PUROK CAMOTE BONBON CATARMAN,LILOAN
Billing Address: PUROK CAMOTE BONBON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095782	Pole No	:	0797133
Serial No	:	129122352	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6420
Period From	:	07-04-2017	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	280	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

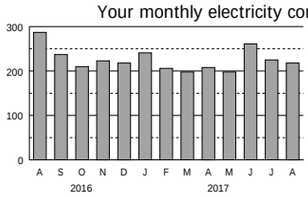
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,493.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,493.00	109.86
Sub-Total		129.13
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		320.57
CURRENT BILL - AUGUST 2017		2,526.42
TOTAL AMOUNT DUE		8,019.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.42		
Less : VAT	190.80		
Amount Net of VAT	2,335.62		
Less: BIR 2306	79.51		
BIR 2307	44.38	VATable Sales	2,205.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.77
Amount Due	2,211.73	VAT Zero Rated Sales	0.00
Add : VAT	190.80	VAT Amount	190.80
TOTAL AMOUNT DUE	2,402.53	TOTAL SALES	2,526.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/30/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332800506993

Collection Ref. Code : 1861-70-776-2
Account ID : 3322103974-7
Customer Name : LUMAYAO,DAMACINA CAL
Meter Number : MTR1095782
Period : Jun 2017 to Jul 2017

Premise Address: PUROK CAMOTE BONBON CATARMAN,LILOAN
Billing Address: PUROK CAMOTE BONBON CATARMAN,LILOAN

TOTAL AMOUNT DUE : 8,019.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33221039747

BC01/305.4/30/0/23/08-07-2017/34

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144723193327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833497

14466355352

Date : 08-07-2017

BC01/305.4/40/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446635535-2

Collection Ref. Code : 1855-99-932-3

Customer Information----------

Name : CRISOSTOMO,ROGER CELESIOS

Premise Address: CATARMAN
Billing Address: CATARMAN

TIN :

Metering Information----------

Meter No	:	563881 GS6	Pole No	:	0797133
Serial No	:	22938116	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9415
Period From	:	07-04-2017	Prev Rdg	:	9155
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	495	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

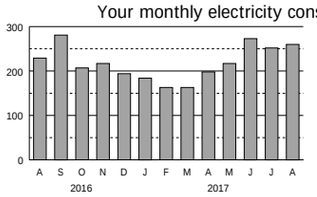
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,421.86
Transmission Charge	0.3681/kWh	95.71
System Loss Charge	0.8052/kWh	209.35
Sub-Total		1,726.92
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		100.05
Transmission		3.17
System Loss		14.01
Distribution		89.87
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		372.56
CURRENT BILL - AUGUST 2017		2,925.97
TOTAL AMOUNT DUE		3,454.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.97		
Less : VAT	218.22		
Amount Net of VAT	2,707.75		
Less: BIR 2306	90.92		
BIR 2307	51.37	VATable Sales	2,553.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.34
Amount Due	2,565.46	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,783.68	TOTAL SALES	2,925.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/40/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144723193327

Collection Ref. Code : 1855-99-932-3
Account ID : 1446635535-2
Customer Name : CRISOSTOMO,ROGER CELESIOS
Meter Number : 563881 GS6
Period : Jul 2017

Premise Address: CATARMAN
Billing Address: CATARMAN

TOTAL AMOUNT DUE : 3,454.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14466355352

BC01/305.4/40/0/23/08-07-2017/34

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206031722198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827009

20623799820

Date : 08-07-2017

BC01/305.4/50/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062379982-0

Collection Ref. Code : 1859-40-638-6

Customer Information----------

Name : MAG_USARA,HENRY CASTILLO

Premise Address: BON-BON CATARMAN,LILOAN
Billing Address: BON-BON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014164	Pole No	:	0797133
Serial No	:	34569197	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3655
Period From	:	07-04-2017	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	326	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

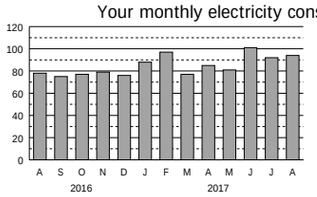
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		- 6.89
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.26
CURRENT BILL - AUGUST 2017		1,023.69
TOTAL AMOUNT DUE		2,925.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.69		
Less : VAT	76.64		
Amount Net of VAT	947.05		
Less: BIR 2306	31.94		
BIR 2307	17.93	VATable Sales	891.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	897.18	VAT Zero Rated Sales	0.00
Add : VAT	76.64	VAT Amount	76.64
TOTAL AMOUNT DUE	973.82	TOTAL SALES	1,023.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/50/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206031722198

Collection Ref. Code : 1859-40-638-6
Account ID : 2062379982-0
Customer Name : MAG_USARA,HENRY CASTILLO
Meter Number : MTR1014164
Period : Jul 2017

Premise Address: BON-BON CATARMAN,LILOAN
Billing Address: BON-BON CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,925.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20623799820

BC01/305.4/50/0/23/08-07-2017/34

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059833286696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851554

05947000005

Date : 08-07-2017

BC01/305.4/60/0813474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594700000-5

Collection Ref. Code : 1837-66-440-4

Customer Information----------

Name : JUGALBOT,FAUSTINO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192710	Pole No	:	0813474
Serial No	:	40138687	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	791
Period From	:	07-04-2017	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

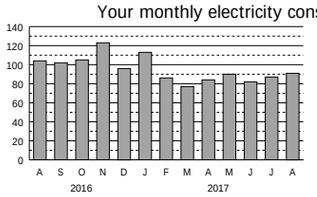
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.64
CURRENT BILL - AUGUST 2017		969.62
TOTAL AMOUNT DUE		1,853.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.62		
Less : VAT	71.90		
Amount Net of VAT	897.72		
Less: BIR 2306	29.96		
BIR 2307	16.98	VATable Sales	843.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	850.78	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	922.68	TOTAL SALES	969.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/60/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059833286696

Collection Ref. Code : 1837-66-440-4
Account ID : 0594700000-5
Customer Name : JUGALBOT,FAUSTINO
Meter Number : MTR1192710
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,853.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05947000005

BC01/305.4/60/0/23/08-07-2017/34

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736963015795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822698

73647000006

Date : 08-07-2017

BC01/305.4/90/0813481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364700000-6

Collection Ref. Code : 1841-67-341-2

Customer Information----------

Name : JUGALBOT,PERLA R

Premise Address: BON-BON (FRONTING VANGIES STORE) CATARMAN LILOAN

Billing Address: BON-BON (FRONTING VANGIES STORE) CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196328	Pole No	:	0813481
Serial No	:	40142305	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	299
Period From	:	07-04-2017	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

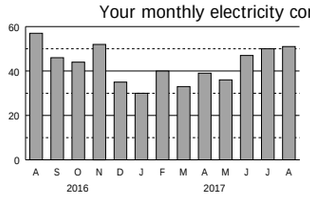
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 132.15
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.26
CURRENT BILL - AUGUST 2017		417.77
TOTAL AMOUNT DUE		1,155.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.77		
Less : VAT	30.78		
Amount Net of VAT	386.99		
Less: BIR 2306	12.82		
BIR 2307	7.19	VATable Sales	357.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.48
Amount Due	366.98	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	397.76	TOTAL SALES	417.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/90/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736963015795

Collection Ref. Code : 1841-67-341-2
Account ID : 7364700000-6
Customer Name : JUGALBOT,PERLA R
Meter Number : MTR1196328
Period : Jun 2017 to Jul 2017

Premise Address: BON-BON (FRONTING VANGIES STORE) CATARMAN LILOAN
Billing Address: BON-BON (FRONTING VANGIES STORE) CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,155.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73647000006

BC01/305.4/90/0/23/08-07-2017/34

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600173918701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819847

60009000005

Date : 08-07-2017

BC01/305.4/120/0813474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000900000-5

Collection Ref. Code : 1835-27-200-2

Customer Information----------

Name : DOMAIN,MYRNA HERMENIA A.

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191722	Pole No	:	0813474
Serial No	:	40137699	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	996
Period From	:	07-04-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	200	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

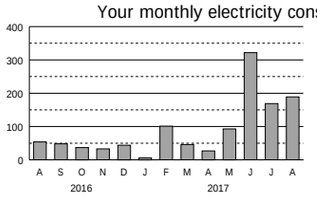
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,033.58
Transmission Charge	0.3681/kWh	69.57
System Loss Charge	0.8052/kWh	152.18
Sub-Total		1,255.33
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.73
Transmission		2.30
System Loss		10.18
Distribution		65.49
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		270.90
CURRENT BILL - AUGUST 2017		2,127.78
TOTAL AMOUNT DUE		4,081.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 3,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.78		
Less : VAT	158.71		
Amount Net of VAT	1,969.07		
Less: BIR 2306	66.14		
BIR 2307	37.36	VATable Sales	1,856.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.19
Amount Due	1,865.57	VAT Zero Rated Sales	0.00
Add : VAT	158.71	VAT Amount	158.71
TOTAL AMOUNT DUE	2,024.28	TOTAL SALES	2,127.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/120/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600173918701

Collection Ref. Code : 1835-27-200-2

Account ID : 6000900000-5

Customer Name : DOMAIN,MYRNA HERMENIA A.

Meter Number : MTR1191722

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 4,081.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60009000005

BC01/305.4/120/0/23/08-07-2017/34

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440509379497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827987

44056000001

Date : 08-07-2017

BC01/305.4/170/0813453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405600000-1

Collection Ref. Code : 1813-25-872-4

Customer Information----------

Name : JUGALBOT,ANTONIO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	30807FA33	Pole No	:	0813453
Serial No	:	958103	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3276
Period From	:	07-04-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

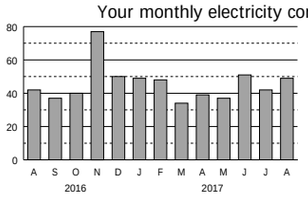
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 175.33
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.52
CURRENT BILL - AUGUST 2017		348.86
TOTAL AMOUNT DUE		995.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.86		
Less : VAT	25.45		
Amount Net of VAT	323.41		
Less: BIR 2306	10.61		
BIR 2307	5.94	VATable Sales	295.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	306.86	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	332.31	TOTAL SALES	348.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/170/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440509379497

Collection Ref. Code : 1813-25-872-4

Account ID : 4405600000-1

Customer Name : JUGALBOT,ANTONIO

Meter Number : 30807FA33

Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 995.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44056000001

BC01/305.4/170/0/23/08-07-2017/34

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570040267579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824186

57087000006

Date : 08-07-2017

BC01/305.4/220/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708700000-6

Collection Ref. Code : 1843-20-926-8

Customer Information----------

Name : MEANS,CLARISSA M2 T

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	388556GS6	Pole No	:	0797392
Serial No	:	2003122879	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	94297
Period From	:	07-04-2017	Prev Rdg	:	93964
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	664	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

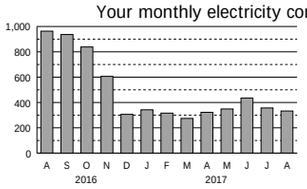
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,821.08
Transmission Charge	0.3681/kWh	122.58
System Loss Charge	0.8052/kWh	268.13
Sub-Total		2,211.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		17.90
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		128.13
Transmission		4.05
System Loss		17.93
Distribution		114.94
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		475.25
CURRENT BILL - AUGUST 2017		3,730.56
TOTAL AMOUNT DUE		6,544.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.56		
Less : VAT	277.65		
Amount Net of VAT	3,452.91		
Less: BIR 2306	115.70		
BIR 2307	65.49	VATable Sales	3,255.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.60
Amount Due	3,271.72	VAT Zero Rated Sales	0.00
Add : VAT	277.65	VAT Amount	277.65
TOTAL AMOUNT DUE	3,549.37	TOTAL SALES	3,730.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/220/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570040267579

Collection Ref. Code : 1843-20-926-8
Account ID : 5708700000-6
Customer Name : MEANS,CLARISSA M2 T
Meter Number : 388556GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,544.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57087000006

BC01/305.4/220/0/23/08-07-2017/34

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142313557600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831076

14287000005

Date : 08-07-2017

BC01/305.4/270/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428700000-5

Collection Ref. Code : 1843-30-545-3

Customer Information----------

Name : MEANS,CLARISSA T

Premise Address: BON-BON CATARMAN LILOAN
Billing Address: BON-BON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	297765SS6	Pole No	:	0797392
Serial No	:	29562155	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16170
Period From	:	07-04-2017	Prev Rdg	:	15957
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

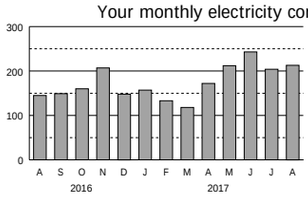
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,164.83
Transmission Charge	0.3681/kWh	78.41
System Loss Charge	0.8052/kWh	171.51
Sub-Total		1,414.75
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		11.52
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.97
Transmission		2.59
System Loss		11.48
Distribution		73.74
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.55
CURRENT BILL - AUGUST 2017		2,400.04
TOTAL AMOUNT DUE		4,722.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.04		
Less : VAT	179.10		
Amount Net of VAT	2,220.94		
Less: BIR 2306	74.63		
BIR 2307	42.14	VATable Sales	2,094.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	2,104.17	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,283.27	TOTAL SALES	2,400.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/270/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142313557600

Collection Ref. Code : 1843-30-545-3
Account ID : 1428700000-5
Customer Name : MEANS,CLARISSA T
Meter Number : 297765SS6
Period : Jul 2017

Premise Address: BON-BON CATARMAN LILOAN
Billing Address: BON-BON CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,722.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14287000005

BC01/305.4/270/0/23/08-07-2017/34

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870336359454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823637

87087000003

Date : 08-07-2017

BC01/305.4/280/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708700000-3

Collection Ref. Code : 1843-20-935-7

Customer Information----------

Name : MEANS,CLARISSA M5 T

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084130	Pole No	:	0797392
Serial No	:	40016497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10938
Period From	:	07-04-2017	Prev Rdg	:	10581
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	664	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

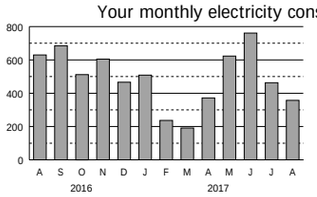
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,952.33
Transmission Charge	0.3681/kWh	131.41
System Loss Charge	0.8052/kWh	287.46
Sub-Total		2,371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		137.89
Government Charges		
Franchise Tax - Local		19.45
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		137.37
Transmission		4.34
System Loss		19.23
Distribution		123.18
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		515.27
CURRENT BILL - AUGUST 2017		4,050.84
TOTAL AMOUNT DUE		9,367.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 8,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.84		
Less : VAT	303.18		
Amount Net of VAT	3,747.66		
Less: BIR 2306	126.32		
BIR 2307	71.13	VATable Sales	3,535.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.09
Amount Due	3,550.21	VAT Zero Rated Sales	0.00
Add : VAT	303.18	VAT Amount	303.18
TOTAL AMOUNT DUE	3,853.39	TOTAL SALES	4,050.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/280/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870336359454

Collection Ref. Code : 1843-20-935-7
Account ID : 8708700000-3
Customer Name : MEANS,CLARISSA M5 T
Meter Number : MTR1084130
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 9,367.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87087000003

BC01/305.4/280/0/23/08-07-2017/34

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761979932479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853788

76187000005

Date : 08-07-2017

BC01/305.4/290/0797406/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618700000-5

Collection Ref. Code : 1831-21-602-7

Customer Information----------

Name : CABATINGAN,ROWENA V

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	110726DS6	Pole No	:	0797406
Serial No	:	16781453	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	64626
Period From	:	07-04-2017	Prev Rdg	:	64562
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	90	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

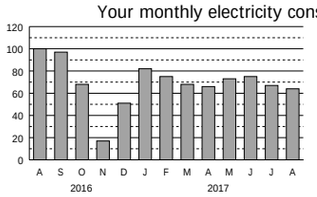
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.20
CURRENT BILL - AUGUST 2017		582.74
TOTAL AMOUNT DUE		1,180.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.74		
Less : VAT	42.91		
Amount Net of VAT	539.83		
Less: BIR 2306	17.87		
BIR 2307	10.11	VATable Sales	502.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	511.85	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	554.76	TOTAL SALES	582.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/290/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761979932479

Collection Ref. Code : 1831-21-602-7
Account ID : 7618700000-5
Customer Name : CABATINGAN,ROWENA V
Meter Number : 110726DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,180.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76187000005

BC01/305.4/290/0/23/08-07-2017/34

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195666204569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860331

19514811538

Date : 08-07-2017

BC01/305.4/310/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951481153-8

Collection Ref. Code : 1851-45-842-5

Customer Information----------

Name : MAGLASANG,KLEIN CUYOS

Premise Address: 0155 BONBON CATARMAN
Billing Address: 0155 BONBON CATARMAN

TIN :

Metering Information----------

Meter No	:	520899 GS6	Pole No	:	0797371
Serial No	:	59074619	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8118
Period From	:	07-04-2017	Prev Rdg	:	8010
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	460	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

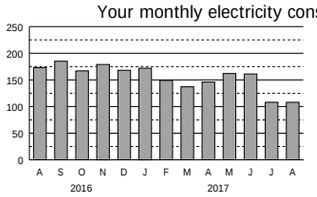
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.33
CURRENT BILL - AUGUST 2017		1,220.87
TOTAL AMOUNT DUE		2,453.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.87		
Less : VAT	91.21		
Amount Net of VAT	1,129.66		
Less: BIR 2306	38.01		
BIR 2307	21.44	VATable Sales	1,065.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.12
Amount Due	1,070.21	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,161.42	TOTAL SALES	1,220.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/310/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195666204569

Collection Ref. Code : 1851-45-842-5
Account ID : 1951481153-8
Customer Name : MAGLASANG,KLEIN CUYOS
Meter Number : 520899 GS6
Period : Jul 2017

Premise Address: 0155 BONBON CATARMAN
Billing Address: 0155 BONBON CATARMAN

TOTAL AMOUNT DUE : 2,453.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19514811538

BC01/305.4/310/0/23/08-07-2017/34

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392497026725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852791

39297018903

Date : 08-07-2017

BC01/305.4/311/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929701890-3

Collection Ref. Code : 1853-27-758-4

Customer Information----------

Name : CULANIBAN,EMMANUEL MAGLASANG

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	445628 GS6	Pole No	:	0797371
Serial No	:	77794607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3807
Period From	:	07-04-2017	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

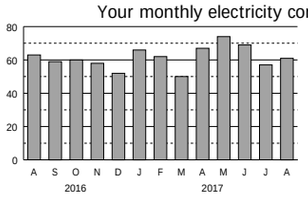
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 107.96
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.13
CURRENT BILL - AUGUST 2017		552.87
TOTAL AMOUNT DUE		1,001.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.87		
Less : VAT	40.61		
Amount Net of VAT	512.26		
Less: BIR 2306	16.93		
BIR 2307	9.59	VATable Sales	476.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	485.74	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	526.35	TOTAL SALES	552.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/311/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392497026725

Collection Ref. Code	: 1853-27-758-4	Premise Address: CATARMAN LILOAN	
Account ID	: 3929701890-3	Billing Address: CATARMAN LILOAN	
Customer Name	: CULANIBAN,EMMANUEL MAGLASANG		
Meter Number	: 445628 GS6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 1,001.83	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39297018903

BC01/305.4/311/0/23/08-07-2017/34

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953264463084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845479

95318000007

Date : 08-07-2017

BC01/305.4/330/0797112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531800000-7

Collection Ref. Code : 1823-74-644-6

Customer Information----------

Name : CACANOG,VICENTE

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	221364WS6	Pole No	:	0797112
Serial No	:	47744918	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12182
Period From	:	07-04-2017	Prev Rdg	:	11943
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

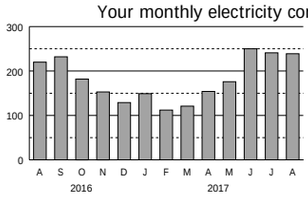
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,307.02
Transmission Charge	0.3681/kWh	87.98
System Loss Charge	0.8052/kWh	192.44
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.97
Transmission		2.91
System Loss		12.87
Distribution		82.66
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		343.04
CURRENT BILL - AUGUST 2017		2,694.74
TOTAL AMOUNT DUE		5,409.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.74		
Less : VAT	201.13		
Amount Net of VAT	2,493.61		
Less: BIR 2306	83.82		
BIR 2307	47.31	VATable Sales	2,351.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.91
Amount Due	2,362.48	VAT Zero Rated Sales	0.00
Add : VAT	201.13	VAT Amount	201.13
TOTAL AMOUNT DUE	2,563.61	TOTAL SALES	2,694.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/330/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953264463084

Collection Ref. Code : 1823-74-644-6
Account ID : 9531800000-7
Customer Name : CACANOG,VICENTE
Meter Number : 221364WS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 5,409.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95318000007

BC01/305.4/330/0/23/08-07-2017/34

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690607314193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853546

69058000006

Date : 08-07-2017

BC01/305.4/400/0797126/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905800000-6

Collection Ref. Code : 1831-95-050-2

Customer Information----------

Name : CACANOG,LISLIE C

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	75780GA3	Pole No	:	0797126
Serial No	:	96780667	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26340
Period From	:	07-04-2017	Prev Rdg	:	26215
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

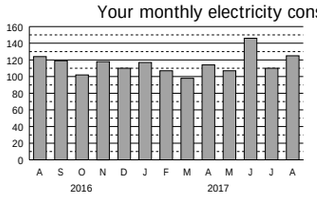
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.32
CURRENT BILL - AUGUST 2017		1,408.46
TOTAL AMOUNT DUE		2,666.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.46		
Less : VAT	105.10		
Amount Net of VAT	1,303.36		
Less: BIR 2306	43.80		
BIR 2307	24.73	VATable Sales	1,229.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,234.83	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,339.93	TOTAL SALES	1,408.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/400/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690607314193

Collection Ref. Code : 1831-95-050-2

Account ID : 6905800000-6

Customer Name : CACANOG,LISLIE C

Meter Number : 75780GA3

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,666.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69058000006

BC01/305.4/400/0/23/08-07-2017/34

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490149620631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850826

49027000006

Date : 08-07-2017

BC01/305.4/480/0797105/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902700000-6

Collection Ref. Code : 1819-42-719-6

Customer Information----------

Name : CABATINGAN,ELLEN M

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	352532GS6	Pole No	:	0797105
Serial No	:	42374717	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1966
Period From	:	07-04-2017	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

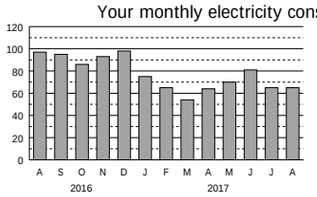
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 114.76
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.16
CURRENT BILL - AUGUST 2017		589.13
TOTAL AMOUNT DUE		1,078.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 779.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.13		
Less : VAT	43.29		
Amount Net of VAT	545.84		
Less: BIR 2306	18.03		
BIR 2307	10.22	VATable Sales	507.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	517.59	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	560.88	TOTAL SALES	589.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/480/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490149620631

Collection Ref. Code : 1819-42-719-6
Account ID : 4902700000-6
Customer Name : CABATINGAN,ELLEN M
Meter Number : 352532GS6
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,078.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49027000006

BC01/305.4/480/0/23/08-07-2017/34

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245430466440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832895

24537000002

Date : 08-07-2017

BC01/305.4/591/0797364/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453700000-2

Collection Ref. Code : 1819-77-356-6

Customer Information----------

Name : CABATINGAN,PABLO P

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110873	Pole No	:	0797364
Serial No	:	129127868	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1254
Period From	:	07-04-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	588	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

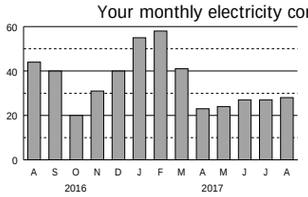
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.40
CURRENT BILL - AUGUST 2017		124.06
TOTAL AMOUNT DUE		363.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.06		
Less : VAT	8.65		
Amount Net of VAT	115.41		
Less: BIR 2306	3.62		
BIR 2307	2.01	VATable Sales	99.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.75
Amount Due	109.78	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	118.43	TOTAL SALES	124.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/591/0/10/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245430466440

Collection Ref. Code : 1819-77-356-6
Account ID : 2453700000-2
Customer Name : CABATINGAN,PABLO P
Meter Number : MTR1110873
Period : Jun 2017 to Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 363.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24537000002

BC01/305.4/591/0/10/08-07-2017/34

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460511172423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854656

46029000000

Date : 08-07-2017

BC01/305.4/591/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602900000-0

Collection Ref. Code : 1841-58-443-6

Customer Information----------

Name : PITOGO,LONGENA R

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	222839WS6	Pole No	:	0797371
Serial No	:	47674548	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11798
Period From	:	07-04-2017	Prev Rdg	:	11723
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	424	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

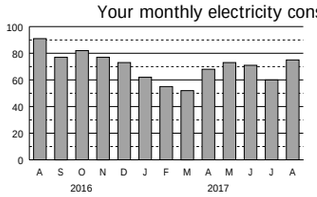
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 96.95
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		96.73
CURRENT BILL - AUGUST 2017		717.54
TOTAL AMOUNT DUE		1,253.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.54		
Less : VAT	52.83		
Amount Net of VAT	664.71		
Less: BIR 2306	22.03		
BIR 2307	12.49	VATable Sales	620.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	630.19	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	683.02	TOTAL SALES	717.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/591/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460511172423

Collection Ref. Code : 1841-58-443-6
Account ID : 4602900000-0
Customer Name : PITOGO,LONGENA R
Meter Number : 222839WS6
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,253.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46029000000

BC01/305.4/591/0/23/08-07-2017/34

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932534483506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861493

93224342555

Date : 08-07-2017

BC01/305.4/591/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322434255-5

Collection Ref. Code : 1853-42-578-8

Customer Information----------

Name : BARRIGA,GUADALUPE PITOGO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	548586 GS6	Pole No	:	0797371
Serial No	:	25669333	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7106
Period From	:	07-04-2017	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	730	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

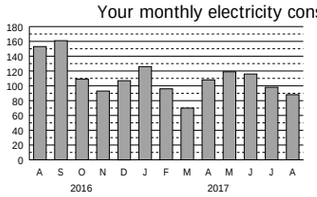
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 61.76
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.41
CURRENT BILL - AUGUST 2017		897.94
TOTAL AMOUNT DUE		2,016.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.94		
Less : VAT	66.65		
Amount Net of VAT	831.29		
Less: BIR 2306	27.78		
BIR 2307	15.68	VATable Sales	779.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.76
Amount Due	787.83	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	854.48	TOTAL SALES	897.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/591/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932534483506

Collection Ref. Code : 1853-42-578-8
Account ID : 9322434255-5
Customer Name : BARRIGA,GUADALUPE PITOGO
Meter Number : 548586 GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,016.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93224342555

BC01/305.4/591/0/23/08-07-2017/34

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780184491766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836604

78019000005

Date : 08-07-2017

BC01/305.4/604/0797315/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801900000-5

Collection Ref. Code : 1835-45-248-5

Customer Information----------

Name : MALAGAR,CANDELARIO T

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	156323DS6	Pole No	:	0797315
Serial No	:	12089819	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6272
Period From	:	07-04-2017	Prev Rdg	:	6198
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	272	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

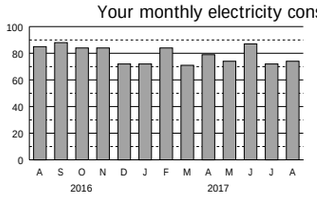
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.87
CURRENT BILL - AUGUST 2017		711.83
TOTAL AMOUNT DUE		1,409.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.83		
Less : VAT	52.54		
Amount Net of VAT	659.29		
Less: BIR 2306	21.90		
BIR 2307	12.39	VATable Sales	615.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.33
Amount Due	625.00	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	677.54	TOTAL SALES	711.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/604/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780184491766

Collection Ref. Code : 1835-45-248-5
Account ID : 7801900000-5
Customer Name : MALAGAR,CANDELARIO T
Meter Number : 156323DS6
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,409.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78019000005

BC01/305.4/604/0/23/08-07-2017/34

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386093593617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845273

38616000006

Date : 08-07-2017

BC01/305.4/630/0797350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861600000-6

Collection Ref. Code : 1819-97-080-9

Customer Information----------

Name : BUGTAY,NENA N

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195922	Pole No	:	0797350
Serial No	:	40141899	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4737
Period From	:	07-04-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	1603
Avg kWh/day	:	51.71	Registered	:	1603
Conn Load	:	5640	Billed kWh	:	1603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

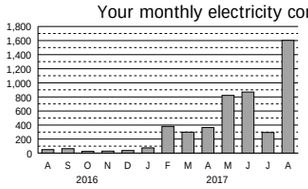
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	8,766.33
Transmission Charge	0.3681/kWh	590.06
System Loss Charge	0.8052/kWh	1,290.74
Sub-Total		10,647.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,806.21
Supply Charge	0.4118/kWh	660.12
Metering Charge	0.6989/kWh	1,120.34
	5.00/month	5.00
Sub-Total		4,591.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	141.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.28
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		206.84
Government Charges		
Franchise Tax - Local		84.95
LFT Differential	0.0042/kWh	6.73
Value Added Tax		
Generation		616.82
Transmission		19.49
System Loss		86.36
Distribution		551.00
Others		35.82
Universal Charge		
Missionary Electrification	0.1561/kWh	250.23
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	293.35
Sub-Total		2,259.42
CURRENT BILL - AUGUST 2017		17,705.06
TOTAL AMOUNT DUE		20,963.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 9,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,705.06		
Less : VAT	1,309.49		
Amount Net of VAT	16,395.57		
Less: BIR 2306	545.62		
BIR 2307	310.75	VATable Sales	15,445.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	949.93
Amount Due	15,539.20	VAT Zero Rated Sales	0.00
Add : VAT	1,309.49	VAT Amount	1,309.49
TOTAL AMOUNT DUE	16,848.69	TOTAL SALES	17,705.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/630/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386093593617

Collection Ref. Code : 1819-97-080-9
Account ID : 3861600000-6
Customer Name : BUGTAY,NENA N
Meter Number : MTR1195922
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 20,963.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38616000006

BC01/305.4/630/0/23/08-07-2017/34

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632494587041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859404

63246000002

Date : 08-07-2017

BC01/305.4/640/0797350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324600000-2

Collection Ref. Code : 1821-37-086-4

Customer Information----------

Name : ALESNA,PATRICIA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034639	Pole No	:	0797350
Serial No	:	121747657	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8193
Period From	:	07-04-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1450	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

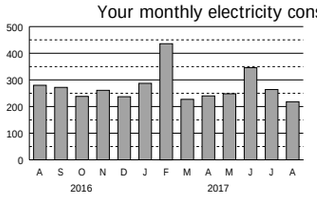
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		11.85
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		314.10
CURRENT BILL - AUGUST 2017		2,468.60
TOTAL AMOUNT DUE		5,393.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.60		
Less : VAT	184.61		
Amount Net of VAT	2,283.99		
Less: BIR 2306	76.93		
BIR 2307	43.35	VATable Sales	2,154.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.49
Amount Due	2,163.71	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,348.32	TOTAL SALES	2,468.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/640/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632494587041

Collection Ref. Code : 1821-37-086-4
Account ID : 6324600000-2
Customer Name : ALESNA,PATRICIA
Meter Number : MTR1034639
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,393.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63246000002

BC01/305.4/640/0/23/08-07-2017/34

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950426585254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841752

95056000003

Date : 08-07-2017

BC01/305.4/660/0797350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505600000-3

Collection Ref. Code : 1813-26-044-3

Customer Information----------

Name : BAROSA,CENON

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191721	Pole No	:	0797350
Serial No	:	40137698	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1125
Period From	:	07-04-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

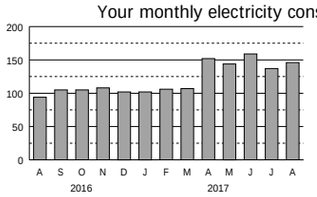
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		209.58
CURRENT BILL - AUGUST 2017		1,646.19
TOTAL AMOUNT DUE		3,207.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.19		
Less : VAT	122.90		
Amount Net of VAT	1,523.29		
Less: BIR 2306	51.21		
BIR 2307	28.90	VATable Sales	1,436.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.68
Amount Due	1,443.18	VAT Zero Rated Sales	0.00
Add : VAT	122.90	VAT Amount	122.90
TOTAL AMOUNT DUE	1,566.08	TOTAL SALES	1,646.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/660/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950426585254

Collection Ref. Code : 1813-26-044-3

Account ID : 9505600000-3

Customer Name : BAROSA,CENON

Meter Number : MTR1191721

Period : Jul 2017

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 3,207.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95056000003

BC01/305.4/660/0/23/08-07-2017/34

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540126461062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829393

54056000000

Date : 08-07-2017

BC01/305.4/670/0797364/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405600000-0

Collection Ref. Code : 1813-25-890-2

Customer Information----------

Name : LADY OF FAT IMA CHAPEL

Premise Address: BONBON, CATARMAN, LILOAN C/O D. MAGLASANG
Billing Address: BONBON, CATARMAN, LILOAN C/O D. MAGLASANG

TIN :

Metering Information----------

Meter No	:	MTR1056761	Pole No	:	0797364
Serial No	:	121437802	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2858
Period From	:	07-04-2017	Prev Rdg	:	2735
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

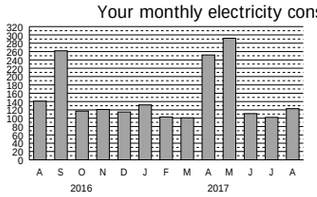
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.25
CURRENT BILL - AUGUST 2017		1,384.28
TOTAL AMOUNT DUE		2,547.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,286.56

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.28		
Less : VAT	103.23		
Amount Net of VAT	1,281.05		
Less: BIR 2306	43.03		
BIR 2307	24.30	VATable Sales	1,208.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.02
Amount Due	1,213.72	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,316.95	TOTAL SALES	1,384.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/670/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540126461062

Collection Ref. Code : 1813-25-890-2
Account ID : 5405600000-0
Customer Name : LADY OF FAT IMA CHAPEL
Meter Number : MTR1056761
Period : Jul 2017

Premise Address: BONBON, CATARMAN, LILOAN C/O D. MAGLASANG
Billing Address: BONBON, CATARMAN, LILOAN C/O D. MAGLASANG

TOTAL AMOUNT DUE : 2,547.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54056000000

BC01/305.4/670/0/23/08-07-2017/34

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060702428154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852606

06056000000

Date : 08-07-2017

BC01/305.4/720/0797350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605600000-0

Collection Ref. Code : 1813-26-050-8

Customer Information----------

Name : AUTENCIO,CESARIA

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193523	Pole No	:	0797350
Serial No	:	40139500	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1582
Period From	:	07-04-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

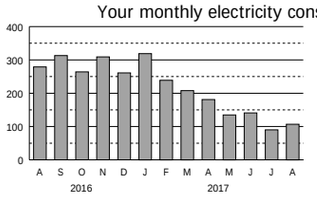
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,187.50	83.75
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		161.43
CURRENT BILL - AUGUST 2017		1,276.49
TOTAL AMOUNT DUE		2,288.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 3,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.49		
Less : VAT	97.56		
Amount Net of VAT	1,178.93		
Less: BIR 2306	40.66		
BIR 2307	22.43	VATable Sales	1,115.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	1,115.84	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,213.40	TOTAL SALES	1,276.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/720/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060702428154

Collection Ref. Code : 1813-26-050-8

Account ID : 0605600000-0

Customer Name : AUTENCIO,CESARIA

Meter Number : MTR1193523

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,288.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06056000000

BC01/305.4/720/0/23/08-07-2017/34

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323638512731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849002

32326000000

Date : 08-07-2017

BC01/305.4/760/0797343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232600000-0

Collection Ref. Code : 1809-55-602-3

Customer Information----------

Name : LAURON,IRENE I.

Premise Address: 130, BONBON, CATARMAN, Lilo-an
Billing Address: 130, BONBON, CATARMAN, Lilo-an

TIN :

Metering Information----------

Meter No	:	177976DS6	Pole No	:	0797343
Serial No	:	12428245	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	65443
Period From	:	07-04-2017	Prev Rdg	:	65359
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

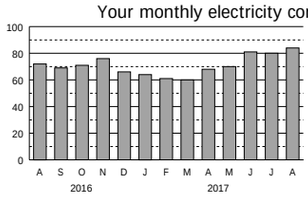
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 64.06
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.40
CURRENT BILL - AUGUST 2017		851.62
TOTAL AMOUNT DUE		1,665.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.62		
Less : VAT	63.01		
Amount Net of VAT	788.61		
Less: BIR 2306	26.25		
BIR 2307	14.87	VATable Sales	739.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.39
Amount Due	747.49	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	810.50	TOTAL SALES	851.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/760/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323638512731

Collection Ref. Code : 1809-55-602-3
Account ID : 3232600000-0
Customer Name : LAURON,IRENE I.
Meter Number : 177976DS6
Period : Jul 2017

Premise Address: 130, BONBON, CATARMAN, Lilo-an
Billing Address: 130, BONBON, CATARMAN, Lilo-an

TOTAL AMOUNT DUE : 1,665.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32326000000

BC01/305.4/760/0/23/08-07-2017/34

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160113882555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855029

16056000009

Date : 08-07-2017

BC01/305.4/800/0797343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605600000-9

Collection Ref. Code : 1813-26-056-7

Customer Information----------

Name : ANO-OS,PABLO

Premise Address: BONBON CATARMAN LILO-AN BK. 305
Billing Address: BONBON CATARMAN LILO-AN BK. 305

TIN :

Metering Information----------

Meter No	:	198406WS6	Pole No	:	0797343
Serial No	:	44023353	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27293
Period From	:	07-04-2017	Prev Rdg	:	27292
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

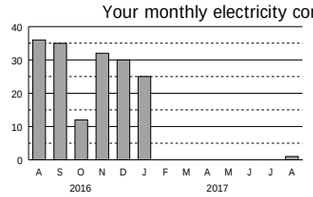
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 3.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.92
CURRENT BILL - AUGUST 2017		12.91
TOTAL AMOUNT DUE		312.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	1.33		
Amount Net of VAT	11.58		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	10.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	10.80	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	12.13	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/800/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160113882555

Collection Ref. Code : 1813-26-056-7
Account ID : 1605600000-9
Customer Name : ANO-OS,PABLO
Meter Number : 198406WS6
Period : Dec 2016 to Jul 2017

Premise Address: BONBON CATARMAN LILO-AN BK. 305
Billing Address: BONBON CATARMAN LILO-AN BK. 305

TOTAL AMOUNT DUE : 312.63 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16056000009

BC01/305.4/800/0/23/08-07-2017/34

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260190813402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852144

26056000008

Date : 08-07-2017

BC01/305.4/820/0797336/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605600000-8

Collection Ref. Code : 1813-26-062-1

Customer Information----------

Name : ANO-OS,SULPICIO

Premise Address: BONBON CATARMAN LILO-AN BK. 300
Billing Address: BONBON CATARMAN LILO-AN BK. 300

TIN :

Metering Information----------

Meter No	:	MTR1018755	Pole No	:	0797336
Serial No	:	121750409	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10421
Period From	:	07-04-2017	Prev Rdg	:	10193
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

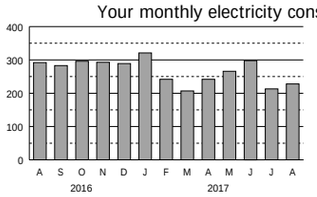
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,246.86
Transmission Charge	0.3681/kWh	83.93
System Loss Charge	0.8052/kWh	183.59
Sub-Total		1,514.38
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		12.32
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		87.74
Transmission		2.77
System Loss		12.28
Distribution		78.89
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		326.90
CURRENT BILL - AUGUST 2017		2,567.52
TOTAL AMOUNT DUE		5,003.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.52		
Less : VAT	191.54		
Amount Net of VAT	2,375.98		
Less: BIR 2306	79.81		
BIR 2307	45.08	VATable Sales	2,240.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.36
Amount Due	2,251.09	VAT Zero Rated Sales	0.00
Add : VAT	191.54	VAT Amount	191.54
TOTAL AMOUNT DUE	2,442.63	TOTAL SALES	2,567.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/820/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260190813402

Collection Ref. Code : 1813-26-062-1
Account ID : 2605600000-8
Customer Name : ANO-OS,SULPICIO
Meter Number : MTR1018755
Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN BK. 300
Billing Address: BONBON CATARMAN LILO-AN BK. 300

TOTAL AMOUNT DUE : 5,003.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26056000008

BC01/305.4/820/0/23/08-07-2017/34

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955340471861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848007

95509909677

Date : 08-07-2017

BC01/305.4/821/0797336/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550990967-7

Collection Ref. Code : 1853-73-521-3

Customer Information----------

Name : ANO-OS,LORNA ROSAL

Premise Address: BONBON CATARMAN,LILO-AN CEBU
Billing Address: BONBON CATARMAN,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	557927 GS6	Pole No	:	0797336
Serial No	:	26356378	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4342
Period From	:	07-04-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	666	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

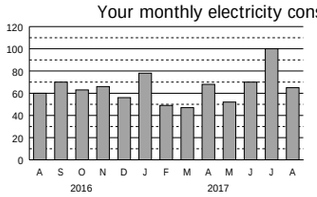
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.77
CURRENT BILL - AUGUST 2017		603.50
TOTAL AMOUNT DUE		1,730.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.50		
Less : VAT	44.83		
Amount Net of VAT	558.67		
Less: BIR 2306	18.67		
BIR 2307	10.48	VATable Sales	520.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.94
Amount Due	529.52	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	574.35	TOTAL SALES	603.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/821/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955340471861

Collection Ref. Code : 1853-73-521-3
Account ID : 9550990967-7
Customer Name : ANO-OS,LORNA ROSAL
Meter Number : 557927 GS6
Period : Jul 2017

Premise Address: BONBON CATARMAN,LILO-AN CEBU
Billing Address: BONBON CATARMAN,LILO-AN CEBU

TOTAL AMOUNT DUE : 1,730.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95509909677

BC01/305.4/821/0/23/08-07-2017/34

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450749162149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840855

45056000008

Date : 08-07-2017

BC01/305.4/890/0797322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505600000-8

Collection Ref. Code : 1813-25-968-2

Customer Information----------

Name : PEPITO,ANDRES

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	139395WS6	Pole No	:	0797322
Serial No	:	72118466	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	72734
Period From	:	07-04-2017	Prev Rdg	:	72566
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

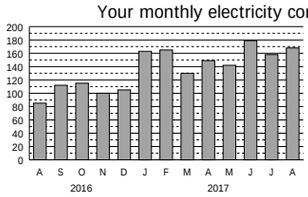
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.05
CURRENT BILL - AUGUST 2017		1,893.41
TOTAL AMOUNT DUE		3,691.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.41		
Less : VAT	141.30		
Amount Net of VAT	1,752.11		
Less: BIR 2306	58.88		
BIR 2307	33.24	VATable Sales	1,652.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.75
Amount Due	1,659.99	VAT Zero Rated Sales	0.00
Add : VAT	141.30	VAT Amount	141.30
TOTAL AMOUNT DUE	1,801.29	TOTAL SALES	1,893.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/890/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450749162149

Collection Ref. Code : 1813-25-968-2
Account ID : 4505600000-8
Customer Name : PEPITO,ANDRES
Meter Number : 139395WS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,691.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45056000008

BC01/305.4/890/0/23/08-07-2017/34

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399187547087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862055

39999605544

Date : 08-07-2017

BC01/305.4/910/0797322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999960554-4

Collection Ref. Code : 1849-98-572-3

Customer Information----------

Name : BUTASLAC,MARIA LUCERO

Premise Address: BONBON CATARMAN
Billing Address: BONBON CATARMAN

TIN :

Metering Information----------

Meter No	:	504666 GS6	Pole No	:	0797322
Serial No	:	67763268	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5242
Period From	:	07-04-2017	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

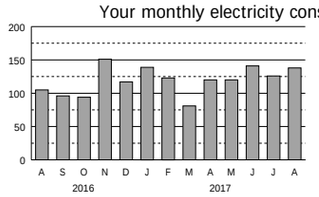
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		197.98
CURRENT BILL - AUGUST 2017		1,555.29
TOTAL AMOUNT DUE		2,988.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.29		
Less : VAT	116.05		
Amount Net of VAT	1,439.24		
Less: BIR 2306	48.37		
BIR 2307	27.31	VATable Sales	1,357.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,363.56	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,479.61	TOTAL SALES	1,555.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/910/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399187547087

Collection Ref. Code : 1849-98-572-3
Account ID : 3999960554-4
Customer Name : BUTASLAC,MARIA LUCERO
Meter Number : 504666 GS6
Period : Jul 2017

Premise Address: BONBON CATARMAN
Billing Address: BONBON CATARMAN

TOTAL AMOUNT DUE : 2,988.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39999605544

BC01/305.4/910/0/23/08-07-2017/34

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499201653800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49932928804

BILLING STATEMENT

1010862558

Date : 08-07-2017

BC01/305.4/930/0797175/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993292880-4

Collection Ref. Code : 1849-71-596-3

Customer Information----------

Name : CACANOG,ROWENA AGCANG

Premise Address: BON-BON
Billing Address: BON-BON

TIN :

Metering Information----------

Meter No	:	498340 GS6	Pole No	:	0797175
Serial No	:	56411814	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11849
Period From	:	07-04-2017	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	111	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

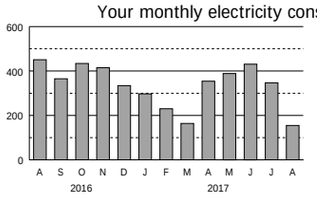
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 8,388.50	167.77
Sub-Total		181.47
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		239.45
CURRENT BILL - AUGUST 2017		1,898.94
TOTAL AMOUNT DUE		6,235.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 4,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.94		
Less : VAT	146.67		
Amount Net of VAT	1,752.27		
Less: BIR 2306	61.13		
BIR 2307	33.39	VATable Sales	1,659.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.78
Amount Due	1,657.75	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,804.42	TOTAL SALES	1,898.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/930/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499201653800

Collection Ref. Code : 1849-71-596-3
Account ID : 4993292880-4
Customer Name : CACANOG,ROWENA AGCANG
Meter Number : 498340 GS6
Period : Jul 2017

Premise Address: BON-BON
Billing Address: BON-BON

TOTAL AMOUNT DUE : 6,235.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49932928804

BC01/305.4/930/0/23/08-07-2017/34

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880173533817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838564

88019000004

Date : 08-07-2017

BC01/305.4/940/0797315/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801900000-4

Collection Ref. Code : 1835-45-251-5

Customer Information----------

Name : JAGDON,EDWIN T

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	390214GS6	Pole No	:	0797315
Serial No	:	93303163	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9254
Period From	:	07-04-2017	Prev Rdg	:	9223
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

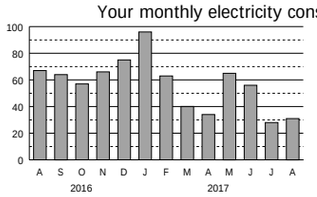
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		206.47
TOTAL AMOUNT DUE		1,379.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.47		
Less : VAT	15.53		
Amount Net of VAT	190.94		
Less: BIR 2306	6.48		
BIR 2307	3.49	VATable Sales	173.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.68
Amount Due	180.97	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	196.50	TOTAL SALES	206.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/940/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880173533817

Collection Ref. Code : 1835-45-251-5

Account ID : 8801900000-4

Customer Name : JAGDON,EDWIN T

Meter Number : 390214GS6

Period : May 2017 to Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,379.71

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88019000004

BC01/305.4/940/0/23/08-07-2017/34

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008424297159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829902

00801260084

Date : 08-07-2017

BC01/305.4/950/0797175/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080126008-4

Collection Ref. Code : 1851-16-695-5

Customer Information----------

Name : PEPITO,JOEL MAR FRASCO

Premise Address: BONBON

Billing Address: BONBON

TIN :

Metering Information----------

Meter No	:	505267 GS6	Pole No	:	0797175
Serial No	:	54282705	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14547
Period From	:	07-04-2017	Prev Rdg	:	14311
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	450	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

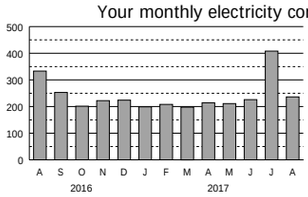
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,290.61
Transmission Charge	0.3681/kWh	86.87
System Loss Charge	0.8052/kWh	190.03
Sub-Total		1,567.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,575.00	91.50
Sub-Total		112.36
Government Charges		
Franchise Tax - Local		12.98
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.81
Transmission		2.87
System Loss		12.72
Distribution		81.63
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		343.52
CURRENT BILL - AUGUST 2017		2,703.65
TOTAL AMOUNT DUE		7,278.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.65		
Less : VAT	203.19		
Amount Net of VAT	2,500.46		
Less: BIR 2306	84.68		
BIR 2307	47.48	VATable Sales	2,360.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.33
Amount Due	2,368.30	VAT Zero Rated Sales	0.00
Add : VAT	203.19	VAT Amount	203.19
TOTAL AMOUNT DUE	2,571.49	TOTAL SALES	2,703.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/950/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008424297159

Collection Ref. Code : 1851-16-695-5

Account ID : 0080126008-4

Customer Name : PEPITO,JOEL MAR FRASCO

Meter Number : 505267 GS6

Period : Jul 2017

Premise Address: BONBON

Billing Address: BONBON

TOTAL AMOUNT DUE : 7,278.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00801260084

BC01/305.4/950/0/23/08-07-2017/34

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184089156345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845541

18417000009

Date : 08-07-2017

BC01/305.4/960/0790924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841700000-9

Collection Ref. Code : 1819-20-110-4

Customer Information----------

Name : SUMARAGO,GINA J.

Premise Address: BAGAKAY CATARMAN LILOAN

Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	338183GS6	Pole No	:	0790924
Serial No	:	46018614	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25760
Period From	:	07-04-2017	Prev Rdg	:	25599
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1017	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

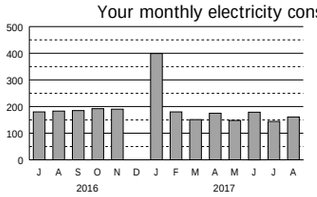
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.82
CURRENT BILL - AUGUST 2017		1,812.93
TOTAL AMOUNT DUE		3,455.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.93		
Less : VAT	135.26		
Amount Net of VAT	1,677.67		
Less: BIR 2306	56.35		
BIR 2307	31.83	VATable Sales	1,582.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.56
Amount Due	1,589.49	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,724.75	TOTAL SALES	1,812.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/960/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184089156345

Collection Ref. Code : 1819-20-110-4

Account ID : 1841700000-9

Customer Name : SUMARAGO,GINA J.

Meter Number : 338183GS6

Period : Jul 2017

Premise Address: BAGAKAY CATARMAN LILOAN

Billing Address: BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,455.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18417000009

BC01/305.4/960/0/23/08-07-2017/34

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528203977726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853340

52857000005

Date : 08-07-2017

BC01/305.4/990/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285700000-5

Collection Ref. Code : 1841-81-746-5

Customer Information----------

Name : PEPITO,JOEL MAR M2 F

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	254333GS6	Pole No	:	0813026
Serial No	:	47150782	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3006
Period From	:	07-04-2017	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

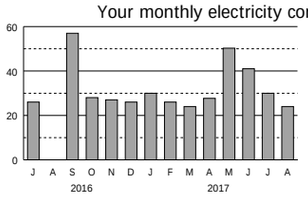
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.76
CURRENT BILL - AUGUST 2017		105.79
TOTAL AMOUNT DUE		278.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.79		
Less : VAT	7.35		
Amount Net of VAT	98.44		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	85.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.41
Amount Due	93.66	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	101.01	TOTAL SALES	105.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/990/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528203977726

Collection Ref. Code : 1841-81-746-5
Account ID : 5285700000-5
Customer Name : PEPITO,JOEL MAR M2 F
Meter Number : 254333GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 278.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52857000005

BC01/305.4/990/0/23/08-07-2017/34

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140956563044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828683

14056000004

Date : 08-07-2017

BC01/305.4/993/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405600000-4

Collection Ref. Code : 1813-25-845-7

Customer Information----------

Name : JUGALBOT,QUINTIN

Premise Address: BONBON CATARMAN LILO-AN BK. 305
Billing Address: BONBON CATARMAN LILO-AN BK. 305

TIN :

Metering Information----------

Meter No	:	MTR1097113	Pole No	:	0797161
Serial No	:	84434671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7506
Period From	:	07-04-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

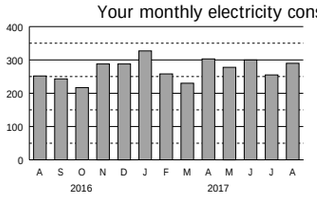
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,585.92
Transmission Charge	0.3681/kWh	106.75
System Loss Charge	0.8052/kWh	233.51
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.60
Transmission		3.53
System Loss		15.61
Distribution		100.17
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		415.11
CURRENT BILL - AUGUST 2017		3,259.71
TOTAL AMOUNT DUE		6,160.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 3,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.71		
Less : VAT	242.97		
Amount Net of VAT	3,016.74		
Less: BIR 2306	101.24		
BIR 2307	57.23	VATable Sales	2,844.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.14
Amount Due	2,858.27	VAT Zero Rated Sales	0.00
Add : VAT	242.97	VAT Amount	242.97
TOTAL AMOUNT DUE	3,101.24	TOTAL SALES	3,259.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/993/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140956563044

Collection Ref. Code : 1813-25-845-7
Account ID : 1405600000-4
Customer Name : JUGALBOT,QUINTIN
Meter Number : MTR1097113
Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN BK. 305
Billing Address: BONBON CATARMAN LILO-AN BK. 305

TOTAL AMOUNT DUE : 6,160.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14056000004

BC01/305.4/993/0/23/08-07-2017/34

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829776264212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856674

82928000007

Date : 08-07-2017

BC01/305.4/994/0813425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292800000-7

Collection Ref. Code : 1843-83-821-4

Customer Information----------

Name : VILLACARLOS,SHERWIN B

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	238965DS6	Pole No	:	0813425
Serial No	:	10889734	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8443
Period From	:	07-04-2017	Prev Rdg	:	8363
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

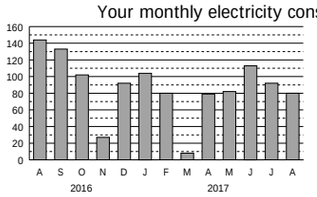
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.14
CURRENT BILL - AUGUST 2017		773.91
TOTAL AMOUNT DUE		1,738.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 536.66

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.91		
Less : VAT	57.29		
Amount Net of VAT	716.62		
Less: BIR 2306	23.88		
BIR 2307	13.48	VATable Sales	669.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	679.26	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	736.55	TOTAL SALES	773.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/994/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829776264212

Collection Ref. Code : 1843-83-821-4
Account ID : 8292800000-7
Customer Name : VILLACARLOS,SHERWIN B
Meter Number : 238965DS6
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,738.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82928000007

BC01/305.4/994/0/23/08-07-2017/34

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288194431041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847632

28888000008

Date : 08-07-2017

BC01/305.4/998/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888800000-8

Collection Ref. Code : 1833-82-932-8

Customer Information----------

Name : JUGALBOT,ALVIN A

Premise Address: BON-BON CATARMAN, LILO-A
Billing Address: BON-BON CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	251830DS6	Pole No	:	0797161
Serial No	:	13923377	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8654
Period From	:	07-04-2017	Prev Rdg	:	8609
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

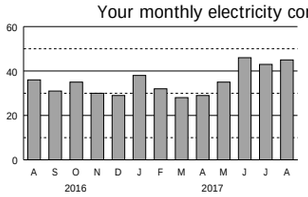
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.44
CURRENT BILL - AUGUST 2017		314.05
TOTAL AMOUNT DUE		615.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2017 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.05		
Less : VAT	22.70		
Amount Net of VAT	291.35		
Less: BIR 2306	9.46		
BIR 2307	5.35	VATable Sales	265.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.54	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	299.24	TOTAL SALES	314.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/998/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288194431041

Collection Ref. Code : 1833-82-932-8
Account ID : 2888800000-8
Customer Name : JUGALBOT,ALVIN A
Meter Number : 251830DS6
Period : Jul 2017

Premise Address: BON-BON CATARMAN, LILO-A
Billing Address: BON-BON CATARMAN, LILO-A

TOTAL AMOUNT DUE : 615.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28888000008

BC01/305.4/998/0/23/08-07-2017/34

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667117921547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820218

66734000574

Date : 08-07-2017

BC01/305.4/1001/0813425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673400057-4

Collection Ref. Code : 1859-25-119-6

Customer Information----------

Name : JUGALBOT,ALFIE AUMAN

Premise Address: CATARMAN CATARMAN,LILOAN
Billing Address: CATARMAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012275	Pole No	:	0813425
Serial No	:	121757046	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1626
Period From	:	07-04-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

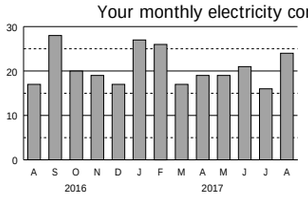
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.65
CURRENT BILL - AUGUST 2017		104.84
TOTAL AMOUNT DUE		235.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.84		
Less : VAT	7.25		
Amount Net of VAT	97.59		
Less: BIR 2306	3.03		
BIR 2307	1.70	VATable Sales	84.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.86	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	100.11	TOTAL SALES	104.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1001/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667117921547

Collection Ref. Code : 1859-25-119-6
Account ID : 6673400057-4
Customer Name : JUGALBOT,ALFIE AUMAN
Meter Number : MTR1012275
Period : Mar 2017 to Jul 2017

Premise Address: CATARMAN CATARMAN,LILOAN
Billing Address: CATARMAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 235.59

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66734000574

BC01/305.4/1001/0/23/08-07-2017/34

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527951706713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851718

52718000004

Date : 08-07-2017

BC01/305.4/1001/0813446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271800000-4

Collection Ref. Code : 1843-66-944-7

Customer Information----------

Name : SABANDAL,MONICA R

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	458409GS6	Pole No	:	0813446
Serial No	:	63936777	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8741
Period From	:	07-04-2017	Prev Rdg	:	8619
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

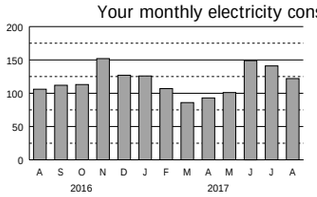
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.98
CURRENT BILL - AUGUST 2017		1,383.17
TOTAL AMOUNT DUE		2,983.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.17		
Less : VAT	103.50		
Amount Net of VAT	1,279.67		
Less: BIR 2306	43.14		
BIR 2307	24.29	VATable Sales	1,207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,212.24	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,315.74	TOTAL SALES	1,383.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1001/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527951706713

Collection Ref. Code : 1843-66-944-7
Account ID : 5271800000-4
Customer Name : SABANDAL,MONICA R
Meter Number : 458409GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,983.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52718000004

BC01/305.4/1001/0/23/08-07-2017/34

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443375727853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833198

44368726517

Date : 08-07-2017

BC01/305.4/1003/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436872651-7

Collection Ref. Code : 1857-31-863-3

Customer Information----------

Name : PESCANTE,MIGUEL SISBRENO

Premise Address: BON-BON CATARMAN

Billing Address: BON-BON CATARMAN

TIN :

Metering Information----------

Meter No	:	6506 EES6	Pole No	:	0797161
Serial No	:	05686912	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5062
Period From	:	07-04-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

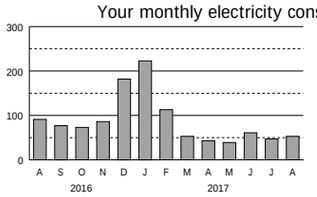
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.49
CURRENT BILL - AUGUST 2017		424.19
TOTAL AMOUNT DUE		755.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.19		
Less : VAT	30.91		
Amount Net of VAT	393.28		
Less: BIR 2306	12.87		
BIR 2307	7.30	VATable Sales	362.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	373.11	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	404.02	TOTAL SALES	424.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1003/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443375727853

Collection Ref. Code : 1857-31-863-3

Account ID : 4436872651-7

Customer Name : PESCANTE,MIGUEL SISBRENO

Meter Number : 6506 EES6

Period : Jul 2017

Premise Address: BON-BON CATARMAN

Billing Address: BON-BON CATARMAN

TOTAL AMOUNT DUE : 755.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44368726517

BC01/305.4/1003/0/23/08-07-2017/34

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358412203202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851474

35886000005

Date : 08-07-2017

BC01/305.4/1003/0813446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588600000-5

Collection Ref. Code : 1813-89-887-1

Customer Information----------

Name : PESCANTE,VIDAL SISBRINO

Premise Address: BONBON CATARMAN, LILOAN

Billing Address: BONBON CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138433	Pole No	:	0813446
Serial No	:	40090521	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1243
Period From	:	07-04-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	433	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

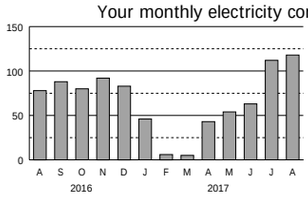
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.87
CURRENT BILL - AUGUST 2017		1,344.09
TOTAL AMOUNT DUE		2,601.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.09		
Less : VAT	100.74		
Amount Net of VAT	1,243.35		
Less: BIR 2306	41.97		
BIR 2307	23.60	VATable Sales	1,173.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,177.78	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,278.52	TOTAL SALES	1,344.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1003/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358412203202

Collection Ref. Code : 1813-89-887-1

Account ID : 3588600000-5

Customer Name : PESCANTE,VIDAL SISBRINO

Meter Number : MTR1138433

Period : Jul 2017

Premise Address: BONBON CATARMAN, LILOAN

Billing Address: BONBON CATARMAN, LILOAN

TOTAL AMOUNT DUE : 2,601.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35886000005

BC01/305.4/1003/0/23/08-07-2017/34

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634345497234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819972

63460590894

Date : 08-07-2017

BC01/305.4/1004/0813446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346059089-4

Collection Ref. Code : 1857-75-146-9

Customer Information----------

Name : SABANAL,HARLYN PALABRICA

Premise Address: BONBON CATARMAN, LILOAN
Billing Address: BONBON CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	5141 EIS6	Pole No	:	0813446
Serial No	:	50186862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2762
Period From	:	07-04-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	352	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

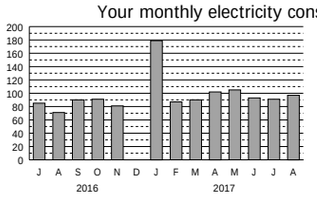
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		- 7.07
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		136.46
CURRENT BILL - AUGUST 2017		1,056.20
TOTAL AMOUNT DUE		3,019.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.20		
Less : VAT	79.06		
Amount Net of VAT	977.14		
Less: BIR 2306	32.95		
BIR 2307	18.50	VATable Sales	919.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	925.69	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,004.75	TOTAL SALES	1,056.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1004/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634345497234

Collection Ref. Code : 1857-75-146-9
Account ID : 6346059089-4
Customer Name : SABANAL,HARLYN PALABRICA
Meter Number : 5141 EIS6
Period : Jun 2017 to Jul 2017

Premise Address: BONBON CATARMAN, LILOAN
Billing Address: BONBON CATARMAN, LILOAN

TOTAL AMOUNT DUE : 3,019.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63460590894

BC01/305.4/1004/0/23/08-07-2017/34

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579224495067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836104

57986000008

Date : 08-07-2017

BC01/305.4/1004/0813446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798600000-8

Collection Ref. Code : 1815-37-017-3

Customer Information----------

Name : TAGALOG,CECILLE B.

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138400	Pole No	:	0813446
Serial No	:	40092909	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3426
Period From	:	07-04-2017	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	160	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

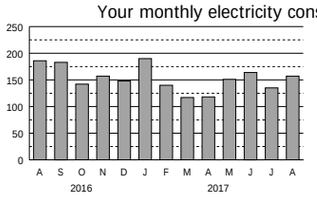
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		226.55
CURRENT BILL - AUGUST 2017		1,781.01
TOTAL AMOUNT DUE		3,958.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.01		
Less : VAT	133.28		
Amount Net of VAT	1,647.73		
Less: BIR 2306	55.55		
BIR 2307	31.27	VATable Sales	1,554.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.27
Amount Due	1,560.91	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,694.19	TOTAL SALES	1,781.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1004/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579224495067

Collection Ref. Code : 1815-37-017-3
Account ID : 5798600000-8
Customer Name : TAGALOG,CECILLE B.
Meter Number : MTR1138400
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,958.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57986000008

BC01/305.4/1004/0/23/08-07-2017/34

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236734805361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821929

23651581268

Date : 08-07-2017

BC01/305.4/1009/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365158126-8

Collection Ref. Code : 1847-57-164-6

Customer Information----------

Name : DE VERA,PEDRITO GOLBEN

Premise Address: SITIO BONBON CATARMAN
Billing Address: SITIO BONBON CATARMAN

TIN :

Metering Information----------

Meter No	:	313942GS6	Pole No	:	0813404
Serial No	:	40844675	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5154
Period From	:	07-04-2017	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

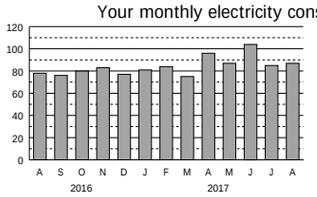
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		- 54.10
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.96
CURRENT BILL - AUGUST 2017		895.64
TOTAL AMOUNT DUE		1,749.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.64		
Less : VAT	66.73		
Amount Net of VAT	828.91		
Less: BIR 2306	27.82		
BIR 2307	15.65	VATable Sales	777.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	785.44	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	852.17	TOTAL SALES	895.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1009/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236734805361

Collection Ref. Code : 1847-57-164-6
Account ID : 2365158126-8
Customer Name : DE VERA,PEDRITO GOLBEN
Meter Number : 313942GS6
Period : Jul 2017

Premise Address: SITIO BONBON CATARMAN
Billing Address: SITIO BONBON CATARMAN

TOTAL AMOUNT DUE : 1,749.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23651581268

BC01/305.4/1009/0/23/08-07-2017/34

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294065999036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857288

29447000000

Date : 08-07-2017

BC01/305.4/1010/0813390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944700000-0

Collection Ref. Code : 1841-63-281-3

Customer Information----------

Name : VERA,RENA DE S

Premise Address: J. PITOGO ST. BONBON LILOAN
Billing Address: J. PITOGO ST. BONBON LILOAN

TIN :

Metering Information----------

Meter No	:	291456SS6	Pole No	:	0813390
Serial No	:	37474277	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11357
Period From	:	07-04-2017	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	229	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

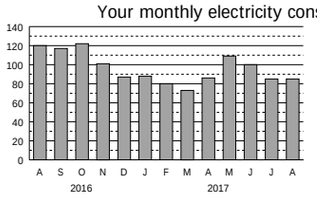
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.86
CURRENT BILL - AUGUST 2017		862.77
TOTAL AMOUNT DUE		1,733.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,057.50

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.77		
Less : VAT	63.87		
Amount Net of VAT	798.90		
Less: BIR 2306	26.61		
BIR 2307	15.07	VATable Sales	748.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	757.22	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	821.09	TOTAL SALES	862.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1010/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294065999036

Collection Ref. Code : 1841-63-281-3
Account ID : 2944700000-0
Customer Name : VERA,RENA DE S
Meter Number : 291456SS6
Period : Jul 2017

Premise Address: J. PITOGO ST. BONBON LILOAN
Billing Address: J. PITOGO ST. BONBON LILOAN

TOTAL AMOUNT DUE : 1,733.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29447000000

BC01/305.4/1010/0/23/08-07-2017/34

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106336122519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827045

10676219370

Date : 08-07-2017

BC01/305.4/1013/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067621937-0

Collection Ref. Code : 1851-20-719-8

Customer Information----------

Name : JUGALBOT,KHRISTINE DE VERA

Premise Address: BONBON CATARMAN

Billing Address: BONBON CATARMAN

TIN :

Metering Information----------

Meter No	:	505985 GS6	Pole No	:	0813404
Serial No	:	52390018	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3795
Period From	:	07-04-2017	Prev Rdg	:	3730
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

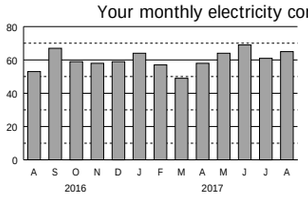
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 100.81
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		604.84
TOTAL AMOUNT DUE		1,171.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.84		
Less : VAT	44.97		
Amount Net of VAT	559.87		
Less: BIR 2306	18.73		
BIR 2307	10.50	VATable Sales	521.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.95
Amount Due	530.64	VAT Zero Rated Sales	0.00
Add : VAT	44.97	VAT Amount	44.97
TOTAL AMOUNT DUE	575.61	TOTAL SALES	604.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1013/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106336122519

Collection Ref. Code : 1851-20-719-8

Account ID : 1067621937-0

Customer Name : JUGALBOT,KHRISTINE DE VERA

Meter Number : 505985 GS6

Period : Jul 2017

Premise Address: BONBON CATARMAN

Billing Address: BONBON CATARMAN

TOTAL AMOUNT DUE : 1,171.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10676219370

BC01/305.4/1013/0/23/08-07-2017/34

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275473753021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830831

27560948344

Date : 08-07-2017

BC01/305.4/1018/0813432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756094834-4

Collection Ref. Code : 1851-78-224-9

Customer Information----------

Name : BARROSA,JUNRELL MATA

Premise Address: SITIO BONBON CATARMAN

Billing Address: SITIO BONBON CATARMAN

TIN :

Metering Information----------

Meter No	:	532992 GS6	Pole No	:	0813432
Serial No	:	26620768	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4009
Period From	:	07-04-2017	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

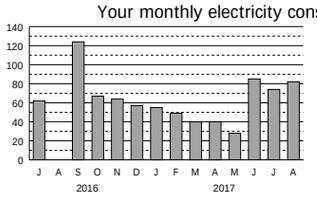
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.65
CURRENT BILL - AUGUST 2017		848.42
TOTAL AMOUNT DUE		1,564.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.42		
Less : VAT	63.35		
Amount Net of VAT	785.07		
Less: BIR 2306	26.40		
BIR 2307	14.82	VATable Sales	736.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	743.85	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	807.20	TOTAL SALES	848.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1018/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275473753021

Collection Ref. Code : 1851-78-224-9

Account ID : 2756094834-4

Customer Name : BARROSA,JUNRELL MATA

Meter Number : 532992 GS6

Period : Jul 2017

Premise Address: SITIO BONBON CATARMAN

Billing Address: SITIO BONBON CATARMAN

TOTAL AMOUNT DUE : 1,564.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27560948344

BC01/305.4/1018/0/23/08-07-2017/34

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770653942814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823776

77056000001

Date : 08-07-2017

BC01/305.4/1060/0797182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705600000-1

Collection Ref. Code : 1813-26-203-9

Customer Information----------

Name : RIVERA,ANDRES

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	322888GS6	Pole No	:	0797182
Serial No	:	44471092	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24984
Period From	:	07-04-2017	Prev Rdg	:	24672
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

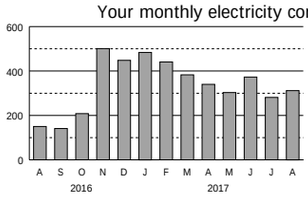
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,706.23
Transmission Charge	0.3681/kWh	114.85
System Loss Charge	0.8052/kWh	251.22
Sub-Total		2,072.30
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 7,367.00	147.34
Sub-Total		174.91
Government Charges		
Franchise Tax - Local		17.30
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		120.05
Transmission		3.80
System Loss		16.80
Distribution		107.73
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		457.27
CURRENT BILL - AUGUST 2017		3,602.21
TOTAL AMOUNT DUE		10,969.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.21		
Less : VAT	271.60		
Amount Net of VAT	3,330.61		
Less: BIR 2306	113.17		
BIR 2307	63.27	VATable Sales	3,144.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.67
Amount Due	3,154.17	VAT Zero Rated Sales	0.00
Add : VAT	271.60	VAT Amount	271.60
TOTAL AMOUNT DUE	3,425.77	TOTAL SALES	3,602.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1060/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770653942814

Collection Ref. Code : 1813-26-203-9

Account ID : 7705600000-1

Customer Name : RIVERA,ANDRES

Meter Number : 322888GS6

Period : Jun 2017 to Jul 2017

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 10,969.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77056000001

BC01/305.4/1060/0/23/08-07-2017/34

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170914257562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824397

17019000003

Date : 08-07-2017

BC01/305.4/1080/0797294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701900000-3

Collection Ref. Code : 1835-45-047-4

Customer Information----------

Name : MAGLASANG,FE C

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	156995DS6	Pole No	:	0797294
Serial No	:	11430591	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24869
Period From	:	07-04-2017	Prev Rdg	:	24820
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

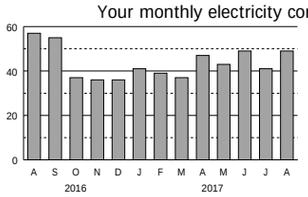
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.58
CURRENT BILL - AUGUST 2017		340.45
TOTAL AMOUNT DUE		613.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.45		
Less : VAT	24.55		
Amount Net of VAT	315.90		
Less: BIR 2306	10.23		
BIR 2307	5.79	VATable Sales	287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	299.88	VAT Zero Rated Sales	0.00
Add : VAT	24.55	VAT Amount	24.55
TOTAL AMOUNT DUE	324.43	TOTAL SALES	340.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1080/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170914257562

Collection Ref. Code : 1835-45-047-4
Account ID : 1701900000-3
Customer Name : MAGLASANG,FE C
Meter Number : 156995DS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 613.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17019000003

BC01/305.4/1080/0/23/08-07-2017/34

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255434354901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845646

2552600002

Date : 08-07-2017

BC01/305.4/1110/0797294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552600000-2

Collection Ref. Code : 1821-26-038-4

Customer Information----------

Name : CUYOS,MERCEDES C

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	391600GS6	Pole No	:	0797294
Serial No	:	2003155902	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13090
Period From	:	07-04-2017	Prev Rdg	:	12893
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	430	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

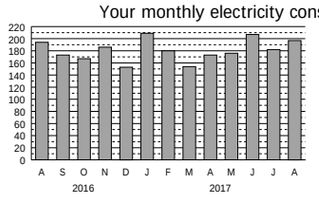
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.43
CURRENT BILL - AUGUST 2017		2,218.37
TOTAL AMOUNT DUE		4,287.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.37		
Less : VAT	165.48		
Amount Net of VAT	2,052.89		
Less: BIR 2306	68.96		
BIR 2307	38.95	VATable Sales	1,935.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.95
Amount Due	1,944.98	VAT Zero Rated Sales	0.00
Add : VAT	165.48	VAT Amount	165.48
TOTAL AMOUNT DUE	2,110.46	TOTAL SALES	2,218.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1110/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255434354901

Collection Ref. Code : 1821-26-038-4
Account ID : 2552600000-2
Customer Name : CUYOS,MERCEDES C
Meter Number : 391600GS6
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,287.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2552600002

BC01/305.4/1110/0/23/08-07-2017/34

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223500597521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849998

22346000007

Date : 08-07-2017

BC01/305.4/1140/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234600000-7

Collection Ref. Code : 1821-38-917-4

Customer Information----------

Name : GIAO,RANILDA M

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	409604GS6	Pole No	:	0797273
Serial No	:	2003221348	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7306
Period From	:	07-04-2017	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	360	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

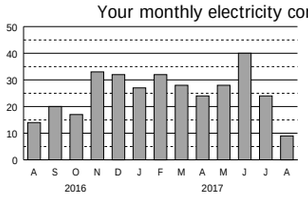
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	49.22
Transmission Charge	0.3681/kWh	3.31
System Loss Charge	0.8052/kWh	7.25
Sub-Total		59.78
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.54	- 85.54
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 83.42
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.46
Transmission		0.11
System Loss		0.48
Distribution		3.69
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.76
CURRENT BILL - AUGUST 2017		12.88
TOTAL AMOUNT DUE		118.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.88		
Less : VAT	0.86		
Amount Net of VAT	12.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.90
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.39	TOTAL SALES	12.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1140/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223500597521

Collection Ref. Code : 1821-38-917-4
Account ID : 2234600000-7
Customer Name : GIAO,RANILDA M
Meter Number : 409604GS6
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 118.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22346000007

BC01/305.4/1140/0/23/08-07-2017/34

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156369905780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15698000005

1010849013
Date : 08-07-2017
BC01/305.4/1160/0797294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569800000-5
Collection Ref. Code : 1827-72-335-1

Customer Information----------
Name : JUGALBOT,NIEVES B
Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	510875 GS6	Pole No	:	0797294
Serial No	:	57898873	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4828
Period From	:	07-04-2017	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	70	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

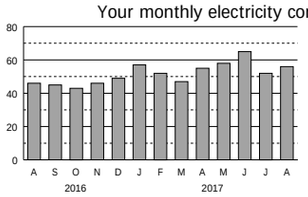
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.16
CURRENT BILL - AUGUST 2017		449.64
TOTAL AMOUNT DUE		872.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.64		
Less : VAT	32.83		
Amount Net of VAT	416.81		
Less: BIR 2306	13.67		
BIR 2307	7.74	VATable Sales	384.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.33
Amount Due	395.40	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	428.23	TOTAL SALES	449.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1160/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156369905780

Collection Ref. Code : 1827-72-335-1
Account ID : 1569800000-5
Customer Name : JUGALBOT,NIEVES B
Meter Number : 510875 GS6
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 872.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15698000005

BC01/305.4/1160/0/23/08-07-2017/34

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326294037836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32662045239

1010852639
Date : 08-07-2017
BC01/305.4/1195/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266204523-9
Collection Ref. Code : 1857-94-434-8

Customer Information----------
Name : MATA,CORAZON BARROSA
Premise Address: BON-BON CATARMAN, LILOAN
Billing Address: BON-BON CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	562046 GS6	Pole No	:	0797273
Serial No	:	56815151	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2805
Period From	:	07-04-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

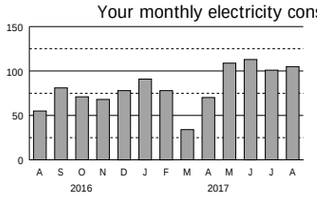
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		154.15
CURRENT BILL - AUGUST 2017		1,214.57
TOTAL AMOUNT DUE		2,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2017 - 1,264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.57		
Less : VAT	91.66		
Amount Net of VAT	1,122.91		
Less: BIR 2306	38.20		
BIR 2307	21.33	VATable Sales	1,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.49
Amount Due	1,063.38	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,155.04	TOTAL SALES	1,214.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1195/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326294037836

Collection Ref. Code : 1857-94-434-8
Account ID : 3266204523-9
Customer Name : MATA,CORAZON BARROSA
Meter Number : 562046 GS6
Period : Jul 2017

Premise Address: BON-BON CATARMAN, LILOAN
Billing Address: BON-BON CATARMAN, LILOAN

TOTAL AMOUNT DUE : 2,365.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32662045239 BC01/305.4/1195/0/23/08-07-2017/34 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663375318888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859799

66386000005

Date : 08-07-2017

BC01/305.4/1200/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638600000-5

Collection Ref. Code : 1813-86-212-5

Customer Information----------

Name : MATA,LORNA R.

Premise Address: NR. BRGY. HALL, BONBON CATARMAN LILOAN
Billing Address: NR. BRGY. HALL, BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	195795WS6	Pole No	:	0797273
Serial No	:	31516700	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3673
Period From	:	07-04-2017	Prev Rdg	:	3640
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	266	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

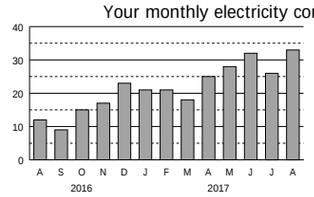
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.98
CURRENT BILL - AUGUST 2017		198.42
TOTAL AMOUNT DUE		317.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.42		
Less : VAT	14.25		
Amount Net of VAT	184.17		
Less: BIR 2306	5.94		
BIR 2307	3.33	VATable Sales	165.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	174.90	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	189.15	TOTAL SALES	198.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1200/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663375318888

Collection Ref. Code : 1813-86-212-5
Account ID : 6638600000-5
Customer Name : MATA,LORNA R.
Meter Number : 195795WS6
Period : Jul 2017

Premise Address: NR. BRGY. HALL, BONBON CATARMAN LILOAN
Billing Address: NR. BRGY. HALL, BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 317.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66386000005

BC01/305.4/1200/0/23/08-07-2017/34

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414143799314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836155

41447000005

Date : 08-07-2017

BC01/305.4/1210/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144700000-5

Collection Ref. Code : 1829-58-386-7

Customer Information----------

Name : MATA,RINA B

Premise Address: BONBON CATARMAN LILOAN

Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	249081DS6	Pole No	:	0797273
Serial No	:	11759387	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13948
Period From	:	07-04-2017	Prev Rdg	:	13910
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

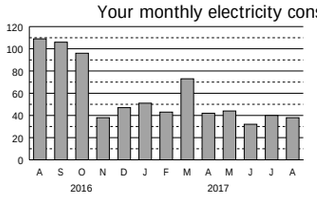
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 177.51
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.73
CURRENT BILL - AUGUST 2017		226.35
TOTAL AMOUNT DUE		504.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.35		
Less : VAT	16.19		
Amount Net of VAT	210.16		
Less: BIR 2306	6.74		
BIR 2307	3.80	VATable Sales	188.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	199.62	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	215.81	TOTAL SALES	226.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1210/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414143799314

Collection Ref. Code : 1829-58-386-7

Account ID : 4144700000-5

Customer Name : MATA,RINA B

Meter Number : 249081DS6

Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN

Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 504.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41447000005

BC01/305.4/1210/0/23/08-07-2017/34

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967986441692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820096

96741282691

Date : 08-07-2017

BC01/305.4/1591/0797182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674128269-1

Collection Ref. Code : 1853-66-131-7

Customer Information----------

Name : CUYOS,MATUTINA PILAPIL

Premise Address: CATARMAN ST. CATARMAN LILOAN
Billing Address: CATARMAN ST. CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	562106 GS6	Pole No	:	0797182
Serial No	:	58808075	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1385
Period From	:	07-04-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	245	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

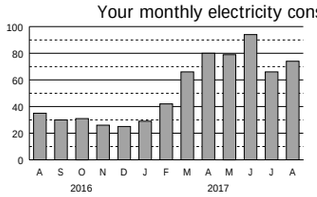
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.60
CURRENT BILL - AUGUST 2017		709.37
TOTAL AMOUNT DUE		1,298.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.37		
Less : VAT	52.28		
Amount Net of VAT	657.09		
Less: BIR 2306	21.79		
BIR 2307	12.35	VATable Sales	613.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	622.95	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	675.23	TOTAL SALES	709.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1591/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967986441692

Collection Ref. Code : 1853-66-131-7
Account ID : 9674128269-1
Customer Name : CUYOS,MATUTINA PILAPIL
Meter Number : 562106 GS6
Period : Jul 2017

Premise Address: CATARMAN ST. CATARMAN LILOAN
Billing Address: CATARMAN ST. CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,298.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96741282691

BC01/305.4/1591/0/23/08-07-2017/34

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004871540532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824411

00447000001

Date : 08-07-2017

BC01/305.4/1600/0797210/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044700000-1

Collection Ref. Code : 1829-57-842-1

Customer Information----------

Name : AGUIPO,PERICLES R

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322697GS6	Pole No	:	0797210
Serial No	:	44734037	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28624
Period From	:	07-04-2017	Prev Rdg	:	28465
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.11	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

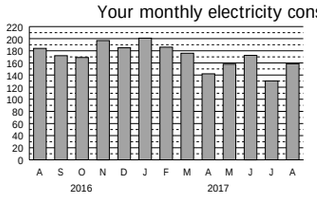
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	866.79
Transmission Charge	0.3681/kWh	58.34
System Loss Charge	0.8052/kWh	127.62
Sub-Total		1,052.75
Distribution Charges		
Distribution Charge	1.7506/kWh	277.47
Supply Charge	0.4118/kWh	65.27
Metering Charge	0.6989/kWh	110.78
	5.00/month	5.00
Sub-Total		458.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		60.99
Transmission		1.93
System Loss		8.53
Distribution		55.02
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.74
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.01
Sub-Total		226.94
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,782.13
TOTAL AMOUNT DUE		3,277.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.13		
Less : VAT	132.85		
Amount Net of VAT	1,649.28		
Less: BIR 2306	55.36		
BIR 2307	31.29	VATable Sales	1,555.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.09
Amount Due	1,562.63	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,695.48	TOTAL SALES	1,782.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1600/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004871540532

Collection Ref. Code : 1829-57-842-1
Account ID : 0044700000-1
Customer Name : AGUIPO,PERICLES R
Meter Number : 322697GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,277.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00447000001

BC01/305.4/1600/0/23/08-07-2017/34

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039538152583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825601

03967000005

Date : 08-07-2017

BC01/305.4/1710/0813376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396700000-5

Collection Ref. Code : 1841-93-053-9

Customer Information----------

Name : AGUIPO,RIZALITO P

Premise Address: J. PITOGO ST. CATARMAN LILOAN
Billing Address: J. PITOGO ST. CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	147316DS6	Pole No	:	0813376
Serial No	:	10733987	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31641
Period From	:	07-04-2017	Prev Rdg	:	31465
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	380	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

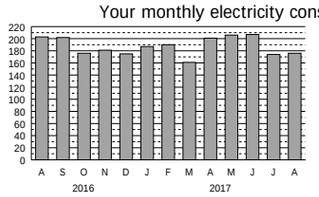
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	962.49
Transmission Charge	0.3681/kWh	64.79
System Loss Charge	0.8052/kWh	141.72
Sub-Total		1,169.00
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.74
Transmission		2.14
System Loss		9.47
Distribution		61.03
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		252.75
CURRENT BILL - AUGUST 2017		1,985.54
TOTAL AMOUNT DUE		3,967.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.54		
Less : VAT	148.24		
Amount Net of VAT	1,837.30		
Less: BIR 2306	61.76		
BIR 2307	34.86	VATable Sales	1,732.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.51
Amount Due	1,740.68	VAT Zero Rated Sales	0.00
Add : VAT	148.24	VAT Amount	148.24
TOTAL AMOUNT DUE	1,888.92	TOTAL SALES	1,985.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1710/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039538152583

Collection Ref. Code : 1841-93-053-9
Account ID : 0396700000-5
Customer Name : AGUIPO,RIZALITO P
Meter Number : 147316DS6
Period : Jul 2017

Premise Address: J. PITOGO ST. CATARMAN LILOAN
Billing Address: J. PITOGO ST. CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,967.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03967000005

BC01/305.4/1710/0/23/08-07-2017/34

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370231216337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823614

37056000005

Date : 08-07-2017

BC01/305.4/1720/0813334/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705600000-5

Collection Ref. Code : 1813-26-179-2

Customer Information----------

Name : PILAPIL,BERNABE

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TIN :

Metering Information----------

Meter No	:	141450WS6	Pole No	:	0813334
Serial No	:	42474862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	37735
Period From	:	07-04-2017	Prev Rdg	:	37599
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

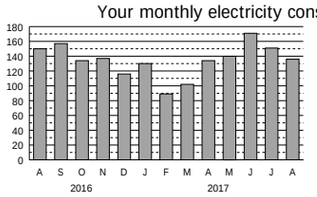
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.99
CURRENT BILL - AUGUST 2017		1,540.54
TOTAL AMOUNT DUE		3,295.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.54		
Less : VAT	115.21		
Amount Net of VAT	1,425.33		
Less: BIR 2306	48.00		
BIR 2307	27.05	VATable Sales	1,344.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.78
Amount Due	1,350.28	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,465.49	TOTAL SALES	1,540.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1720/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370231216337

Collection Ref. Code : 1813-26-179-2

Account ID : 3705600000-5

Customer Name : PILAPIL,BERNABE

Meter Number : 141450WS6

Period : Jul 2017

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TOTAL AMOUNT DUE : 3,295.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37056000005

BC01/305.4/1720/0/23/08-07-2017/34

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192743069294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856109

19246000004

Date : 08-07-2017

BC01/305.4/1730/0813306/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924600000-4

Collection Ref. Code : 1839-68-680-4

Customer Information----------

Name : OSABEL,MERGIN P

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214442	Pole No	:	0813306
Serial No	:	85118391	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	253
Period From	:	07-04-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

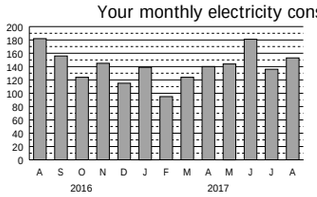
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.33
CURRENT BILL - AUGUST 2017		1,722.95
TOTAL AMOUNT DUE		3,277.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.95		
Less : VAT	128.51		
Amount Net of VAT	1,594.44		
Less: BIR 2306	53.53		
BIR 2307	30.25	VATable Sales	1,503.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.82
Amount Due	1,510.66	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,639.17	TOTAL SALES	1,722.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1730/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192743069294

Collection Ref. Code : 1839-68-680-4
Account ID : 1924600000-4
Customer Name : OSABEL,MERGIN P
Meter Number : MTR1214442
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,277.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19246000004

BC01/305.4/1730/0/23/08-07-2017/34

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404347176049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823416

40429000009

Date : 08-07-2017

BC01/305.4/1750/0813334/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042900000-9

Collection Ref. Code : 1837-18-428-3

Customer Information----------

Name : PILAPIL,ALMA N

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	134250WS6	Pole No	:	0813334
Serial No	:	53723954	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	96362
Period From	:	07-04-2017	Prev Rdg	:	96167
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	154	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

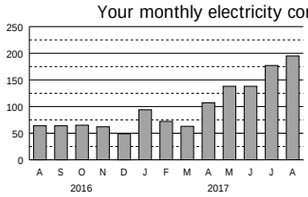
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,066.40
Transmission Charge	0.3681/kWh	71.78
System Loss Charge	0.8052/kWh	157.01
Sub-Total		1,295.19
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,093.00	81.86
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.03
Transmission		2.37
System Loss		10.51
Distribution		67.56
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		284.74
CURRENT BILL - AUGUST 2017		2,241.98
TOTAL AMOUNT DUE		4,244.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.98		
Less : VAT	168.75		
Amount Net of VAT	2,073.23		
Less: BIR 2306	70.31		
BIR 2307	39.38	VATable Sales	1,957.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.99
Amount Due	1,963.54	VAT Zero Rated Sales	0.00
Add : VAT	168.75	VAT Amount	168.75
TOTAL AMOUNT DUE	2,132.29	TOTAL SALES	2,241.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1750/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404347176049

Collection Ref. Code : 1837-18-428-3
Account ID : 4042900000-9
Customer Name : PILAPIL,ALMA N
Meter Number : 134250WS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TOTAL AMOUNT DUE : 4,244.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40429000009

BC01/305.4/1750/0/23/08-07-2017/34

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545949847291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835910

54527000001

Date : 08-07-2017

BC01/305.4/1780/0813306/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452700000-1

Collection Ref. Code : 1819-51-719-5

Customer Information----------

Name : YUSON,ANDREW B

Premise Address: AHD BRGY. HALL CATARMAN LILOAN
Billing Address: AHD BRGY. HALL CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	171659DS6	Pole No	:	0813306
Serial No	:	10518877	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22858
Period From	:	07-04-2017	Prev Rdg	:	22645
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	330	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

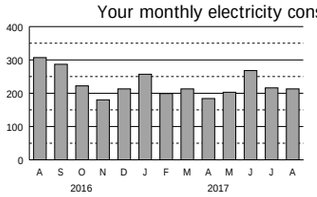
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,164.83
Transmission Charge	0.3681/kWh	78.41
System Loss Charge	0.8052/kWh	171.51
Sub-Total		1,414.75
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.97
Transmission		2.59
System Loss		11.48
Distribution		73.74
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		306.03
CURRENT BILL - AUGUST 2017		2,404.30
TOTAL AMOUNT DUE		4,915.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 5,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.30		
Less : VAT	179.56		
Amount Net of VAT	2,224.74		
Less: BIR 2306	74.82		
BIR 2307	42.21	VATable Sales	2,098.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.47
Amount Due	2,107.71	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,287.27	TOTAL SALES	2,404.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1780/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545949847291

Collection Ref. Code : 1819-51-719-5
Account ID : 5452700000-1
Customer Name : YUSON,ANDREW B
Meter Number : 171659DS6
Period : Jul 2017

Premise Address: AHD BRGY. HALL CATARMAN LILOAN
Billing Address: AHD BRGY. HALL CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,915.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54527000001 BC01/305.4/1780/0/23/08-07-2017/34 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457073704390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852084

45788000003

Date : 08-07-2017

BC01/305.4/1840/0813383/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578800000-3

Collection Ref. Code : 1833-62-020-8

Customer Information----------

Name : VILLACARLOS,NANNETE V

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	451476GS6	Pole No	:	0813383
Serial No	:	89889611	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10106
Period From	:	07-04-2017	Prev Rdg	:	10002
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

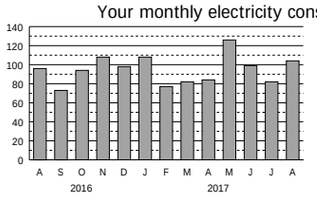
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 840.00	16.80
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.80
CURRENT BILL - AUGUST 2017		1,168.13
TOTAL AMOUNT DUE		2,008.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.13		
Less : VAT	87.06		
Amount Net of VAT	1,081.07		
Less: BIR 2306	36.29		
BIR 2307	20.51	VATable Sales	1,019.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,024.27	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,111.33	TOTAL SALES	1,168.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1840/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457073704390

Collection Ref. Code : 1833-62-020-8
Account ID : 4578800000-3
Customer Name : VILLACARLOS,NANNETE V
Meter Number : 451476GS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,008.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45788000003

BC01/305.4/1840/0/23/08-07-2017/34

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960713310087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854915

96027000007

Date : 08-07-2017

BC01/305.4/1971/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602700000-7

Collection Ref. Code : 1819-40-527-3

Customer Information----------

Name : GIANGO,FLORIFE J

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	332215GS6	Pole No	:	0813404
Serial No	:	49227343	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9550
Period From	:	07-04-2017	Prev Rdg	:	9467
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	360	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

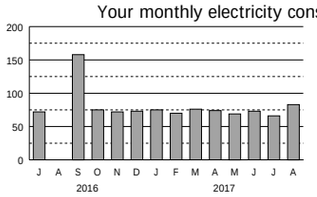
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 53.61
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.32
CURRENT BILL - AUGUST 2017		852.48
TOTAL AMOUNT DUE		1,470.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 670.19

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.48		
Less : VAT	63.46		
Amount Net of VAT	789.02		
Less: BIR 2306	26.44		
BIR 2307	14.89	VATable Sales	740.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.86
Amount Due	747.69	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	811.15	TOTAL SALES	852.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1971/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960713310087

Collection Ref. Code : 1819-40-527-3
Account ID : 9602700000-7
Customer Name : GIANGO,FLORIFE J
Meter Number : 332215GS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,470.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96027000007

BC01/305.4/1971/0/23/08-07-2017/34

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231069245143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860081

23119000000

Date : 08-07-2017

BC01/305.4/1971/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311900000-0

Collection Ref. Code : 1835-45-671-5

Customer Information----------

Name : PESCANTE,BELINDA G G

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	185961DS6	Pole No	:	0813404
Serial No	:	10155644	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	52896
Period From	:	07-04-2017	Prev Rdg	:	52833
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

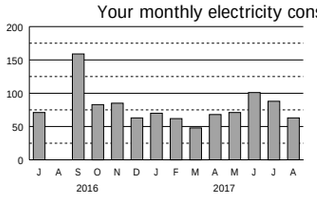
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 101.82
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.86
CURRENT BILL - AUGUST 2017		581.75
TOTAL AMOUNT DUE		1,527.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.75		
Less : VAT	43.10		
Amount Net of VAT	538.65		
Less: BIR 2306	17.97		
BIR 2307	10.10	VATable Sales	501.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.76
Amount Due	510.58	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	553.68	TOTAL SALES	581.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1971/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231069245143

Collection Ref. Code : 1835-45-671-5
Account ID : 2311900000-0
Customer Name : PESCANTE,BELINDA G G
Meter Number : 185961DS6
Period : Jul 2017

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,527.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23119000000

BC01/305.4/1971/0/23/08-07-2017/34

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391463347086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851413

39191545639

Date : 08-07-2017

BC01/305.4/1975/0813285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919154563-9

Collection Ref. Code : 1861-81-167-5

Customer Information----------

Name : ALBITE,JOCELYN OMUSURA

Premise Address: PUROK OKRA CATARMAN, LILO-AN

Billing Address: PUROK OKRA CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106392	Pole No	:	0813285
Serial No	:	129127153	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3238
Period From	:	07-04-2017	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

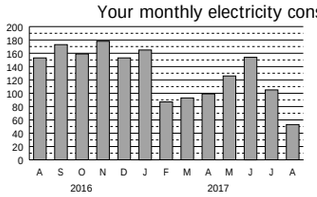
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.70
CURRENT BILL - AUGUST 2017		443.84
TOTAL AMOUNT DUE		1,646.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.84		
Less : VAT	33.02		
Amount Net of VAT	410.82		
Less: BIR 2306	13.74		
BIR 2307	7.65	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	389.43	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	422.45	TOTAL SALES	443.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1975/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391463347086

Collection Ref. Code : 1861-81-167-5

Account ID : 3919154563-9

Customer Name : ALBITE,JOCELYN OMUSURA

Meter Number : MTR1106392

Period : Jul 2017

Premise Address: PUROK OKRA CATARMAN, LILO-AN

Billing Address: PUROK OKRA CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,646.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39191545639

BC01/305.4/1975/0/23/08-07-2017/34

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653975644032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846428

65317000001

Date : 08-07-2017

BC01/305.4/2020/0813271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531700000-1

Collection Ref. Code : 1817-91-494-4

Customer Information----------

Name : ARIETA,DOMINGO P.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192963	Pole No	:	0813271
Serial No	:	40138940	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1601
Period From	:	07-04-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	350	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

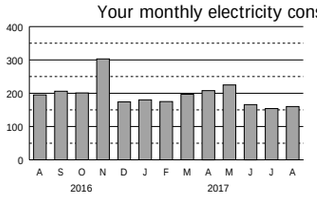
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	874.99
Transmission Charge	0.3681/kWh	58.90
System Loss Charge	0.8052/kWh	128.83
Sub-Total		1,062.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.56
Transmission		1.94
System Loss		8.63
Distribution		55.54
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		234.41
CURRENT BILL - AUGUST 2017		1,846.52
TOTAL AMOUNT DUE		3,597.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.52		
Less : VAT	139.20		
Amount Net of VAT	1,707.32		
Less: BIR 2306	58.00		
BIR 2307	32.43	VATable Sales	1,612.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.21
Amount Due	1,616.89	VAT Zero Rated Sales	0.00
Add : VAT	139.20	VAT Amount	139.20
TOTAL AMOUNT DUE	1,756.09	TOTAL SALES	1,846.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2020/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653975644032

Collection Ref. Code : 1817-91-494-4
Account ID : 6531700000-1
Customer Name : ARIETA,DOMINGO P.
Meter Number : MTR1192963
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,597.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65317000001

BC01/305.4/2020/0/23/08-07-2017/34

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154401697680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846036

15447000009

Date : 08-07-2017

BC01/305.4/2030/0813271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544700000-9

Collection Ref. Code : 1829-59-452-4

Customer Information----------

Name : ARITA,PABLO P

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193696	Pole No	:	0813271
Serial No	:	40139673	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2226
Period From	:	07-04-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

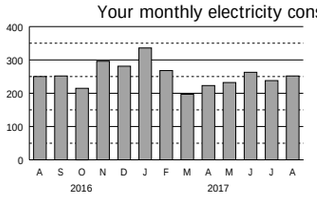
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,378.11
Transmission Charge	0.3681/kWh	92.76
System Loss Charge	0.8052/kWh	202.91
Sub-Total		1,673.78
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 8,216.50	164.33
Sub-Total		186.60
Government Charges		
Franchise Tax - Local		14.23
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		96.96
Transmission		3.07
System Loss		13.57
Distribution		87.12
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		375.17
CURRENT BILL - AUGUST 2017		2,961.59
TOTAL AMOUNT DUE		5,725.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 5,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.59		
Less : VAT	224.95		
Amount Net of VAT	2,736.64		
Less: BIR 2306	93.74		
BIR 2307	52.03	VATable Sales	2,586.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.22
Amount Due	2,590.87	VAT Zero Rated Sales	0.00
Add : VAT	224.95	VAT Amount	224.95
TOTAL AMOUNT DUE	2,815.82	TOTAL SALES	2,961.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2030/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154401697680

Collection Ref. Code : 1829-59-452-4
Account ID : 1544700000-9
Customer Name : ARITA,PABLO P
Meter Number : MTR1193696
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,725.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15447000009

BC01/305.4/2030/0/23/08-07-2017/34

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253221289488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842707

25318000004

Date : 08-07-2017

BC01/305.4/2050/0813250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531800000-4

Collection Ref. Code : 1823-73-245-3

Customer Information----------

Name : PACIENCIA,SUSANO

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	458458GS6	Pole No	:	0813250
Serial No	:	84725269	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20786
Period From	:	07-04-2017	Prev Rdg	:	20606
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

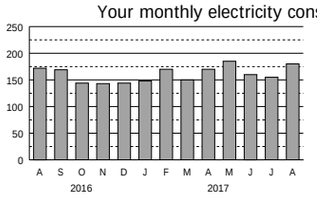
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	984.37
Transmission Charge	0.3681/kWh	66.26
System Loss Charge	0.8052/kWh	144.94
Sub-Total		1,195.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.27
Transmission		2.19
System Loss		9.68
Distribution		62.40
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		257.78
CURRENT BILL - AUGUST 2017		2,024.49
TOTAL AMOUNT DUE		3,784.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.49		
Less : VAT	150.93		
Amount Net of VAT	1,873.56		
Less: BIR 2306	62.87		
BIR 2307	35.54	VATable Sales	1,766.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.85
Amount Due	1,775.15	VAT Zero Rated Sales	0.00
Add : VAT	150.93	VAT Amount	150.93
TOTAL AMOUNT DUE	1,926.08	TOTAL SALES	2,024.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2050/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253221289488

Collection Ref. Code : 1823-73-245-3

Account ID : 2531800000-4

Customer Name : PACIENCIA,SUSANO

Meter Number : 458458GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,784.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25318000004

BC01/305.4/2050/0/23/08-07-2017/34

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098658679913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861725

09807108320

Date : 08-07-2017

BC01/305.4/2051/0813250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980710832-0

Collection Ref. Code : 1859-97-677-8

Customer Information----------

Name : NONONGAN,ROLITO ABUNDO

Premise Address: CATARMAN CATARMAN, LILO-AN

Billing Address: CATARMAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1060174	Pole No	:	0813250
Serial No	:	125289280	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1115
Period From	:	07-04-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	226	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

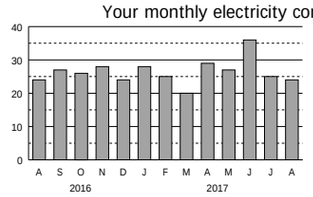
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.60
CURRENT BILL - AUGUST 2017		104.36
TOTAL AMOUNT DUE		214.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.36		
Less : VAT	7.20		
Amount Net of VAT	97.16		
Less: BIR 2306	3.01		
BIR 2307	1.69	VATable Sales	83.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.46	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	99.66	TOTAL SALES	104.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2051/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098658679913

Collection Ref. Code : 1859-97-677-8

Account ID : 0980710832-0

Customer Name : NONONGAN,ROLITO ABUNDO

Meter Number : MTR1060174

Period : Jul 2017

Premise Address: CATARMAN CATARMAN, LILO-AN

Billing Address: CATARMAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 214.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09807108320

BC01/305.4/2051/0/23/08-07-2017/34

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170097712019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824912

17027000003

Date : 08-07-2017

BC01/305.4/2060/0813250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702700000-3

Collection Ref. Code : 1819-40-653-9

Customer Information----------

Name : TAN,EUGENIA A

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	242737DS6	Pole No	:	0813250
Serial No	:	14065565	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15636
Period From	:	07-04-2017	Prev Rdg	:	15495
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	320	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

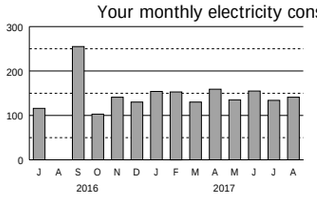
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	771.09
Transmission Charge	0.3681/kWh	51.90
System Loss Charge	0.8052/kWh	113.53
Sub-Total		936.52
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		54.25
Transmission		1.72
System Loss		7.58
Distribution		49.01
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.41
CURRENT BILL - AUGUST 2017		1,590.34
TOTAL AMOUNT DUE		3,116.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.34		
Less : VAT	118.70		
Amount Net of VAT	1,471.64		
Less: BIR 2306	49.46		
BIR 2307	27.92	VATable Sales	1,387.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.71
Amount Due	1,394.26	VAT Zero Rated Sales	0.00
Add : VAT	118.70	VAT Amount	118.70
TOTAL AMOUNT DUE	1,512.96	TOTAL SALES	1,590.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2060/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170097712019

Collection Ref. Code : 1819-40-653-9
Account ID : 1702700000-3
Customer Name : TAN,EUGENIA A
Meter Number : 242737DS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,116.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17027000003

BC01/305.4/2060/0/23/08-07-2017/34

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888557765849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88886000004

BILLING STATEMENT

1010850843

Date : 08-07-2017

BC01/305.4/2080/0813243/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888600000-4

Collection Ref. Code : 1813-99-239-8

Customer Information----------

Name : ARITA,PEDRO P.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	397675GS6	Pole No	:	0813243
Serial No	:	81067123	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17848
Period From	:	07-04-2017	Prev Rdg	:	17686
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	220	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

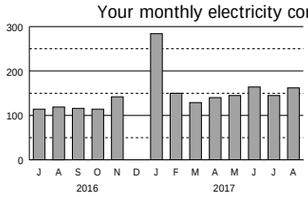
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	885.93
Transmission Charge	0.3681/kWh	59.63
System Loss Charge	0.8052/kWh	130.44
Sub-Total		1,076.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.33
Transmission		1.97
System Loss		8.72
Distribution		56.22
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.24
CURRENT BILL - AUGUST 2017		1,824.10
TOTAL AMOUNT DUE		3,474.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.10		
Less : VAT	136.05		
Amount Net of VAT	1,688.05		
Less: BIR 2306	56.68		
BIR 2307	32.03	VATable Sales	1,591.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,599.34	VAT Zero Rated Sales	0.00
Add : VAT	136.05	VAT Amount	136.05
TOTAL AMOUNT DUE	1,735.39	TOTAL SALES	1,824.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2080/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888557765849

Collection Ref. Code : 1813-99-239-8
Account ID : 8888600000-4
Customer Name : ARITA,PEDRO P.
Meter Number : 397675GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,474.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88886000004

BC01/305.4/2080/0/23/08-07-2017/34

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783014308823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840228

78326000003

Date : 08-07-2017

BC01/305.4/2090/0813243/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832600000-3

Collection Ref. Code : 1821-18-518-8

Customer Information----------

Name : ENERO,EDITHA A

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	328479GS6	Pole No	:	0813243
Serial No	:	45219434	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8368
Period From	:	07-04-2017	Prev Rdg	:	8276
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

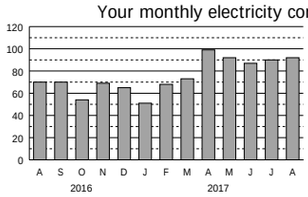
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 24.70
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.23
CURRENT BILL - AUGUST 2017		981.85
TOTAL AMOUNT DUE		1,945.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 873.53

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.85		
Less : VAT	72.87		
Amount Net of VAT	908.98		
Less: BIR 2306	30.37		
BIR 2307	17.19	VATable Sales	854.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	861.42	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	934.29	TOTAL SALES	981.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2090/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783014308823

Collection Ref. Code : 1821-18-518-8
Account ID : 7832600000-3
Customer Name : ENERO,EDITHA A
Meter Number : 328479GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,945.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78326000003

BC01/305.4/2090/0/23/08-07-2017/34

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606734217259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825828

60657000000

Date : 08-07-2017

BC01/305.4/2120/0790630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065700000-0

Collection Ref. Code : 1841-69-932-2

Customer Information----------

Name : SIERRA,SANDILINO S

Premise Address: SITIO STO. NINO CATARMAN LILOAN
Billing Address: SITIO STO. NINO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	282458SS6	Pole No	:	0790630
Serial No	:	36773387	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12334
Period From	:	07-04-2017	Prev Rdg	:	12234
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	228	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

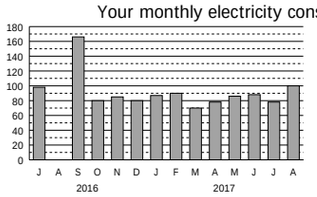
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 32.73
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		137.46
CURRENT BILL - AUGUST 2017		1,060.06
TOTAL AMOUNT DUE		1,812.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.06		
Less : VAT	78.43		
Amount Net of VAT	981.63		
Less: BIR 2306	32.68		
BIR 2307	18.56	VATable Sales	922.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.03
Amount Due	930.39	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	1,008.82	TOTAL SALES	1,060.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2120/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606734217259

Collection Ref. Code : 1841-69-932-2
Account ID : 6065700000-0
Customer Name : SIERRA,SANDILINO S
Meter Number : 282458SS6
Period : Jul 2017

Premise Address: SITIO STO. NINO CATARMAN LILOAN
Billing Address: SITIO STO. NINO CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,812.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60657000000

BC01/305.4/2120/0/23/08-07-2017/34

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976369204396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830304

97627000009

Date : 08-07-2017

BC01/305.4/2230/0790602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762700000-9

Collection Ref. Code : 1819-63-314-4

Customer Information----------

Name : AGUINOD,ELIZABETH P

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	331210GS6	Pole No	:	0790602
Serial No	:	46115648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9013
Period From	:	07-04-2017	Prev Rdg	:	8860
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

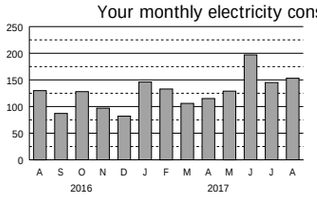
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.46
CURRENT BILL - AUGUST 2017		1,724.09
TOTAL AMOUNT DUE		3,328.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.09		
Less : VAT	128.63		
Amount Net of VAT	1,595.46		
Less: BIR 2306	53.58		
BIR 2307	30.27	VATable Sales	1,504.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.83
Amount Due	1,511.61	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,640.24	TOTAL SALES	1,724.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2230/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976369204396

Collection Ref. Code : 1819-63-314-4

Account ID : 9762700000-9

Customer Name : AGUINOD,ELIZABETH P

Meter Number : 331210GS6

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,328.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97627000009

BC01/305.4/2230/0/23/08-07-2017/34

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800853178244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819764

80029000009

Date : 08-07-2017

BC01/305.4/2270/0790630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002900000-9

Collection Ref. Code : 1841-54-365-9

Customer Information----------

Name : JUDILLA,PRECILLA MATA

Premise Address: DAPDAP STO.NINO CATARMAN, LILO-AN

Billing Address: DAPDAP STO.NINO CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1031858	Pole No	:	0790630
Serial No	:	126814378	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3609
Period From	:	07-04-2017	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

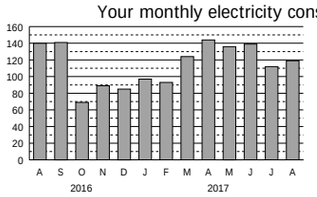
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.92
CURRENT BILL - AUGUST 2017		1,342.90
TOTAL AMOUNT DUE		2,621.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.90		
Less : VAT	100.26		
Amount Net of VAT	1,242.64		
Less: BIR 2306	41.79		
BIR 2307	23.58	VATable Sales	1,171.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.66
Amount Due	1,177.27	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,277.53	TOTAL SALES	1,342.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2270/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800853178244

Collection Ref. Code : 1841-54-365-9

Account ID : 8002900000-9

Customer Name : JUDILLA,PRECILLA MATA

Meter Number : MTR1031858

Period : Jul 2017

Premise Address: DAPDAP STO.NINO CATARMAN, LILO-AN

Billing Address: DAPDAP STO.NINO CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,621.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80029000009

BC01/305.4/2270/0/23/08-07-2017/34

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035944620841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821412

03517295352

Date : 08-07-2017

BC01/305.4/2290/1126382/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351729535-2

Collection Ref. Code : 1859-89-515-8

Customer Information----------

Name : LAURITO,LUCIA MATA

Premise Address: PUROK OKRA CATARMAN, LILO-AN

Billing Address: PUROK OKRA CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1045168	Pole No	:	1126382
Serial No	:	121759778	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3811
Period From	:	07-04-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

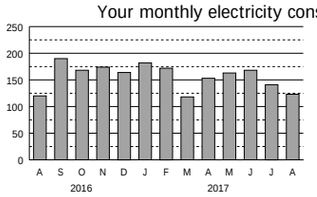
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		177.31
CURRENT BILL - AUGUST 2017		1,393.70
TOTAL AMOUNT DUE		2,974.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.70		
Less : VAT	104.24		
Amount Net of VAT	1,289.46		
Less: BIR 2306	43.45		
BIR 2307	24.47	VATable Sales	1,216.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.07
Amount Due	1,221.54	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,325.78	TOTAL SALES	1,393.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2290/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035944620841

Collection Ref. Code : 1859-89-515-8

Account ID : 0351729535-2

Customer Name : LAURITO,LUCIA MATA

Meter Number : MTR1045168

Period : Jul 2017

Premise Address: PUROK OKRA CATARMAN, LILO-AN

Billing Address: PUROK OKRA CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,974.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03517295352

BC01/305.4/2290/0/23/08-07-2017/34

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720644423604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845170

72007603862

Date : 08-07-2017

BC01/305.4/2315/1307593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200760386-2

Collection Ref. Code : 1851-28-035-9

Customer Information----------

Name : JUGALBOT,REMEGIA LAURON

Premise Address: CATARMAN

Billing Address: CATARMAN

TIN :

Metering Information----------

Meter No	:	514257 GS6	Pole No	:	1307593
Serial No	:	53341071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2745
Period From	:	07-04-2017	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

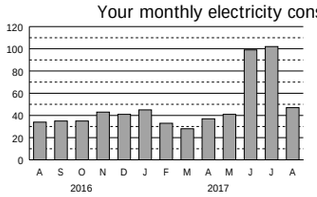
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.72
CURRENT BILL - AUGUST 2017		346.85
TOTAL AMOUNT DUE		1,503.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.85		
Less : VAT	25.73		
Amount Net of VAT	321.12		
Less: BIR 2306	10.74		
BIR 2307	5.92	VATable Sales	294.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	304.46	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	330.19	TOTAL SALES	346.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2315/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720644423604

Collection Ref. Code : 1851-28-035-9

Account ID : 7200760386-2

Customer Name : JUGALBOT,REMEGIA LAURON

Meter Number : 514257 GS6

Period : Jul 2017

Premise Address: CATARMAN

Billing Address: CATARMAN

TOTAL AMOUNT DUE : 1,503.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72007603862

BC01/305.4/2315/0/23/08-07-2017/34

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370317791027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824082

37019000001

Date : 08-07-2017

BC01/305.4/2325/0790630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701900000-1

Collection Ref. Code : 1835-45-122-5

Customer Information----------

Name : JUGALBOT,REMEGIA L

Premise Address: CATARMAN LILO-AN CEBU

Billing Address: CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	507455 GS6	Pole No	:	0790630
Serial No	:	56809290	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3983
Period From	:	07-04-2017	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

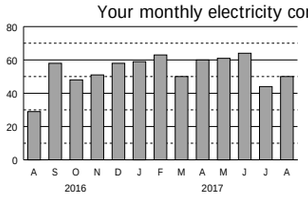
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.20
CURRENT BILL - AUGUST 2017		361.07
TOTAL AMOUNT DUE		674.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.07		
Less : VAT	26.52		
Amount Net of VAT	334.55		
Less: BIR 2306	11.05		
BIR 2307	6.16	VATable Sales	305.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	317.34	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	343.86	TOTAL SALES	361.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2325/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370317791027

Collection Ref. Code : 1835-45-122-5

Account ID : 3701900000-1

Customer Name : JUGALBOT,REMEGIA L

Meter Number : 507455 GS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN CEBU

Billing Address: CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 674.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37019000001

BC01/305.4/2325/0/23/08-07-2017/34

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687538173702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847508

68779290680

Date : 08-07-2017

BC01/305.4/2331/0813222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877929068-0

Collection Ref. Code : 1861-37-440-2

Customer Information----------

Name : SCHWENK,MARISSA SIERRA

Premise Address: DAPDAP CATARMAN,LILOAN
Billing Address: DAPDAP CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050856	Pole No	:	0813222
Serial No	:	121448903	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2603
Period From	:	07-04-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

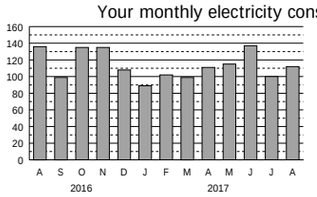
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.78
CURRENT BILL - AUGUST 2017		1,262.96
TOTAL AMOUNT DUE		2,408.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.96		
Less : VAT	94.27		
Amount Net of VAT	1,168.69		
Less: BIR 2306	39.29		
BIR 2307	22.17	VATable Sales	1,102.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.51
Amount Due	1,107.23	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,201.50	TOTAL SALES	1,262.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2331/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687538173702

Collection Ref. Code : 1861-37-440-2
Account ID : 6877929068-0
Customer Name : SCHWENK,MARISSA SIERRA
Meter Number : MTR1050856
Period : Jul 2017

Premise Address: DAPDAP CATARMAN,LILOAN
Billing Address: DAPDAP CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,408.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68779290680

BC01/305.4/2331/0/23/08-07-2017/34

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587183161391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845668

58712828860

Date : 08-07-2017

BC01/305.4/2333/1126333/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871282886-0

Collection Ref. Code : 1859-73-065-5

Customer Information----------

Name : MARAON,CARMILA GONGOB

Premise Address: KABULOY CATARMAN,LILO-AN

Billing Address: KABULOY CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024018	Pole No	:	1126333
Serial No	:	125283846	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2139
Period From	:	07-04-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	342	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

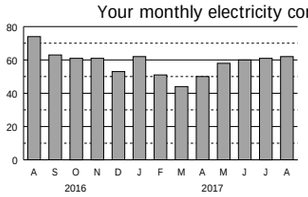
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.70
CURRENT BILL - AUGUST 2017		564.15
TOTAL AMOUNT DUE		1,118.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.15		
Less : VAT	41.55		
Amount Net of VAT	522.60		
Less: BIR 2306	17.30		
BIR 2307	9.79	VATable Sales	486.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	495.51	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	537.06	TOTAL SALES	564.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2333/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587183161391

Collection Ref. Code : 1859-73-065-5

Account ID : 5871282886-0

Customer Name : MARAON,CARMILA GONGOB

Meter Number : MTR1024018

Period : Jul 2017

Premise Address: KABULOY CATARMAN,LILO-AN

Billing Address: KABULOY CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 1,118.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58712828860

BC01/305.4/2333/0/23/08-07-2017/34

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454760402070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847036

45447000006

Date : 08-07-2017

BC01/305.4/2410/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544700000-6

Collection Ref. Code : 1829-59-653-5

Customer Information----------

Name : VERCIDE,CRISTITA L

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	170357WS6	Pole No	:	0813313
Serial No	:	47611138	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7924
Period From	:	07-04-2017	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

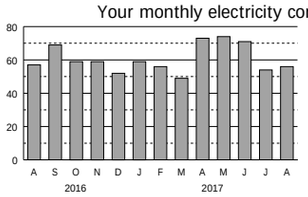
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.82
CURRENT BILL - AUGUST 2017		464.42
TOTAL AMOUNT DUE		902.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.42		
Less : VAT	34.41		
Amount Net of VAT	430.01		
Less: BIR 2306	14.33		
BIR 2307	8.00	VATable Sales	397.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	407.68	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	442.09	TOTAL SALES	464.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2410/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454760402070

Collection Ref. Code : 1829-59-653-5
Account ID : 4544700000-6
Customer Name : VERCIDE,CRISTITA L
Meter Number : 170357WS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 902.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45447000006

BC01/305.4/2410/0/23/08-07-2017/34

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434906862505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819470

43429000003

Date : 08-07-2017

BC01/305.4/2420/0813012/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342900000-3

Collection Ref. Code : 1837-19-674-5

Customer Information----------

Name : ARCHE,CECILIA S

Premise Address: ACOJE, CATARMAN, LILO-AN

Billing Address: ACOJE, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1172205	Pole No	:	0813012
Serial No	:	133478963	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1414
Period From	:	07-04-2017	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	250	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

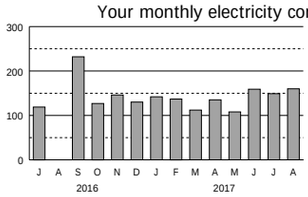
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	874.99
Transmission Charge	0.3681/kWh	58.90
System Loss Charge	0.8052/kWh	128.83
Sub-Total		1,062.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.56
Transmission		1.94
System Loss		8.63
Distribution		55.54
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		229.54
CURRENT BILL - AUGUST 2017		1,803.05
TOTAL AMOUNT DUE		3,494.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,690.12

Your monthly electricity consumption chart



Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.05		
Less : VAT	134.55		
Amount Net of VAT	1,668.50		
Less: BIR 2306	56.06		
BIR 2307	31.66	VATable Sales	1,573.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.99
Amount Due	1,580.78	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,715.33	TOTAL SALES	1,803.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2420/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434906862505

Collection Ref. Code : 1837-19-674-5

Account ID : 4342900000-3

Customer Name : ARCHE,CECILIA S

Meter Number : MTR1172205

Period : Jul 2017

Premise Address: ACOJE, CATARMAN, LILO-AN

Billing Address: ACOJE, CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,494.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43429000003

BC01/305.4/2420/0/23/08-07-2017/34

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224821299695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850706

22447000005

Date : 08-07-2017

BC01/305.4/2460/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244700000-5

Collection Ref. Code : 1829-58-539-8

Customer Information----------

Name : DADULA,GREGORIO R

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144282	Pole No	:	0797231
Serial No	:	40093110	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2392
Period From	:	07-04-2017	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

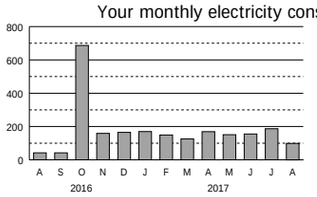
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		- 5.02
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		139.55
CURRENT BILL - AUGUST 2017		1,080.35
TOTAL AMOUNT DUE		3,193.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.35		
Less : VAT	80.95		
Amount Net of VAT	999.40		
Less: BIR 2306	33.72		
BIR 2307	18.93	VATable Sales	940.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	946.75	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,027.70	TOTAL SALES	1,080.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2460/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224821299695

Collection Ref. Code : 1829-58-539-8
Account ID : 2244700000-5
Customer Name : DADULA,GREGORIO R
Meter Number : MTR1144282
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,193.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22447000005

BC01/305.4/2460/0/23/08-07-2017/34

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942461570212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831464

94278000008

Date : 08-07-2017

BC01/305.4/2480/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427800000-8

Collection Ref. Code : 1839-71-125-6

Customer Information----------

Name : CARDENAS,LINA B

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152265	Pole No	:	0797231
Serial No	:	40103778	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	510
Period From	:	07-04-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	250	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

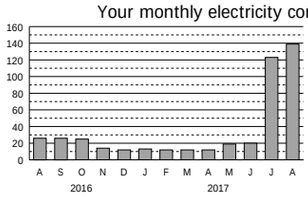
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 91.00	1.82
Sub-Total		14.10
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		196.02
CURRENT BILL - AUGUST 2017		1,536.08
Advance Payment/Credit Adjustments		- 91.25
TOTAL AMOUNT DUE		1,536.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.08		
Less : VAT	113.63		
Amount Net of VAT	1,422.45		
Less: BIR 2306	47.34		
BIR 2307	26.96	VATable Sales	1,340.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.39
Amount Due	1,348.15	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,461.78	TOTAL SALES	1,536.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2480/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942461570212

Collection Ref. Code : 1839-71-125-6
Account ID : 9427800000-8
Customer Name : CARDENAS,LINA B
Meter Number : MTR1152265
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,536.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94278000008

BC01/305.4/2480/0/23/08-07-2017/34

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554056337453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848985

55429000007

Date : 08-07-2017

BC01/305.4/2490/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542900000-7

Collection Ref. Code : 1837-20-581-7

Customer Information----------

Name : SANDOVAL,GODOFREDO T

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152264	Pole No	:	0797231
Serial No	:	40103401	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2314
Period From	:	07-04-2017	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

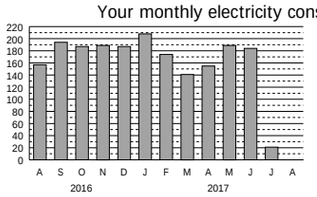
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,633.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,634.00	172.68
Sub-Total		172.68
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Distribution		0.60
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		22.42
CURRENT BILL - AUGUST 2017		200.10
TOTAL AMOUNT DUE		8,834.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.10		
Less : VAT	21.44		
Amount Net of VAT	178.66		
Less: BIR 2306	8.93		
BIR 2307	3.57	VATable Sales	177.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.98
Amount Due	166.16	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	187.60	TOTAL SALES	200.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2490/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554056337453

Collection Ref. Code : 1837-20-581-7
Account ID : 5542900000-7
Customer Name : SANDOVAL,GODOFREDO T
Meter Number : MTR1152264
Period : Mar 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TOTAL AMOUNT DUE : 8,834.02 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55429000007

BC01/305.4/2490/0/23/08-07-2017/34

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365955283078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861200

36527000008

Date : 08-07-2017

BC01/305.4/2500/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652700000-8

Collection Ref. Code : 1819-54-077-4

Customer Information----------

Name : SANCHEZ,BEATO A

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152261	Pole No	:	0797231
Serial No	:	40103777	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2079
Period From	:	07-04-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

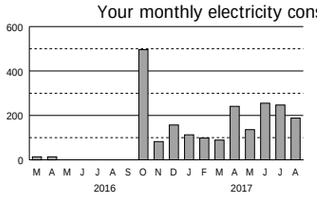
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		10.25
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		271.56
CURRENT BILL - AUGUST 2017		2,135.35
TOTAL AMOUNT DUE		4,913.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.35		
Less : VAT	159.88		
Amount Net of VAT	1,975.47		
Less: BIR 2306	66.63		
BIR 2307	37.50	VATable Sales	1,863.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	1,871.34	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,031.22	TOTAL SALES	2,135.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2500/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365955283078

Collection Ref. Code : 1819-54-077-4
Account ID : 3652700000-8
Customer Name : SANCHEZ,BEATO A
Meter Number : MTR1152261
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,913.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36527000008

BC01/305.4/2500/0/23/08-07-2017/34

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205201677081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825660

20537000000

Date : 08-07-2017

BC01/305.4/2520/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053700000-0

Collection Ref. Code : 1819-75-740-4

Customer Information----------

Name : HOLT,JUDITH (M-2) N

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	357135GS6	Pole No	:	0797273
Serial No	:	2002112504	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43389
Period From	:	07-04-2017	Prev Rdg	:	43221
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1088	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

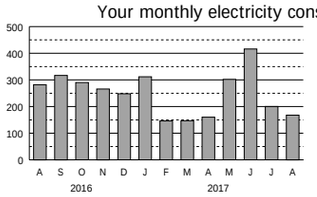
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		242.38
CURRENT BILL - AUGUST 2017		1,905.21
TOTAL AMOUNT DUE		4,226.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 4,596.82

Your monthly electricity consumption chart



Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.21		
Less : VAT	142.57		
Amount Net of VAT	1,762.64		
Less: BIR 2306	59.41		
BIR 2307	33.45	VATable Sales	1,662.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.81
Amount Due	1,669.78	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,812.35	TOTAL SALES	1,905.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2520/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205201677081

Collection Ref. Code : 1819-75-740-4
Account ID : 2053700000-0
Customer Name : HOLT,JUDITH (M-2) N
Meter Number : 357135GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,226.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20537000000

BC01/305.4/2520/0/23/08-07-2017/34

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273075640438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827799

27369703098

Date : 08-07-2017

BC01/305.4/2530/0797252/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736970309-8

Collection Ref. Code : 1851-38-995-4

Customer Information----------

Name : VILLANUEVA,LOURMA RUIZ

Premise Address: BONBON CATARMAN

Billing Address: BONBON CATARMAN

TIN :

Metering Information----------

Meter No	:	521208 GS6	Pole No	:	0797252
Serial No	:	62734676	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	38447
Period From	:	07-04-2017	Prev Rdg	:	37933
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	5186	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

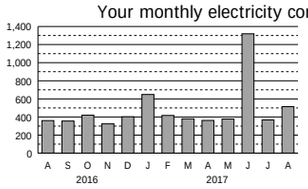
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,810.91
Transmission Charge	0.3681/kWh	189.20
System Loss Charge	0.8052/kWh	413.87
Sub-Total		3,413.98
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.33
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		133.46
Government Charges		
Franchise Tax - Local		27.63
LFT Differential	0.0042/kWh	2.16
Value Added Tax		
Generation		197.76
Transmission		6.25
System Loss		27.69
Distribution		177.09
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		733.36
CURRENT BILL - AUGUST 2017		5,756.51
TOTAL AMOUNT DUE		10,158.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 14,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 480.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.51		
Less : VAT	428.38		
Amount Net of VAT	5,328.13		
Less: BIR 2306	178.49		
BIR 2307	101.06	VATable Sales	5,023.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.98
Amount Due	5,048.58	VAT Zero Rated Sales	0.00
Add : VAT	428.38	VAT Amount	428.38
TOTAL AMOUNT DUE	5,476.96	TOTAL SALES	5,756.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2530/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273075640438

Collection Ref. Code : 1851-38-995-4

Account ID : 2736970309-8

Customer Name : VILLANUEVA,LOURMA RUIZ

Meter Number : 521208 GS6

Period : Jul 2017

Premise Address: BONBON CATARMAN

Billing Address: BONBON CATARMAN

TOTAL AMOUNT DUE : 10,158.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27369703098

BC01/305.4/2530/0/23/08-07-2017/34

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054430935691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845346

05437000002

Date : 08-07-2017

BC01/305.4/2540/0797266/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543700000-2

Collection Ref. Code : 1819-72-959-1

Customer Information----------

Name : TECSON,VIRGINIA (TM) C

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135664	Pole No	:	0797266
Serial No	:	40096137	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2927
Period From	:	07-04-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	530	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

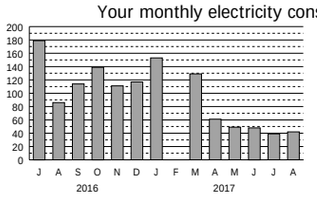
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		448.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.684/kWh	28.73
System Loss Charge	0.7914/kWh	33.24
Sub-Total		291.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	3.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 448.50	8.97
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.92
System Loss		2.17
Distribution		15.02
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		61.13
CURRENT BILL - AUGUST 2017		490.65
TOTAL AMOUNT DUE		939.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.65		
Less : VAT	36.10		
Amount Net of VAT	454.55		
Less: BIR 2306	15.06		
BIR 2307	8.64	VATable Sales	429.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	430.85	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	466.95	TOTAL SALES	490.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2540/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054430935691

Collection Ref. Code : 1819-72-959-1
Account ID : 0543700000-2
Customer Name : TECSON,VIRGINIA (TM) C
Meter Number : MTR1135664
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 939.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05437000002

BC01/305.4/2540/0/23/08-07-2017/34

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182605930946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842161

18278129061

Date : 08-07-2017

BC01/305.4/2560/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827812906-1

Collection Ref. Code : 1849-76-869-2

Customer Information----------

Name : ROSAL,JOY SALCEDO

Premise Address: M1 SITIO KABULOY CATARMAN
Billing Address: M1 SITIO KABULOY CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1040640	Pole No	:	0813313
Serial No	:	126816360	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2839
Period From	:	07-04-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

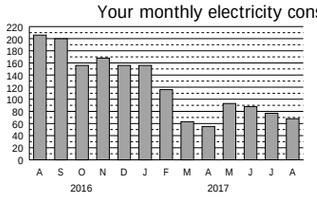
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 115.32
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.47
CURRENT BILL - AUGUST 2017		621.37
TOTAL AMOUNT DUE		1,367.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 884.15

Your monthly electricity consumption chart



Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.37		
Less : VAT	45.82		
Amount Net of VAT	575.55		
Less: BIR 2306	19.09		
BIR 2307	10.78	VATable Sales	535.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.65
Amount Due	545.68	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	591.50	TOTAL SALES	621.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2560/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182605930946

Collection Ref. Code : 1849-76-869-2
Account ID : 1827812906-1
Customer Name : ROSAL,JOY SALCEDO
Meter Number : MTR1040640
Period : Jul 2017

Premise Address: M1 SITIO KABULOY CATARMAN
Billing Address: M1 SITIO KABULOY CATARMAN

TOTAL AMOUNT DUE : 1,367.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18278129061 BC01/305.4/2560/0/23/08-07-2017/34 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431926000055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859844

43161824545

Date : 08-07-2017

BC01/305.4/2560/0797224/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316182454-5

Collection Ref. Code : 1857-52-278-8

Customer Information----------

Name : ROSAL,ROGELIO BAGUIO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	011156 EFS6	Pole No	:	0797224
Serial No	:	121435174	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2027
Period From	:	07-04-2017	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	335	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

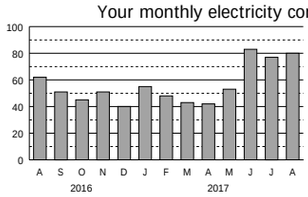
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 99.91
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.58
CURRENT BILL - AUGUST 2017		768.94
TOTAL AMOUNT DUE		1,512.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 781.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.94		
Less : VAT	56.75		
Amount Net of VAT	712.19		
Less: BIR 2306	23.65		
BIR 2307	13.39	VATable Sales	665.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	675.15	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	731.90	TOTAL SALES	768.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2560/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431926000055

Collection Ref. Code : 1857-52-278-8
Account ID : 4316182454-5
Customer Name : ROSAL,ROGELIO BAGUIO
Meter Number : 011156 EFS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,512.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43161824545

BC01/305.4/2560/0/23/08-07-2017/34

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410282523593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831935

41027000003

Date : 08-07-2017

BC01/305.4/2590/1136186/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102700000-3

Collection Ref. Code : 1819-38-023-8

Customer Information----------

Name : SALIBONGCOGON,ARLENE L

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214143	Pole No	:	1136186
Serial No	:	85118092	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	139
Period From	:	07-03-2017	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	760	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

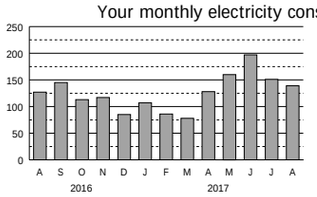
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Sub-Total		12.28
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		195.79
CURRENT BILL - AUGUST 2017		1,534.03
TOTAL AMOUNT DUE		3,209.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.03		
Less : VAT	113.41		
Amount Net of VAT	1,420.62		
Less: BIR 2306	47.25		
BIR 2307	26.92	VATable Sales	1,338.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,346.45	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,459.86	TOTAL SALES	1,534.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2590/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410282523593

Collection Ref. Code : 1819-38-023-8
Account ID : 4102700000-3
Customer Name : SALIBONGCOGON,ARLENE L
Meter Number : MTR1214143
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,209.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41027000003

BC01/305.4/2590/0/23/08-07-2017/34

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480795111027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48019000008

BILLING STATEMENT

1010836282

Date : 08-07-2017

BC01/305.4/2620/1136186/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801900000-8

Collection Ref. Code : 1835-45-227-2

Customer Information----------

Name : SALIBONGCOGON,REY L

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	158218DS6	Pole No	:	1136186
Serial No	:	12735857	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3301
Period From	:	07-04-2017	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	400	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

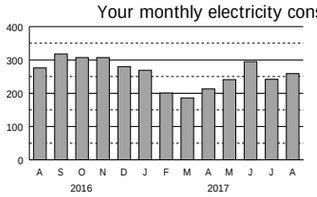
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,416.39
Transmission Charge	0.3681/kWh	95.34
System Loss Charge	0.8052/kWh	208.55
Sub-Total		1,720.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		13.99
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		99.65
Transmission		3.15
System Loss		13.96
Distribution		89.53
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		371.21
CURRENT BILL - AUGUST 2017		2,915.58
TOTAL AMOUNT DUE		5,671.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.58		
Less : VAT	217.46		
Amount Net of VAT	2,698.12		
Less: BIR 2306	90.62		
BIR 2307	51.19	VATable Sales	2,544.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.75
Amount Due	2,556.31	VAT Zero Rated Sales	0.00
Add : VAT	217.46	VAT Amount	217.46
TOTAL AMOUNT DUE	2,773.77	TOTAL SALES	2,915.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2620/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480795111027

Collection Ref. Code : 1835-45-227-2
Account ID : 4801900000-8
Customer Name : SALIBONGCOGON,REY L
Meter Number : 158218DS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 5,671.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48019000008

BC01/305.4/2620/0/23/08-07-2017/34

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823223479941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847535

82381029279

Date : 08-07-2017

BC01/305.4/2658/0813054/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238102927-9

Collection Ref. Code : 1861-81-263-9

Customer Information----------

Name : SALIBONGCOGON,ESTELA TORRES

Premise Address: M7 KABOLOY CATARMAN,LILOAN
Billing Address: M7 KABOLOY CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107549	Pole No	:	0813054
Serial No	:	129126926	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4083
Period From	:	07-04-2017	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	254	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

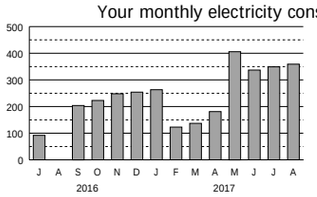
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,963.26
Transmission Charge	0.3681/kWh	132.15
System Loss Charge	0.8052/kWh	289.07
Sub-Total		2,384.48
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		110.73
Government Charges		
Franchise Tax - Local		19.40
LFT Differential	0.0042/kWh	1.51
Value Added Tax		
Generation		138.15
Transmission		4.37
System Loss		19.33
Distribution		123.87
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		514.64
CURRENT BILL - AUGUST 2017		4,042.07
TOTAL AMOUNT DUE		7,992.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 3,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.07		
Less : VAT	301.52		
Amount Net of VAT	3,740.55		
Less: BIR 2306	125.63		
BIR 2307	70.97	VATable Sales	3,527.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.12
Amount Due	3,543.95	VAT Zero Rated Sales	0.00
Add : VAT	301.52	VAT Amount	301.52
TOTAL AMOUNT DUE	3,845.47	TOTAL SALES	4,042.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2658/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823223479941

Collection Ref. Code : 1861-81-263-9
Account ID : 8238102927-9
Customer Name : SALIBONGCOGON,ESTELA TORRES
Meter Number : MTR1107549
Period : Jul 2017

Premise Address: M7 KABOLOY CATARMAN,LILOAN
Billing Address: M7 KABOLOY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 7,992.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82381029279

BC01/305.4/2658/0/23/08-07-2017/34

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530125700123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855419

53029125217

Date : 08-07-2017

BC01/305.4/2658/0813054/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302912521-7

Collection Ref. Code : 1859-47-446-2

Customer Information----------

Name : SALIBONGCOGON,ESTELA TORRES

Premise Address: M3 KABOLOY CATARMAN, LILO-AN
Billing Address: M3 KABOLOY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016018	Pole No	:	0813054
Serial No	:	121517565	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2936
Period From	:	07-04-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

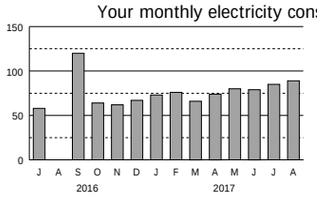
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.08
CURRENT BILL - AUGUST 2017		902.06
TOTAL AMOUNT DUE		1,766.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.06		
Less : VAT	66.75		
Amount Net of VAT	835.31		
Less: BIR 2306	27.81		
BIR 2307	15.75	VATable Sales	782.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	791.75	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	858.50	TOTAL SALES	902.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2658/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530125700123

Collection Ref. Code : 1859-47-446-2
Account ID : 5302912521-7
Customer Name : SALIBONGCOGON,ESTELA TORRES
Meter Number : MTR1016018
Period : Jul 2017

Premise Address: M3 KABOLOY CATARMAN, LILO-AN
Billing Address: M3 KABOLOY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,766.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53029125217

BC01/305.4/2658/0/23/08-07-2017/34

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280501019408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837271

28056000004

Date : 08-07-2017

BC01/305.4/2660/0813096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805600000-4

Collection Ref. Code : 1813-26-230-6

Customer Information----------

Name : ROYAG,PABLO

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190267	Pole No	:	0813096
Serial No	:	40136244	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1550
Period From	:	07-04-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

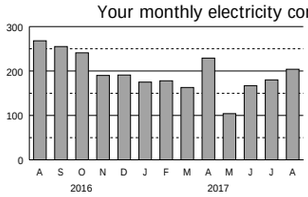
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,115.61
Transmission Charge	0.3681/kWh	75.09
System Loss Charge	0.8052/kWh	164.26
Sub-Total		1,354.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.50
Transmission		2.48
System Loss		10.99
Distribution		70.65
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		296.08
CURRENT BILL - AUGUST 2017		2,329.29
TOTAL AMOUNT DUE		3,728.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 2,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.29		
Less : VAT	174.81		
Amount Net of VAT	2,154.48		
Less: BIR 2306	72.84		
BIR 2307	40.91	VATable Sales	2,033.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,040.73	VAT Zero Rated Sales	0.00
Add : VAT	174.81	VAT Amount	174.81
TOTAL AMOUNT DUE	2,215.54	TOTAL SALES	2,329.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2660/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280501019408

Collection Ref. Code : 1813-26-230-6

Account ID : 2805600000-4

Customer Name : ROYAG,PABLO

Meter Number : MTR1190267

Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 3,728.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28056000004

BC01/305.4/2660/0/23/08-07-2017/34

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307510483457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827000

30747000005

Date : 08-07-2017

BC01/305.4/2670/0813096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074700000-5

Collection Ref. Code : 1837-20-791-7

Customer Information----------

Name : SALIBONGCOGON,ARNOLD B

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1191625	Pole No	:	0813096
Serial No	:	40137602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	859
Period From	:	07-04-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	315	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

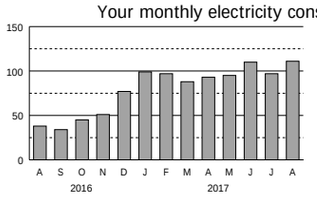
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.10
CURRENT BILL - AUGUST 2017		1,249.67
TOTAL AMOUNT DUE		2,293.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.67		
Less : VAT	93.20		
Amount Net of VAT	1,156.47		
Less: BIR 2306	38.85		
BIR 2307	21.94	VATable Sales	1,090.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.90
Amount Due	1,095.68	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,188.88	TOTAL SALES	1,249.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2670/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307510483457

Collection Ref. Code : 1837-20-791-7
Account ID : 3074700000-5
Customer Name : SALIBONGCOGON,ARNOLD B
Meter Number : MTR1191625
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TOTAL AMOUNT DUE : 2,293.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30747000005

BC01/305.4/2670/0/23/08-07-2017/34

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767369491511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819459

76788000008

Date : 08-07-2017

BC01/305.4/2680/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678800000-8

Collection Ref. Code : 1833-64-698-3

Customer Information----------

Name : AMPO,VIRGINIA G

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1063304	Pole No	:	0813313
Serial No	:	40009601	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6383
Period From	:	07-04-2017	Prev Rdg	:	6133
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

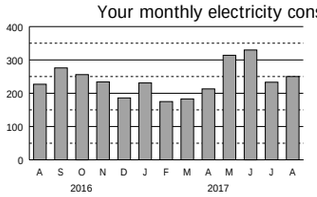
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,367.18
Transmission Charge	0.3681/kWh	92.03
System Loss Charge	0.8052/kWh	201.30
Sub-Total		1,660.51
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.20
Transmission		3.04
System Loss		13.47
Distribution		86.44
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.37
CURRENT BILL - AUGUST 2017		2,814.60
TOTAL AMOUNT DUE		5,479.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.60		
Less : VAT	209.94		
Amount Net of VAT	2,604.66		
Less: BIR 2306	87.46		
BIR 2307	49.42	VATable Sales	2,456.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.43
Amount Due	2,467.78	VAT Zero Rated Sales	0.00
Add : VAT	209.94	VAT Amount	209.94
TOTAL AMOUNT DUE	2,677.72	TOTAL SALES	2,814.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2680/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767369491511

Collection Ref. Code : 1833-64-698-3

Account ID : 7678800000-8

Customer Name : AMPO,VIRGINIA G

Meter Number : MTR1063304

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,479.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76788000008

BC01/305.4/2680/0/23/08-07-2017/34

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781644248068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837972

78129000002

Date : 08-07-2017

BC01/305.4/2690/0813061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812900000-2

Collection Ref. Code : 1835-74-674-8

Customer Information----------

Name : VISOC,SYLVIA C.

Premise Address: CATARMAN,LILOAN
Billing Address: CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016572	Pole No	:	0813061
Serial No	:	94721834	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1858
Period From	:	07-04-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	600	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

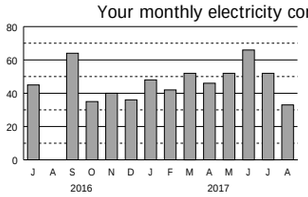
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.27
CURRENT BILL - AUGUST 2017		201.04
TOTAL AMOUNT DUE		624.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 588.92

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.04		
Less : VAT	14.53		
Amount Net of VAT	186.51		
Less: BIR 2306	6.05		
BIR 2307	3.38	VATable Sales	167.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	191.61	TOTAL SALES	201.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2690/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781644248068

Collection Ref. Code : 1835-74-674-8
Account ID : 7812900000-2
Customer Name : VISOC,SYLVIA C.
Meter Number : MTR1016572
Period : Jul 2017

Premise Address: CATARMAN,LILOAN
Billing Address: CATARMAN,LILOAN

TOTAL AMOUNT DUE : 624.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78129000002

BC01/305.4/2690/0/23/08-07-2017/34

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881954419402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839732

88129000001

Date : 08-07-2017

BC01/305.4/2700/0813061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812900000-1

Collection Ref. Code : 1835-74-677-2

Customer Information----------

Name : CACANOG,ANNIE T.

Premise Address: CATARMAN,LILOAN
Billing Address: CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138673	Pole No	:	0813061
Serial No	:	85014743	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	868
Period From	:	07-04-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

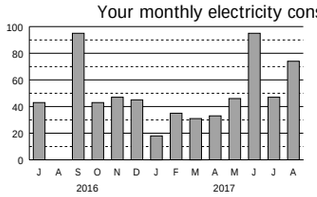
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 99.42
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		94.97
CURRENT BILL - AUGUST 2017		703.78
TOTAL AMOUNT DUE		1,044.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.78		
Less : VAT	51.68		
Amount Net of VAT	652.10		
Less: BIR 2306	21.54		
BIR 2307	12.25	VATable Sales	608.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	618.31	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	669.99	TOTAL SALES	703.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2700/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881954419402

Collection Ref. Code : 1835-74-677-2
Account ID : 8812900000-1
Customer Name : CACANOG,ANNIE T.
Meter Number : MTR1138673
Period : Jul 2017

Premise Address: CATARMAN,LILOAN
Billing Address: CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,044.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88129000001

BC01/305.4/2700/0/23/08-07-2017/34

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180989703815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838291

18056000005

Date : 08-07-2017

BC01/305.4/2710/0813096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805600000-5

Collection Ref. Code : 1813-26-227-6

Customer Information----------

Name : VISOC,FORTUNATO

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195811	Pole No	:	0813096
Serial No	:	40141788	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2249
Period From	:	07-04-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

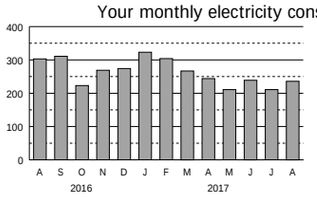
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,290.61
Transmission Charge	0.3681/kWh	86.87
System Loss Charge	0.8052/kWh	190.03
Sub-Total		1,567.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.81
Transmission		2.87
System Loss		12.72
Distribution		81.63
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		338.03
CURRENT BILL - AUGUST 2017		2,654.65
TOTAL AMOUNT DUE		5,054.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,661.21

Your monthly electricity consumption chart



Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.65		
Less : VAT	197.94		
Amount Net of VAT	2,456.71		
Less: BIR 2306	82.49		
BIR 2307	46.61	VATable Sales	2,316.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.09
Amount Due	2,327.61	VAT Zero Rated Sales	0.00
Add : VAT	197.94	VAT Amount	197.94
TOTAL AMOUNT DUE	2,525.55	TOTAL SALES	2,654.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2710/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180989703815

Collection Ref. Code : 1813-26-227-6

Account ID : 1805600000-5

Customer Name : VISOC,FORTUNATO

Meter Number : MTR1195811

Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 5,054.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18056000005 BC01/305.4/2710/0/23/08-07-2017/34 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580330532932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837308

58056000001

Date : 08-07-2017

BC01/305.4/2750/0813096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805600000-1

Collection Ref. Code : 1813-26-254-3

Customer Information----------

Name : CUYOS,TERESO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191445	Pole No	:	0813096
Serial No	:	40137422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	793
Period From	:	07-04-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

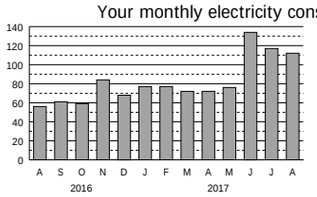
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.25
CURRENT BILL - AUGUST 2017		1,267.16
TOTAL AMOUNT DUE		2,599.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,481.79

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.16		
Less : VAT	94.72		
Amount Net of VAT	1,172.44		
Less: BIR 2306	39.48		
BIR 2307	22.25	VATable Sales	1,105.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.53
Amount Due	1,110.71	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,205.43	TOTAL SALES	1,267.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2750/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580330532932

Collection Ref. Code : 1813-26-254-3
Account ID : 5805600000-1
Customer Name : CUYOS,TERESO
Meter Number : MTR1191445
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,599.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58056000001

BC01/305.4/2750/0/23/08-07-2017/34

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089873564766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849795

08998000007

Date : 08-07-2017

BC01/305.4/2770/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899800000-7

Collection Ref. Code : 1835-25-443-8

Customer Information----------

Name : JUGAR,EDWIN L

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192217	Pole No	:	0813082
Serial No	:	40138194	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	949
Period From	:	07-04-2017	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

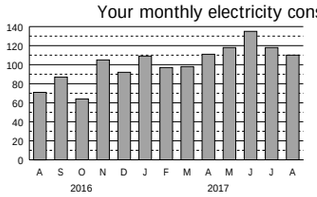
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.47
CURRENT BILL - AUGUST 2017		1,245.45
TOTAL AMOUNT DUE		2,589.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.45		
Less : VAT	93.13		
Amount Net of VAT	1,152.32		
Less: BIR 2306	38.82		
BIR 2307	21.87	VATable Sales	1,086.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,091.63	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,184.76	TOTAL SALES	1,245.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2770/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089873564766

Collection Ref. Code : 1835-25-443-8

Account ID : 0899800000-7

Customer Name : JUGAR,EDWIN L

Meter Number : MTR1192217

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,589.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08998000007

BC01/305.4/2770/0/23/08-07-2017/34

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680531374235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838295

68056000000

Date : 08-07-2017

BC01/305.4/2790/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805600000-0

Collection Ref. Code : 1813-26-260-8

Customer Information----------

Name : ARITA,PEDRO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194780	Pole No	:	0813082
Serial No	:	40140757	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3292
Period From	:	07-04-2017	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

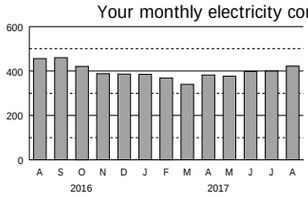
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,307.79
Transmission Charge	0.3681/kWh	155.34
System Loss Charge	0.8052/kWh	339.79
Sub-Total		2,802.92
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.22
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		22.80
LFT Differential	0.0042/kWh	1.77
Value Added Tax		
Generation		162.38
Transmission		5.14
System Loss		22.74
Distribution		145.50
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		604.80
CURRENT BILL - AUGUST 2017		4,749.94
TOTAL AMOUNT DUE		9,372.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 4,329.08

Your monthly electricity consumption chart



Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.94		
Less : VAT	354.28		
Amount Net of VAT	4,395.66		
Less: BIR 2306	147.62		
BIR 2307	83.39	VATable Sales	4,145.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.52
Amount Due	4,164.65	VAT Zero Rated Sales	0.00
Add : VAT	354.28	VAT Amount	354.28
TOTAL AMOUNT DUE	4,518.93	TOTAL SALES	4,749.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2790/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680531374235

Collection Ref. Code : 1813-26-260-8

Account ID : 6805600000-0

Customer Name : ARITA,PEDRO

Meter Number : MTR1194780

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 9,372.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68056000000

BC01/305.4/2790/0/23/08-07-2017/34

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293512948437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856380

29308000008

Date : 08-07-2017

BC01/305.4/2800/0813075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930800000-8

Collection Ref. Code : 1843-57-644-9

Customer Information----------

Name : BASLAN,LUCITA M

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114973	Pole No	:	0813075
Serial No	:	40053221	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	980
Period From	:	07-04-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

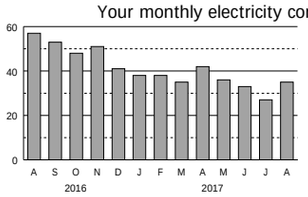
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.44
CURRENT BILL - AUGUST 2017		205.61
TOTAL AMOUNT DUE		323.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 193.34

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.61		
Less : VAT	14.61		
Amount Net of VAT	191.00		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	171.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.83
Amount Due	181.46	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	196.07	TOTAL SALES	205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2800/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293512948437

Collection Ref. Code : 1843-57-644-9
Account ID : 2930800000-8
Customer Name : BASLAN,LUCITA M
Meter Number : MTR1114973
Period : Jul 2017

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 323.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29308000008

BC01/305.4/2800/0/23/08-07-2017/34

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393014695781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855165

39308000007

Date : 08-07-2017

BC01/305.4/2810/0813075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930800000-7

Collection Ref. Code : 1843-57-647-3

Customer Information----------

Name : BASLAN,LUCITA M

Premise Address: SITIO BACAGAY CATARMAN
Billing Address: SITIO BACAGAY CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1023028	Pole No	:	0813075
Serial No	:	121757308	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2131
Period From	:	07-04-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

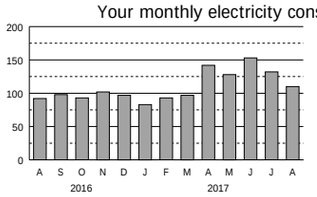
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.87
CURRENT BILL - AUGUST 2017		1,249.01
TOTAL AMOUNT DUE		2,751.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.01		
Less : VAT	93.51		
Amount Net of VAT	1,155.50		
Less: BIR 2306	38.98		
BIR 2307	21.93	VATable Sales	1,090.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,094.59	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,188.10	TOTAL SALES	1,249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2810/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393014695781

Collection Ref. Code : 1843-57-647-3
Account ID : 3930800000-7
Customer Name : BASLAN,LUCITA M
Meter Number : MTR1023028
Period : Jul 2017

Premise Address: SITIO BACAGAY CATARMAN
Billing Address: SITIO BACAGAY CATARMAN

TOTAL AMOUNT DUE : 2,751.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39308000007

BC01/305.4/2810/0/23/08-07-2017/34

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942853181398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830646

94297135025

Date : 08-07-2017

BC01/305.4/2820/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429713502-5

Collection Ref. Code : 1859-46-902-7

Customer Information----------

Name : PARCON,CHRISTOPHER CASTILLANO

Premise Address: SITIO KABULOY CATARMAN,LILOAN
Billing Address: SITIO KABULOY CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026567	Pole No	:	0813082
Serial No	:	121741533	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1238
Period From	:	07-04-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	328	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

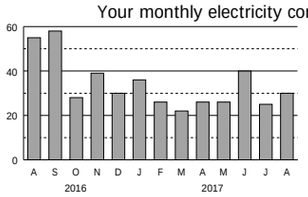
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 186.38
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.64
CURRENT BILL - AUGUST 2017		129.36
TOTAL AMOUNT DUE		239.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.36		
Less : VAT	8.88		
Amount Net of VAT	120.48		
Less: BIR 2306	3.71		
BIR 2307	2.09	VATable Sales	103.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.68	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	123.56	TOTAL SALES	129.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2820/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942853181398

Collection Ref. Code : 1859-46-902-7
Account ID : 9429713502-5
Customer Name : PARCON,CHRISTOPHER CASTILLANO
Meter Number : MTR1026567
Period : Jul 2017

Premise Address: SITIO KABULOY CATARMAN,LILOAN
Billing Address: SITIO KABULOY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 239.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94297135025

BC01/305.4/2820/0/23/08-07-2017/34

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596894455643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59630267538

BILLING STATEMENT

1010859346

Date : 08-07-2017

BC01/305.4/2860/0790952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963026753-8

Collection Ref. Code : 1849-48-509-7

Customer Information----------

Name : CAMAHALAN,ANGELIE ARIETA

Premise Address: BAGACAY CATARMAN
Billing Address: BAGACAY CATARMAN

TIN :

Metering Information----------

Meter No	:	471025 GS6	Pole No	:	0790952
Serial No	:	75539461	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18123
Period From	:	07-04-2017	Prev Rdg	:	17929
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	212	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

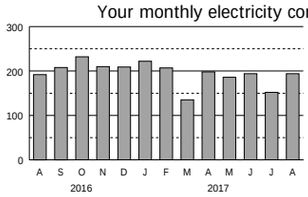
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,060.93
Transmission Charge	0.3681/kWh	71.41
System Loss Charge	0.8052/kWh	156.21
Sub-Total		1,288.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.65
Transmission		2.36
System Loss		10.45
Distribution		67.21
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		277.37
CURRENT BILL - AUGUST 2017		2,177.81
TOTAL AMOUNT DUE		3,910.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.81		
Less : VAT	162.24		
Amount Net of VAT	2,015.57		
Less: BIR 2306	67.61		
BIR 2307	38.23	VATable Sales	1,900.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.13
Amount Due	1,909.73	VAT Zero Rated Sales	0.00
Add : VAT	162.24	VAT Amount	162.24
TOTAL AMOUNT DUE	2,071.97	TOTAL SALES	2,177.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2860/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596894455643

Collection Ref. Code : 1849-48-509-7
Account ID : 5963026753-8
Customer Name : CAMAHALAN,ANGELIE ARIETA
Meter Number : 471025 GS6
Period : Jul 2017

Premise Address: BAGACAY CATARMAN
Billing Address: BAGACAY CATARMAN

TOTAL AMOUNT DUE : 3,910.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59630267538

BC01/305.4/2860/0/23/08-07-2017/34

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639514209060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826519

63919000008

Date : 08-07-2017

BC01/305.4/2870/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391900000-8

Collection Ref. Code : 1829-48-467-2

Customer Information----------

Name : ALILIN,SAMUEL C

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	474744GS6	Pole No	:	0791006
Serial No	:	73916088	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43534
Period From	:	07-04-2017	Prev Rdg	:	42858
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	120	Billed kWh	:	676

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

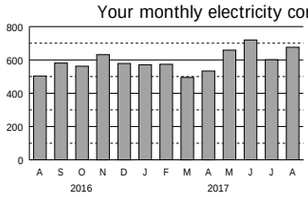
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,830.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,696.84
Transmission Charge	0.3681/kWh	248.84
System Loss Charge	0.8052/kWh	544.32
Sub-Total		4,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	59.62
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 6,831.00	136.62
Sub-Total		196.36
Government Charges		
Franchise Tax - Local		36.44
LFT Differential	0.0042/kWh	2.84
Value Added Tax		
Generation		260.12
Transmission		8.22
System Loss		36.43
Distribution		232.71
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		966.98
CURRENT BILL - AUGUST 2017		7,592.59
TOTAL AMOUNT DUE		14,423.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 7,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 591.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,592.59		
Less : VAT	565.76		
Amount Net of VAT	7,026.83		
Less: BIR 2306	235.75		
BIR 2307	133.30	VATable Sales	6,625.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.22
Amount Due	6,657.78	VAT Zero Rated Sales	0.00
Add : VAT	565.76	VAT Amount	565.76
TOTAL AMOUNT DUE	7,223.54	TOTAL SALES	7,592.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2870/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639514209060

Collection Ref. Code : 1829-48-467-2
Account ID : 6391900000-8
Customer Name : ALILIN,SAMUEL C
Meter Number : 474744GS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 14,423.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63919000008

BC01/305.4/2870/0/23/08-07-2017/34

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069187043379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821688

06909000009

Date : 08-07-2017

BC01/305.4/2930/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690900000-9

Collection Ref. Code : 1829-44-449-2

Customer Information----------

Name : ROSELL,ESMERALDA P

Premise Address: ACOJE CATARMAN, LILOAN
Billing Address: ACOJE CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	010412 EFS6	Pole No	:	0813082
Serial No	:	121435877	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1805
Period From	:	07-04-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:		Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

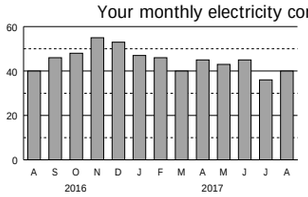
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 188.40
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.47
CURRENT BILL - AUGUST 2017		236.20
TOTAL AMOUNT DUE		444.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.20		
Less : VAT	16.81		
Amount Net of VAT	219.39		
Less: BIR 2306	7.01		
BIR 2307	3.96	VATable Sales	196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.66
Amount Due	208.42	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	225.23	TOTAL SALES	236.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2930/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069187043379

Collection Ref. Code : 1829-44-449-2
Account ID : 0690900000-9
Customer Name : ROSELL,ESMERALDA P
Meter Number : 010412 EFS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN, LILOAN
Billing Address: ACOJE CATARMAN, LILOAN

TOTAL AMOUNT DUE : 444.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06909000009

BC01/305.4/2930/0/23/08-07-2017/34

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548321871517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839426

54898000002

Date : 08-07-2017

BC01/305.4/2940/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489800000-2

Collection Ref. Code : 1833-91-560-7

Customer Information----------

Name : MARIQUIT,FLORDELIZA O

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	246326DS6	Pole No	:	0791006
Serial No	:	12495491	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	41947
Period From	:	07-04-2017	Prev Rdg	:	41492
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	250	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

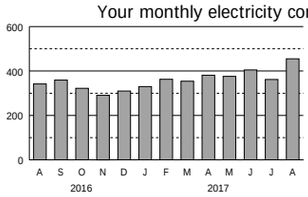
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,488.26
Transmission Charge	0.3681/kWh	167.49
System Loss Charge	0.8052/kWh	366.37
Sub-Total		3,022.12
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.13
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		122.42
Government Charges		
Franchise Tax - Local		24.48
LFT Differential	0.0042/kWh	1.91
Value Added Tax		
Generation		175.08
Transmission		5.54
System Loss		24.52
Distribution		156.83
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		649.84
CURRENT BILL - AUGUST 2017		5,101.27
TOTAL AMOUNT DUE		9,211.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.27		
Less : VAT	379.83		
Amount Net of VAT	4,721.44		
Less: BIR 2306	158.26		
BIR 2307	89.56	VATable Sales	4,451.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.01
Amount Due	4,473.62	VAT Zero Rated Sales	0.00
Add : VAT	379.83	VAT Amount	379.83
TOTAL AMOUNT DUE	4,853.45	TOTAL SALES	5,101.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2940/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548321871517

Collection Ref. Code : 1833-91-560-7
Account ID : 5489800000-2
Customer Name : MARIQUIT,FLORDELIZA O
Meter Number : 246326DS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 9,211.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54898000002

BC01/305.4/2940/0/23/08-07-2017/34

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980853774536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837182

98056000007

Date : 08-07-2017

BC01/305.4/2950/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805600000-7

Collection Ref. Code : 1813-26-275-6

Customer Information----------

Name : PILAPIL,FRANCISCO

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	246349DS6	Pole No	:	0791006
Serial No	:	13552323	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11370
Period From	:	07-04-2017	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

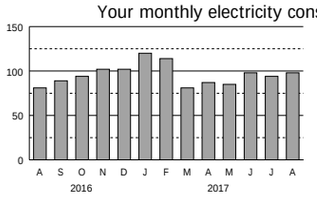
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 26.64
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.43
CURRENT BILL - AUGUST 2017		1,045.11
TOTAL AMOUNT DUE		2,054.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.11		
Less : VAT	77.55		
Amount Net of VAT	967.56		
Less: BIR 2306	32.31		
BIR 2307	18.30	VATable Sales	909.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	916.95	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	994.50	TOTAL SALES	1,045.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2950/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980853774536

Collection Ref. Code : 1813-26-275-6

Account ID : 9805600000-7

Customer Name : PILAPIL,FRANCISCO

Meter Number : 246349DS6

Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 2,054.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98056000007

BC01/305.4/2950/0/23/08-07-2017/34

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090194921980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851216

09056000004

Date : 08-07-2017

BC01/305.4/2960/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905600000-4

Collection Ref. Code : 1813-26-293-4

Customer Information----------

Name : PILAPIL,JORGIA

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	246352DS6	Pole No	:	0791006
Serial No	:	13936348	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20098
Period From	:	07-04-2017	Prev Rdg	:	20038
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

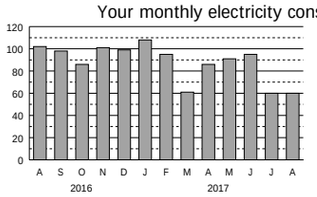
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		68.78
CURRENT BILL - AUGUST 2017		472.58
TOTAL AMOUNT DUE		530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.58		
Less : VAT	34.18		
Amount Net of VAT	438.40		
Less: BIR 2306	14.25		
BIR 2307	8.13	VATable Sales	403.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	416.02	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	450.20	TOTAL SALES	472.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2960/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090194921980

Collection Ref. Code : 1813-26-293-4

Account ID : 0905600000-4

Customer Name : PILAPIL,JORGIA

Meter Number : 246352DS6

Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 530.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09056000004

BC01/305.4/2960/0/23/08-07-2017/34

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241298995865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828609

24168000008

Date : 08-07-2017

BC01/305.4/2970/0790994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416800000-8

Collection Ref. Code : 1825-87-920-6

Customer Information----------

Name : ROBLEDO,JUDITH R

Premise Address: ACOJE CATARMAN LILO-AN

Billing Address: ACOJE CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	466906GS6	Pole No	:	0790994
Serial No	:	67044956	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4542
Period From	:	07-04-2017	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

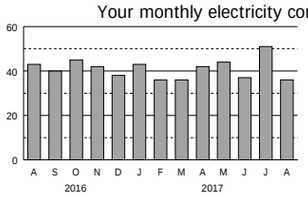
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 160.93
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.69
CURRENT BILL - AUGUST 2017		222.87
TOTAL AMOUNT DUE		636.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.87		
Less : VAT	16.24		
Amount Net of VAT	206.63		
Less: BIR 2306	6.78		
BIR 2307	3.75	VATable Sales	186.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	196.10	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	212.34	TOTAL SALES	222.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2970/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241298995865

Collection Ref. Code : 1825-87-920-6

Account ID : 2416800000-8

Customer Name : ROBLEDO,JUDITH R

Meter Number : 466906GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILO-AN

Billing Address: ACOJE CATARMAN LILO-AN

TOTAL AMOUNT DUE : 636.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24168000008

BC01/305.4/2970/0/23/08-07-2017/34

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009879236409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830273

00919000000

Date : 08-07-2017

BC01/305.4/2980/0790924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091900000-0

Collection Ref. Code : 1829-46-773-5

Customer Information----------

Name : ROSELL,ANASTACIA P

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	474197 GS6	Pole No	:	0790924
Serial No	:	63878989	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14314
Period From	:	07-04-2017	Prev Rdg	:	14086
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

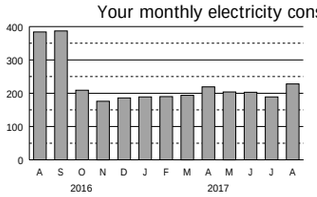
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,246.86
Transmission Charge	0.3681/kWh	83.93
System Loss Charge	0.8052/kWh	183.59
Sub-Total		1,514.38
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		87.74
Transmission		2.77
System Loss		12.28
Distribution		78.89
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		326.31
CURRENT BILL - AUGUST 2017		2,562.21
TOTAL AMOUNT DUE		4,761.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.21		
Less : VAT	190.97		
Amount Net of VAT	2,371.24		
Less: BIR 2306	79.57		
BIR 2307	44.98	VATable Sales	2,235.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.34
Amount Due	2,246.69	VAT Zero Rated Sales	0.00
Add : VAT	190.97	VAT Amount	190.97
TOTAL AMOUNT DUE	2,437.66	TOTAL SALES	2,562.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2980/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009879236409

Collection Ref. Code : 1829-46-773-5
Account ID : 0091900000-0
Customer Name : ROSELL,ANASTACIA P
Meter Number : 474197 GS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,761.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00919000000

BC01/305.4/2980/0/23/08-07-2017/34

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067355761084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819836

06756000003

Date : 08-07-2017

BC01/305.4/3060/0790994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675600000-3

Collection Ref. Code : 1813-26-392-2

Customer Information----------

Name : SALIBONGCOGON,PEDRITA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067595	Pole No	:	0790994
Serial No	:	84398065	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7719
Period From	:	07-04-2017	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

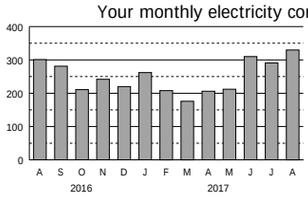
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,804.67
Transmission Charge	0.3681/kWh	121.47
System Loss Charge	0.8052/kWh	265.72
Sub-Total		2,191.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		17.80
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		126.98
Transmission		4.01
System Loss		17.77
Distribution		113.91
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		472.27
CURRENT BILL - AUGUST 2017		3,708.55
TOTAL AMOUNT DUE		7,009.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.55		
Less : VAT	276.40		
Amount Net of VAT	3,432.15		
Less: BIR 2306	115.15		
BIR 2307	65.11	VATable Sales	3,236.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.87
Amount Due	3,251.89	VAT Zero Rated Sales	0.00
Add : VAT	276.40	VAT Amount	276.40
TOTAL AMOUNT DUE	3,528.29	TOTAL SALES	3,708.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3060/0/22/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067355761084

Collection Ref. Code : 1813-26-392-2
Account ID : 0675600000-3
Customer Name : SALIBONGCOGON,PEDRITA
Meter Number : MTR1067595
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 7,009.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06756000003

BC01/305.4/3060/0/22/08-07-2017/34

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146714505413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835188

14618000005

Date : 08-07-2017

BC01/305.4/3070/0790945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461800000-5

Collection Ref. Code : 1831-59-347-5

Customer Information----------

Name : SALIBONGCOGON,PEDRITA P

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191280	Pole No	:	0790945
Serial No	:	40137257	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1205
Period From	:	07-04-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	600	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

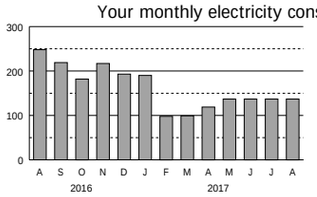
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	749.21
Transmission Charge	0.3681/kWh	50.43
System Loss Charge	0.8052/kWh	110.31
Sub-Total		909.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		52.72
Transmission		1.67
System Loss		7.38
Distribution		47.64
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		196.91
CURRENT BILL - AUGUST 2017		1,547.06
TOTAL AMOUNT DUE		3,102.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.06		
Less : VAT	115.56		
Amount Net of VAT	1,431.50		
Less: BIR 2306	48.16		
BIR 2307	27.16	VATable Sales	1,350.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,356.18	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,471.74	TOTAL SALES	1,547.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3070/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146714505413

Collection Ref. Code : 1831-59-347-5
Account ID : 1461800000-5
Customer Name : SALIBONGCOGON,PEDRITA P
Meter Number : MTR1191280
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,102.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14618000005

BC01/305.4/3070/0/23/08-07-2017/34

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701234750277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819891

70156000005

Date : 08-07-2017

BC01/305.4/3080/1016003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015600000-5

Collection Ref. Code : 1839-79-530-1

Customer Information----------

Name : SALIBONGCOGON,PEDRITA (M2) P

Premise Address: ACOJE TOWER CATARMAN LILOAN

Billing Address: ACOJE TOWER CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	287611SS6	Pole No	:	1016003
Serial No	:	25836372	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8943
Period From	:	07-04-2017	Prev Rdg	:	8915
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	560	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

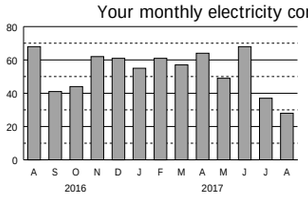
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.27
CURRENT BILL - AUGUST 2017		123.69
TOTAL AMOUNT DUE		350.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.69		
Less : VAT	8.60		
Amount Net of VAT	115.09		
Less: BIR 2306	3.60		
BIR 2307	2.00	VATable Sales	99.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	109.49	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	118.09	TOTAL SALES	123.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3080/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701234750277

Collection Ref. Code : 1839-79-530-1

Account ID : 7015600000-5

Customer Name : SALIBONGCOGON,PEDRITA (M2) P

Meter Number : 287611SS6

Period : Jul 2017

Premise Address: ACOJE TOWER CATARMAN LILOAN

Billing Address: ACOJE TOWER CATARMAN LILOAN

TOTAL AMOUNT DUE : 350.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70156000005

BC01/305.4/3080/0/23/08-07-2017/34

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808153572543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829600

80813849629

Date : 08-07-2017

BC01/305.4/3080/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081384962-9

Collection Ref. Code : 1857-53-725-4

Customer Information----------

Name : SALIBONGCOGON,PEDRITA PITOGO

Premise Address: 201-C BAGACAY CATARMAN, LILOAN
Billing Address: 201-C BAGACAY CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	1326 EIS6	Pole No	:	0790966
Serial No	:	83303306	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2878
Period From	:	07-04-2017	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	630	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

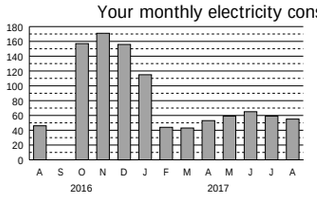
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.31
CURRENT BILL - AUGUST 2017		444.44
TOTAL AMOUNT DUE		981.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.44		
Less : VAT	32.53		
Amount Net of VAT	411.91		
Less: BIR 2306	13.55		
BIR 2307	7.65	VATable Sales	380.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	390.71	VAT Zero Rated Sales	0.00
Add : VAT	32.53	VAT Amount	32.53
TOTAL AMOUNT DUE	423.24	TOTAL SALES	444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3080/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808153572543

Collection Ref. Code : 1857-53-725-4
Account ID : 8081384962-9
Customer Name : SALIBONGCOGON,PEDRITA PITOGO
Meter Number : 1326 EIS6
Period : Jul 2017

Premise Address: 201-C BAGACAY CATARMAN, LILOAN
Billing Address: 201-C BAGACAY CATARMAN, LILOAN

TOTAL AMOUNT DUE : 981.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80813849629

BC01/305.4/3080/0/23/08-07-2017/34

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164605957571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861343

16446000008

Date : 08-07-2017

BC01/305.4/3090/1016003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644600000-8

Collection Ref. Code : 1839-79-527-1

Customer Information----------

Name : SALIBONGCOGON,PEDRITA PITOGO

Premise Address: ACOJE TOWER CATARMAN, LILOAN
Billing Address: ACOJE TOWER CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	4268 EIS6	Pole No	:	1016003
Serial No	:	83295951	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6289
Period From	:	07-04-2017	Prev Rdg	:	6195
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

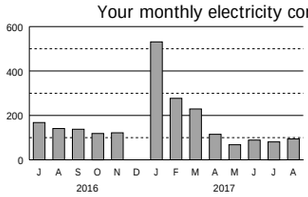
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 28.39
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.55
CURRENT BILL - AUGUST 2017		999.48
TOTAL AMOUNT DUE		1,826.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.48		
Less : VAT	74.05		
Amount Net of VAT	925.43		
Less: BIR 2306	30.86		
BIR 2307	17.50	VATable Sales	869.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.50
Amount Due	877.07	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	951.12	TOTAL SALES	999.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3090/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164605957571

Collection Ref. Code : 1839-79-527-1
Account ID : 1644600000-8
Customer Name : SALIBONGCOGON,PEDRITA PITOGO
Meter Number : 4268 EIS6
Period : Jul 2017

Premise Address: ACOJE TOWER CATARMAN, LILOAN
Billing Address: ACOJE TOWER CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,826.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16446000008

BC01/305.4/3090/0/23/08-07-2017/34

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962161490066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858550

96268000005

Date : 08-07-2017

BC01/305.4/3100/0790945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626800000-5

Collection Ref. Code : 1833-26-011-2

Customer Information----------

Name : CRUZ,RAUL S DELA

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191314	Pole No	:	0790945
Serial No	:	40137291	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2649
Period From	:	07-04-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

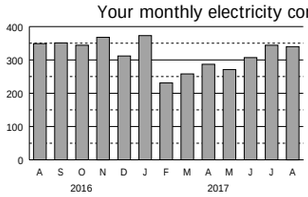
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,859.36
Transmission Charge	0.3681/kWh	125.15
System Loss Charge	0.8052/kWh	273.77
Sub-Total		2,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,175.00	83.50
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		18.42
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		130.83
Transmission		4.13
System Loss		18.32
Distribution		117.34
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		488.51
CURRENT BILL - AUGUST 2017		3,838.18
TOTAL AMOUNT DUE		8,013.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.18		
Less : VAT	286.63		
Amount Net of VAT	3,551.55		
Less: BIR 2306	119.43		
BIR 2307	67.39	VATable Sales	3,349.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.88
Amount Due	3,364.73	VAT Zero Rated Sales	0.00
Add : VAT	286.63	VAT Amount	286.63
TOTAL AMOUNT DUE	3,651.36	TOTAL SALES	3,838.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3100/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962161490066

Collection Ref. Code : 1833-26-011-2

Account ID : 9626800000-5

Customer Name : CRUZ,RAUL S DELA

Meter Number : MTR1191314

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 8,013.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96268000005

BC01/305.4/3100/0/23/08-07-2017/34

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434359596043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819832

43446000002

Date : 08-07-2017

BC01/305.4/3111/0790896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344600000-2

Collection Ref. Code : 1839-49-014-4

Customer Information----------

Name : LA PURISIMA CONCEPCION / CONCORDIO BAGU

Premise Address: BAGAKAY CATARMAN LILOAN

Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073750	Pole No	:	0790896
Serial No	:	40038095	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	992
Period From	:	07-04-2017	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

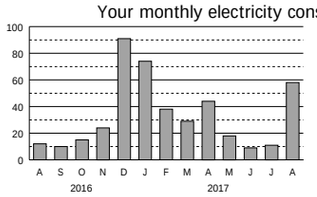
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		137.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.684/kWh	39.67
System Loss Charge	0.7914/kWh	45.90
Sub-Total		402.75
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0882/kWh	5.12
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 137.50	2.75
Sub-Total		7.88
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		1.27
System Loss		2.97
Distribution		20.51
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		82.93
CURRENT BILL - AUGUST 2017		664.51
TOTAL AMOUNT DUE		802.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.51		
Less : VAT	48.43		
Amount Net of VAT	616.08		
Less: BIR 2306	20.18		
BIR 2307	11.70	VATable Sales	581.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	584.20	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	632.63	TOTAL SALES	664.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3111/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434359596043

Collection Ref. Code : 1839-49-014-4

Account ID : 4344600000-2

Customer Name : LA PURISIMA CONCEPCION / CONCORDIO BAGU

Meter Number : MTR1073750

Period : Jul 2017

Premise Address: BAGAKAY CATARMAN LILOAN

Billing Address: BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 802.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43446000002

BC01/305.4/3111/0/23/08-07-2017/34

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223255898864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849696

22380243737

Date : 08-07-2017

BC01/305.4/3112/0790945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238024373-7

Collection Ref. Code : 1855-73-680-2

Customer Information----------

Name : SALIBONGCOGON,GINA AMPO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1063767	Pole No	:	0790945
Serial No	:	125295519	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3164
Period From	:	07-04-2017	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

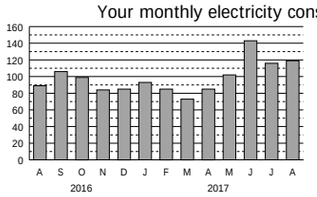
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.95
CURRENT BILL - AUGUST 2017		1,343.12
TOTAL AMOUNT DUE		2,631.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.12		
Less : VAT	100.29		
Amount Net of VAT	1,242.83		
Less: BIR 2306	41.80		
BIR 2307	23.58	VATable Sales	1,172.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.66
Amount Due	1,177.45	VAT Zero Rated Sales	0.00
Add : VAT	100.29	VAT Amount	100.29
TOTAL AMOUNT DUE	1,277.74	TOTAL SALES	1,343.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3112/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223255898864

Collection Ref. Code : 1855-73-680-2
Account ID : 2238024373-7
Customer Name : SALIBONGCOGON,GINA AMPO
Meter Number : MTR1063767
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,631.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22380243737

BC01/305.4/3112/0/23/08-07-2017/34

918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458160930056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853240

45857000009

Date : 08-07-2017

BC01/305.4/3120/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585700000-9

Collection Ref. Code : 1841-89-890-2

Customer Information----------

Name : RIVERA,JANUARIA M2 P

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108431	Pole No	:	0791006
Serial No	:	129124611	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2024
Period From	:	07-04-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1200	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

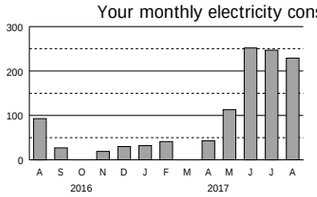
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,252.33
Transmission Charge	0.3681/kWh	84.29
System Loss Charge	0.8052/kWh	184.39
Sub-Total		1,521.01
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		12.42
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		88.11
Transmission		2.78
System Loss		12.34
Distribution		79.23
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		329.19
CURRENT BILL - AUGUST 2017		2,586.64
TOTAL AMOUNT DUE		5,384.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.64		
Less : VAT	193.21		
Amount Net of VAT	2,393.43		
Less: BIR 2306	80.50		
BIR 2307	45.42	VATable Sales	2,257.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.98
Amount Due	2,267.51	VAT Zero Rated Sales	0.00
Add : VAT	193.21	VAT Amount	193.21
TOTAL AMOUNT DUE	2,460.72	TOTAL SALES	2,586.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3120/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458160930056

Collection Ref. Code : 1841-89-890-2
Account ID : 4585700000-9
Customer Name : RIVERA,JANUARIA M2 P
Meter Number : MTR1108431
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,384.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45857000009

BC01/305.4/3120/0/23/08-07-2017/34

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124770128233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850257

12408338908

Date : 08-07-2017

BC01/305.4/3181/0813054/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240833890-8

Collection Ref. Code : 1853-68-512-7

Customer Information----------

Name : PITOGO,JUNDEL PILAPIL

Premise Address: 03222 SITIO BAGACAY PUROK AMPALAYA CATARMAN,LILOAN

Billing Address: 03222 SITIO BAGACAY PUROK AMPALAYA CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	556953 GS6	Pole No	:	0813054
Serial No	:	84968434	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5120
Period From	:	07-04-2017	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	805	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

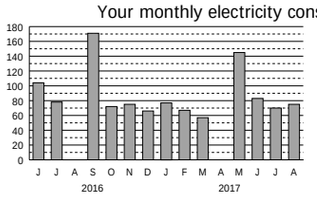
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.10
CURRENT BILL - AUGUST 2017		720.78
TOTAL AMOUNT DUE		1,399.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.78		
Less : VAT	53.18		
Amount Net of VAT	667.60		
Less: BIR 2306	22.17		
BIR 2307	12.55	VATable Sales	623.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	632.88	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	686.06	TOTAL SALES	720.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3181/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124770128233

Collection Ref. Code : 1853-68-512-7

Account ID : 1240833890-8

Customer Name : PITOGO,JUNDEL PILAPIL

Meter Number : 556953 GS6

Period : Jul 2017

Premise Address: 03222 SITIO BAGACAY PUROK AMPALAYA CATARMAN,LILOAN

Billing Address: 03222 SITIO BAGACAY PUROK AMPALAYA CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,399.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12408338908

BC01/305.4/3181/0/23/08-07-2017/34

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199107467185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863007

19998000004

Date : 08-07-2017

BC01/305.4/3270/0813012/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999800000-4

Collection Ref. Code : 1835-26-098-5

Customer Information----------

Name : JUGAR,EMMA C

Premise Address: ACOJE CATARMAN, LILO-AN

Billing Address: ACOJE CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	387521GS6	Pole No	:	0813012
Serial No	:	2003154356	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24598
Period From	:	07-04-2017	Prev Rdg	:	24425
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

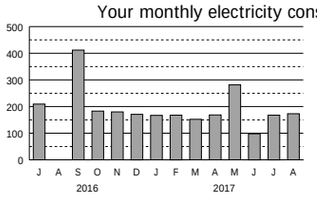
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	946.09
Transmission Charge	0.3681/kWh	63.68
System Loss Charge	0.8052/kWh	139.30
Sub-Total		1,149.07
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.58
Transmission		2.11
System Loss		9.32
Distribution		60.00
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.29
CURRENT BILL - AUGUST 2017		1,950.39
TOTAL AMOUNT DUE		3,837.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.39		
Less : VAT	145.58		
Amount Net of VAT	1,804.81		
Less: BIR 2306	60.66		
BIR 2307	34.24	VATable Sales	1,702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.71
Amount Due	1,709.91	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,855.49	TOTAL SALES	1,950.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3270/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199107467185

Collection Ref. Code : 1835-26-098-5

Account ID : 1999800000-4

Customer Name : JUGAR,EMMA C

Meter Number : 387521GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN, LILO-AN

Billing Address: ACOJE CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,837.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19998000004

BC01/305.4/3270/0/23/08-07-2017/34

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281850142123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838911

28186000007

Date : 08-07-2017

BC01/305.4/3270/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818600000-7

Collection Ref. Code : 1813-52-278-2

Customer Information----------

Name : ROSAL,TEMISTOCLES C.

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	280478GS6	Pole No	:	0813033
Serial No	:	43754460	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13199
Period From	:	07-04-2017	Prev Rdg	:	13064
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	304	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

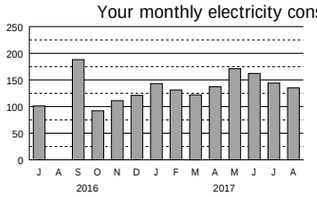
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		194.30
CURRENT BILL - AUGUST 2017		1,526.92
TOTAL AMOUNT DUE		3,165.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.92		
Less : VAT	114.12		
Amount Net of VAT	1,412.80		
Less: BIR 2306	47.54		
BIR 2307	26.81	VATable Sales	1,332.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,338.45	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,452.57	TOTAL SALES	1,526.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3270/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281850142123

Collection Ref. Code : 1813-52-278-2
Account ID : 2818600000-7
Customer Name : ROSAL,TEMISTOCLES C.
Meter Number : 280478GS6
Period : Jul 2017

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,165.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28186000007

BC01/305.4/3270/0/23/08-07-2017/34

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022084218330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849088

02258000005

Date : 08-07-2017

BC01/305.4/3290/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225800000-5

Collection Ref. Code : 1845-30-770-4

Customer Information----------

Name : SIEGA,CLARITA L

Premise Address: SITIO KABULOY CATARMAN LILOAN
Billing Address: SITIO KABULOY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	467682GS6	Pole No	:	0813033
Serial No	:	75408553	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2812
Period From	:	07-04-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

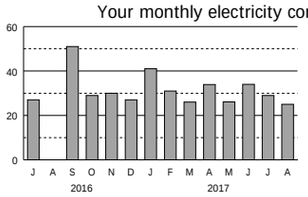
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.49
CURRENT BILL - AUGUST 2017		108.86
TOTAL AMOUNT DUE		231.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.86		
Less : VAT	7.51		
Amount Net of VAT	101.35		
Less: BIR 2306	3.13		
BIR 2307	1.76	VATable Sales	87.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.46	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	103.97	TOTAL SALES	108.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3290/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022084218330

Collection Ref. Code : 1845-30-770-4
Account ID : 0225800000-5
Customer Name : SIEGA,CLARITA L
Meter Number : 467682GS6
Period : Jul 2017

Premise Address: SITIO KABULOY CATARMAN LILOAN
Billing Address: SITIO KABULOY CATARMAN LILOAN

TOTAL AMOUNT DUE : 231.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02258000005

BC01/305.4/3290/0/23/08-07-2017/34

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394205903622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856058

39416000006

Date : 08-07-2017

BC01/305.4/3310/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941600000-6

Collection Ref. Code : 1819-85-026-9

Customer Information----------

Name : FLORIDA,ROMEL G

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	484828GS6	Pole No	:	0813033
Serial No	:	56853013	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5868
Period From	:	07-04-2017	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	280	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

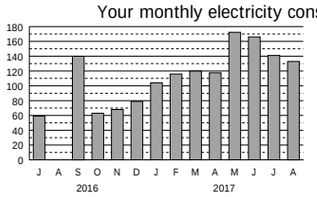
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		193.73
CURRENT BILL - AUGUST 2017		1,506.56
TOTAL AMOUNT DUE		3,113.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.56		
Less : VAT	112.66		
Amount Net of VAT	1,393.90		
Less: BIR 2306	46.95		
BIR 2307	26.45	VATable Sales	1,312.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,320.50	VAT Zero Rated Sales	0.00
Add : VAT	112.66	VAT Amount	112.66
TOTAL AMOUNT DUE	1,433.16	TOTAL SALES	1,506.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3310/0/10/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394205903622

Collection Ref. Code : 1819-85-026-9
Account ID : 3941600000-6
Customer Name : FLORIDA,ROMEL G
Meter Number : 484828GS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,113.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39416000006

BC01/305.4/3310/0/10/08-07-2017/34

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431142248680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860803

43119000008

Date : 08-07-2017

BC01/305.4/3320/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311900000-8

Collection Ref. Code : 1835-45-725-8

Customer Information----------

Name : LAURON,PANFILO A

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	500064 GS6	Pole No	:	0813033
Serial No	:	52214268	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19077
Period From	:	07-04-2017	Prev Rdg	:	18874
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	375	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

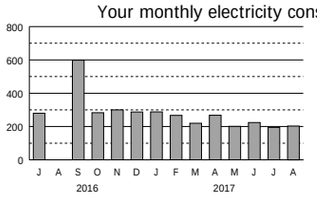
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.23
CURRENT BILL - AUGUST 2017		2,287.72
TOTAL AMOUNT DUE		4,506.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.72		
Less : VAT	170.71		
Amount Net of VAT	2,117.01		
Less: BIR 2306	71.13		
BIR 2307	40.17	VATable Sales	1,996.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.52
Amount Due	2,005.71	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,176.42	TOTAL SALES	2,287.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3320/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431142248680

Collection Ref. Code : 1835-45-725-8

Account ID : 4311900000-8

Customer Name : LAURON,PANFILO A

Meter Number : 500064 GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,506.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43119000008

BC01/305.4/3320/0/23/08-07-2017/34

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481734626507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837941

48199824904

Date : 08-07-2017

BC01/305.4/3321/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819982490-4

Collection Ref. Code : 1855-52-044-3

Customer Information----------

Name : MAPULA,LETECIA LAURON

Premise Address: SITIO KALULOY PUROK AMPALAYA CATARMAN, LILOAN
Billing Address: SITIO KALULOY PUROK AMPALAYA CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005321	Pole No	:	0813033
Serial No	:	121570544	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6030
Period From	:	07-04-2017	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	303	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

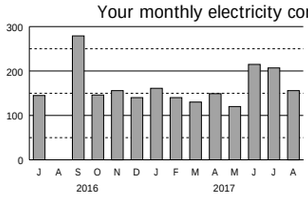
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,726.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,726.00	94.52
Sub-Total		108.31
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		231.57
CURRENT BILL - AUGUST 2017		1,827.39
TOTAL AMOUNT DUE		6,553.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.39		
Less : VAT	138.61		
Amount Net of VAT	1,688.78		
Less: BIR 2306	57.76		
BIR 2307	32.11	VATable Sales	1,595.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,598.91	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,737.52	TOTAL SALES	1,827.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3321/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481734626507

Collection Ref. Code : 1855-52-044-3
Account ID : 4819982490-4
Customer Name : MAPULA,LETECIA LAURON
Meter Number : MTR1005321
Period : Jun 2017 to Jul 2017

Premise Address: SITIO KALULOY PUROK AMPALAYA CATARMAN, LILOAN
Billing Address: SITIO KALULOY PUROK AMPALAYA CATARMAN, LILOAN

TOTAL AMOUNT DUE : 6,553.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48199824904

BC01/305.4/3321/0/23/08-07-2017/34

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381104804360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838247

38186000006

Date : 08-07-2017

BC01/305.4/3340/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818600000-6

Collection Ref. Code : 1813-52-284-7

Customer Information----------

Name : LAURON,ESTEBAN JR V.

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073740	Pole No	:	0813033
Serial No	:	40040898	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1652
Period From	:	07-04-2017	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	154	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

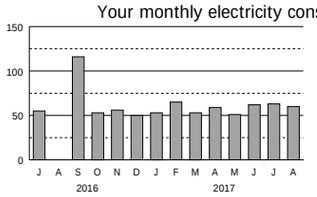
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.08
CURRENT BILL - AUGUST 2017(ESTIMATE)		484.17
TOTAL AMOUNT DUE		1,056.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.17		
Less : VAT	35.42		
Amount Net of VAT	448.75		
Less: BIR 2306	14.76		
BIR 2307	8.33	VATable Sales	414.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	425.66	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	461.08	TOTAL SALES	484.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3340/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381104804360

Collection Ref. Code : 1813-52-284-7
Account ID : 3818600000-6
Customer Name : LAURON,ESTEBAN JR V.
Meter Number : MTR1073740
Period : Jul 2017

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,056.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38186000006

BC01/305.4/3340/0/23/08-07-2017/34

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690916478844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853148

69088012377

Date : 08-07-2017

BC01/305.4/3350/0790672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908801237-7

Collection Ref. Code : 1851-44-506-4

Customer Information----------

Name : LAURON,FATIMA MOLDES

Premise Address: CABULOY CATARMAN
Billing Address: CABULOY CATARMAN

TIN :

Metering Information----------

Meter No	:	519583 GS6	Pole No	:	0790672
Serial No	:	54675397	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6324
Period From	:	07-04-2017	Prev Rdg	:	6257
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

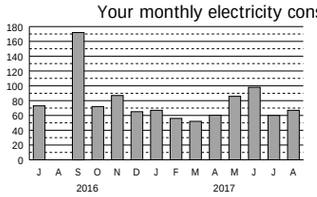
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 117.23
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.74
CURRENT BILL - AUGUST 2017		608.23
TOTAL AMOUNT DUE		1,163.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.23		
Less : VAT	44.72		
Amount Net of VAT	563.51		
Less: BIR 2306	18.61		
BIR 2307	10.55	VATable Sales	524.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	534.35	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	579.07	TOTAL SALES	608.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3350/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690916478844

Collection Ref. Code : 1851-44-506-4
Account ID : 6908801237-7
Customer Name : LAURON,FATIMA MOLDES
Meter Number : 519583 GS6
Period : Jul 2017

Premise Address: CABULOY CATARMAN
Billing Address: CABULOY CATARMAN

TOTAL AMOUNT DUE : 1,163.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69088012377

BC01/305.4/3350/0/23/08-07-2017/34

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070242502282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823215

07024137221

Date : 08-07-2017

BC01/305.4/3360/0790672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702413722-1

Collection Ref. Code : 1851-84-125-3

Customer Information----------

Name : LAURON,LINO BISANEZ

Premise Address: CABULOY CATARMAN
Billing Address: CABULOY CATARMAN

TIN :

Metering Information----------

Meter No	:	535165 GS6	Pole No	:	0790672
Serial No	:	52055229	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3029
Period From	:	07-04-2017	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

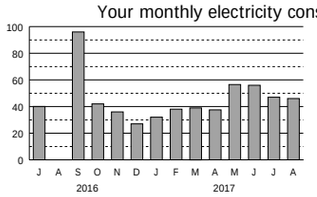
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.53
CURRENT BILL - AUGUST 2017		330.09
TOTAL AMOUNT DUE		1,043.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.09		
Less : VAT	24.17		
Amount Net of VAT	305.92		
Less: BIR 2306	10.08		
BIR 2307	5.63	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.36
Amount Due	290.21	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	314.38	TOTAL SALES	330.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3360/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070242502282

Collection Ref. Code : 1851-84-125-3
Account ID : 0702413722-1
Customer Name : LAURON,LINO BISANEZ
Meter Number : 535165 GS6
Period : Jul 2017

Premise Address: CABULOY CATARMAN
Billing Address: CABULOY CATARMAN

TOTAL AMOUNT DUE : 1,043.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07024137221

BC01/305.4/3360/0/23/08-07-2017/34

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074300818398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829383

07426000001

Date : 08-07-2017

BC01/305.4/3370/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742600000-1

Collection Ref. Code : 1839-29-581-3

Customer Information----------

Name : TUNDAG,BENJIE B

Premise Address: KA BOLOY CATARMAN LILOAN
Billing Address: KA BOLOY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	388332GS6	Pole No	:	0790686
Serial No	:	2003125664	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20063
Period From	:	07-04-2017	Prev Rdg	:	19925
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

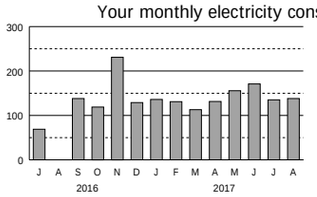
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		202.99
CURRENT BILL - AUGUST 2017		1,600.09
TOTAL AMOUNT DUE		3,180.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.09		
Less : VAT	120.85		
Amount Net of VAT	1,479.24		
Less: BIR 2306	50.37		
BIR 2307	28.11	VATable Sales	1,397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,400.76	VAT Zero Rated Sales	0.00
Add : VAT	120.85	VAT Amount	120.85
TOTAL AMOUNT DUE	1,521.61	TOTAL SALES	1,600.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3370/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074300818398

Collection Ref. Code : 1839-29-581-3
Account ID : 0742600000-1
Customer Name : TUNDAG,BENJIE B
Meter Number : 388332GS6
Period : Jul 2017

Premise Address: KA BOLOY CATARMAN LILOAN
Billing Address: KA BOLOY CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,180.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07426000001

BC01/305.4/3370/0/23/08-07-2017/34

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896550348090

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010860704

89697241811

Date : 08-07-2017

BC01/305.4/3390/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969724181-1

Collection Ref. Code : 1853-29-854-9

Customer Information----------

Name : RAAGAS,ALVIN BESANEZ

Premise Address: KABULOY CATARMAN, LILO-AN
Billing Address: KABULOY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	543790 GS6	Pole No	:	0813026
Serial No	:	59312727	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5874
Period From	:	07-04-2017	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	345	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

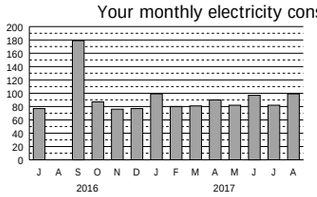
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		- 9.73
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		138.97
CURRENT BILL - AUGUST 2017		1,075.06
TOTAL AMOUNT DUE		1,932.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.06		
Less : VAT	80.39		
Amount Net of VAT	994.67		
Less: BIR 2306	33.49		
BIR 2307	18.83	VATable Sales	936.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.58
Amount Due	942.35	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,022.74	TOTAL SALES	1,075.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3390/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896550348090

Collection Ref. Code : 1853-29-854-9
Account ID : 8969724181-1
Customer Name : RAAGAS,ALVIN BESANEZ
Meter Number : 543790 GS6
Period : Jul 2017

Premise Address: KABULOY CATARMAN, LILO-AN
Billing Address: KABULOY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,932.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89697241811

BC01/305.4/3390/0/23/08-07-2017/34

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019775721628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845290

01928000007

Date : 08-07-2017

BC01/305.4/3410/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192800000-7

Collection Ref. Code : 1843-86-836-9

Customer Information----------

Name : JUGALBOT,EDDIE A

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143927	Pole No	:	0790686
Serial No	:	40102603	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1276
Period From	:	07-04-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

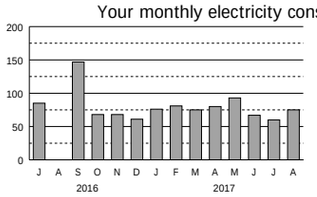
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 83.69
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.42
CURRENT BILL - AUGUST 2017		732.49
TOTAL AMOUNT DUE		1,304.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.49		
Less : VAT	54.44		
Amount Net of VAT	678.05		
Less: BIR 2306	22.70		
BIR 2307	12.76	VATable Sales	634.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	642.59	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	697.03	TOTAL SALES	732.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3410/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019775721628

Collection Ref. Code : 1843-86-836-9
Account ID : 0192800000-7
Customer Name : JUGALBOT,EDDIE A
Meter Number : MTR1143927
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,304.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01928000007

BC01/305.4/3410/0/23/08-07-2017/34

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010579040429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832393

01036000006

Date : 08-07-2017

BC01/305.4/3430/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103600000-6

Collection Ref. Code : 1809-67-809-9

Customer Information----------

Name : LAURON,NELSON B.

Premise Address: ACOJE Lilo-an

Billing Address: ACOJE Lilo-an

TIN :

Metering Information----------

Meter No	:	569300 GS6	Pole No	:	0813026
Serial No	:	217723814	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2893
Period From	:	07-04-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

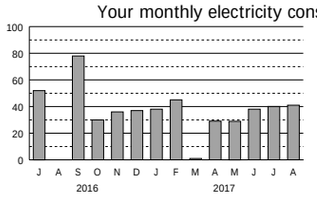
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.47
CURRENT BILL - AUGUST 2017		298.05
TOTAL AMOUNT DUE		582.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.05		
Less : VAT	21.96		
Amount Net of VAT	276.09		
Less: BIR 2306	9.17		
BIR 2307	5.08	VATable Sales	252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	261.84	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	283.80	TOTAL SALES	298.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3430/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010579040429

Collection Ref. Code : 1809-67-809-9

Account ID : 0103600000-6

Customer Name : LAURON,NELSON B.

Meter Number : 569300 GS6

Period : Jul 2017

Premise Address: ACOJE Lilo-an

Billing Address: ACOJE Lilo-an

TOTAL AMOUNT DUE : 582.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01036000006

BC01/305.4/3430/0/23/08-07-2017/34

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772408058302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825790

77215685775

Date : 08-07-2017

BC01/305.4/3435/0790672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721568577-5

Collection Ref. Code : 1859-22-209-9

Customer Information----------

Name : PILAPIL,FRANCISCA JUGAR

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005076	Pole No	:	0790672
Serial No	:	121519480	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3051
Period From	:	07-04-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

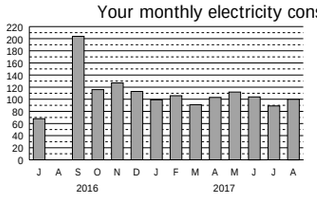
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 28.61
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		137.99
CURRENT BILL - AUGUST 2017		1,064.71
TOTAL AMOUNT DUE		2,022.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.71		
Less : VAT	78.93		
Amount Net of VAT	985.78		
Less: BIR 2306	32.88		
BIR 2307	18.64	VATable Sales	926.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.06
Amount Due	934.26	VAT Zero Rated Sales	0.00
Add : VAT	78.93	VAT Amount	78.93
TOTAL AMOUNT DUE	1,013.19	TOTAL SALES	1,064.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3435/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772408058302

Collection Ref. Code : 1859-22-209-9
Account ID : 7721568577-5
Customer Name : PILAPIL,FRANCISCA JUGAR
Meter Number : MTR1005076
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,022.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77215685775

BC01/305.4/3435/0/23/08-07-2017/34

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480328233388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837045

48083718550

Date : 08-07-2017

BC01/305.4/3441/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808371855-0

Collection Ref. Code : 1851-86-692-2

Customer Information----------

Name : SALDE,ROBEN SR. BUGTAI

Premise Address: CABOLOY CATARMAN
Billing Address: CABOLOY CATARMAN

TIN :

Metering Information----------

Meter No	:	529833 GS6	Pole No	:	0813026
Serial No	:	87490885	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3299
Period From	:	07-04-2017	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

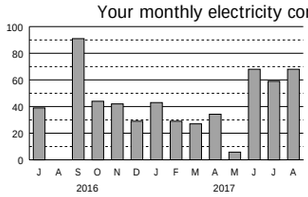
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 102.55
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.09
CURRENT BILL - AUGUST 2017		635.76
TOTAL AMOUNT DUE		2,020.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.76		
Less : VAT	47.37		
Amount Net of VAT	588.39		
Less: BIR 2306	19.74		
BIR 2307	11.04	VATable Sales	548.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	557.61	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	604.98	TOTAL SALES	635.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3441/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480328233388

Collection Ref. Code : 1851-86-692-2
Account ID : 4808371855-0
Customer Name : SALDE,ROBEN SR. BUGTAI
Meter Number : 529833 GS6
Period : Apr 2017 to Jul 2017

Premise Address: CABOLOY CATARMAN
Billing Address: CABOLOY CATARMAN

TOTAL AMOUNT DUE : 2,020.19 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48083718550

BC01/305.4/3441/0/23/08-07-2017/34

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910200406366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832567

91019000008

Date : 08-07-2017

BC01/305.4/3450/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101900000-8

Collection Ref. Code : 1835-43-971-3

Customer Information----------

Name : SABAYTON,RINA B.

Premise Address: ACOJE, CATARMAN, LILO-AN
Billing Address: ACOJE, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	111356SS6	Pole No	:	0790686
Serial No	:	76782011	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33330
Period From	:	07-04-2017	Prev Rdg	:	33292
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

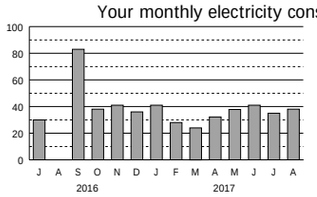
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 178.81
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.56
CURRENT BILL - AUGUST 2017		224.88
TOTAL AMOUNT DUE		437.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.88		
Less : VAT	16.03		
Amount Net of VAT	208.85		
Less: BIR 2306	6.67		
BIR 2307	3.77	VATable Sales	187.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.41	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	214.44	TOTAL SALES	224.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3450/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910200406366

Collection Ref. Code : 1835-43-971-3
Account ID : 9101900000-8
Customer Name : SABAYTON,RINA B.
Meter Number : 111356SS6
Period : Jul 2017

Premise Address: ACOJE, CATARMAN, LILO-AN
Billing Address: ACOJE, CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 437.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91019000008

BC01/305.4/3450/0/23/08-07-2017/34

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684364101539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844066

68427000002

Date : 08-07-2017

BC01/305.4/3460/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842700000-2

Collection Ref. Code : 1819-47-554-9

Customer Information----------

Name : JUGALBOT,ROSARIO P

Premise Address: KABULOY CATARMAN LILOAN

Billing Address: KABULOY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	259478GS6	Pole No	:	0813026
Serial No	:	44245396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15931
Period From	:	07-04-2017	Prev Rdg	:	15878
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

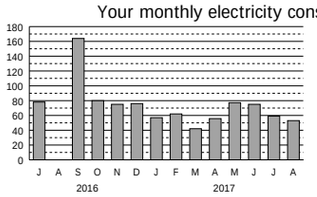
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.03
CURRENT BILL - AUGUST 2017		428.96
TOTAL AMOUNT DUE		971.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.96		
Less : VAT	31.42		
Amount Net of VAT	397.54		
Less: BIR 2306	13.08		
BIR 2307	7.38	VATable Sales	366.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	377.08	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	408.50	TOTAL SALES	428.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3460/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684364101539

Collection Ref. Code : 1819-47-554-9

Account ID : 6842700000-2

Customer Name : JUGALBOT,ROSARIO P

Meter Number : 259478GS6

Period : Jul 2017

Premise Address: KABULOY CATARMAN LILOAN

Billing Address: KABULOY CATARMAN LILOAN

TOTAL AMOUNT DUE : 971.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68427000002

BC01/305.4/3460/0/23/08-07-2017/34

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400108731892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819685

40019000005

Date : 08-07-2017

BC01/305.4/3510/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001900000-5

Collection Ref. Code : 1835-43-125-9

Customer Information----------

Name : RIVERA,BONIFACIO S

Premise Address: ACOJE CATARMAN LILO-AN

Billing Address: ACOJE CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1146662	Pole No	:	0790665
Serial No	:	133497001	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	727
Period From	:	07-04-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	510	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

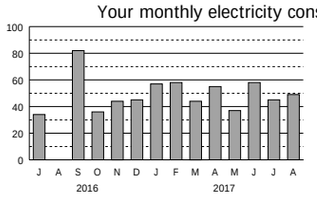
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 181.92
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.69
CURRENT BILL - AUGUST 2017		341.44
TOTAL AMOUNT DUE		659.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.44		
Less : VAT	24.65		
Amount Net of VAT	316.79		
Less: BIR 2306	10.28		
BIR 2307	5.81	VATable Sales	288.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	300.70	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	325.35	TOTAL SALES	341.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3510/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400108731892

Collection Ref. Code : 1835-43-125-9

Account ID : 4001900000-5

Customer Name : RIVERA,BONIFACIO S

Meter Number : MTR1146662

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILO-AN

Billing Address: ACOJE CATARMAN LILO-AN

TOTAL AMOUNT DUE : 659.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40019000005

BC01/305.4/3510/0/23/08-07-2017/34

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129485380840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857268

12917000007

Date : 08-07-2017

BC01/305.4/3530/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291700000-7

Collection Ref. Code : 1819-31-896-6

Customer Information----------

Name : CUYACOT,MELCHORA C.

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	338158GS6	Pole No	:	0790665
Serial No	:	48995904	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15477
Period From	:	07-04-2017	Prev Rdg	:	15378
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	270	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

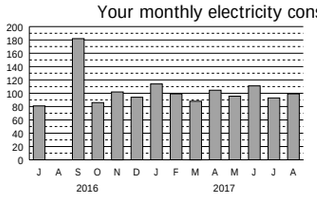
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.75
CURRENT BILL - AUGUST 2017		1,055.28
TOTAL AMOUNT DUE		2,055.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.28		
Less : VAT	78.27		
Amount Net of VAT	977.01		
Less: BIR 2306	32.61		
BIR 2307	18.48	VATable Sales	918.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.48
Amount Due	925.92	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	1,004.19	TOTAL SALES	1,055.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3530/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129485380840

Collection Ref. Code : 1819-31-896-6

Account ID : 1291700000-7

Customer Name : CUYACOT,MELCHORA C.

Meter Number : 338158GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,055.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12917000007

BC01/305.4/3530/0/23/08-07-2017/34

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071315374279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824796

07158000005

Date : 08-07-2017

BC01/305.4/3550/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715800000-5

Collection Ref. Code : 1831-98-656-6

Customer Information----------

Name : VISOC,NILMA S

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	472114GS6	Pole No	:	0790686
Serial No	:	65903069	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4872
Period From	:	07-04-2017	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

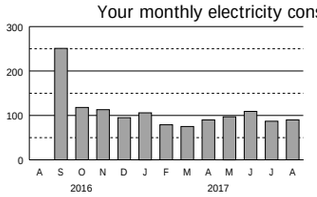
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 68.39
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.44
CURRENT BILL - AUGUST 2017		912.34
TOTAL AMOUNT DUE		1,794.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.34		
Less : VAT	67.51		
Amount Net of VAT	844.83		
Less: BIR 2306	28.14		
BIR 2307	15.93	VATable Sales	791.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	800.76	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	868.27	TOTAL SALES	912.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3550/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071315374279

Collection Ref. Code : 1831-98-656-6

Account ID : 0715800000-5

Customer Name : VISOC,NILMA S

Meter Number : 472114GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,794.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07158000005

BC01/305.4/3550/0/23/08-07-2017/34

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896885109082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861011

89604449903

Date : 08-07-2017

BC01/305.4/3570/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960444990-3

Collection Ref. Code : 1851-87-212-4

Customer Information----------

Name : BARROSA,EDNA MARIKIT

Premise Address: CATARMAN
Billing Address: CATARMAN

TIN :

Metering Information----------

Meter No	:	536596 GS6	Pole No	:	0790686
Serial No	:	17703859	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3758
Period From	:	07-04-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

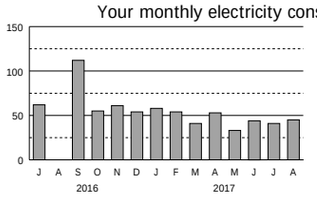
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.92
CURRENT BILL - AUGUST 2017		318.34
TOTAL AMOUNT DUE		607.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.34		
Less : VAT	23.16		
Amount Net of VAT	295.18		
Less: BIR 2306	9.66		
BIR 2307	5.42	VATable Sales	269.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	280.10	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	303.26	TOTAL SALES	318.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3570/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896885109082

Collection Ref. Code : 1851-87-212-4
Account ID : 8960444990-3
Customer Name : BARROSA,EDNA MARIKIT
Meter Number : 536596 GS6
Period : Jul 2017

Premise Address: CATARMAN
Billing Address: CATARMAN

TOTAL AMOUNT DUE : 607.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89604449903

BC01/305.4/3570/0/23/08-07-2017/34

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390334145087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849892

39056000001

Date : 08-07-2017

BC01/305.4/3580/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905600000-1

Collection Ref. Code : 1813-26-308-6

Customer Information----------

Name : BISOC,PEDRO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	246329DS6	Pole No	:	0790686
Serial No	:	13551785	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20147
Period From	:	07-04-2017	Prev Rdg	:	20067
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

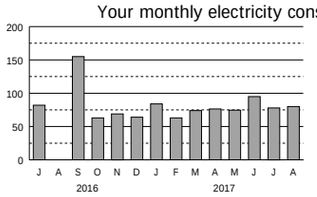
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		- 81.90
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		105.86
CURRENT BILL - AUGUST 2017		789.23
TOTAL AMOUNT DUE		1,545.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.23		
Less : VAT	58.93		
Amount Net of VAT	730.30		
Less: BIR 2306	24.56		
BIR 2307	13.75	VATable Sales	683.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.93
Amount Due	691.99	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	750.92	TOTAL SALES	789.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3580/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390334145087

Collection Ref. Code : 1813-26-308-6

Account ID : 3905600000-1

Customer Name : BISOC,PEDRO

Meter Number : 246329DS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,545.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39056000001

BC01/305.4/3580/0/23/08-07-2017/34

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271009191816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824395

27168000001

Date : 08-07-2017

BC01/305.4/3590/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716800000-1

Collection Ref. Code : 1825-96-533-1

Customer Information----------

Name : LAURON,VILMA B

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1104032	Pole No	:	0790686
Serial No	:	40046651	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2470
Period From	:	07-04-2017	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	145	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

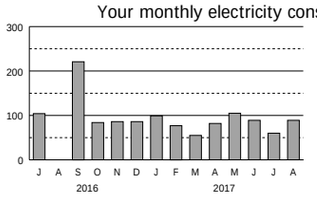
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 73.44
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		118.37
CURRENT BILL - AUGUST 2017		895.71
TOTAL AMOUNT DUE		1,477.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,047.70

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.71		
Less : VAT	66.07		
Amount Net of VAT	829.64		
Less: BIR 2306	27.53		
BIR 2307	15.64	VATable Sales	777.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.30
Amount Due	786.47	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	852.54	TOTAL SALES	895.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3590/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271009191816

Collection Ref. Code : 1825-96-533-1

Account ID : 2716800000-1

Customer Name : LAURON,VILMA B

Meter Number : MTR1104032

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,477.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27168000001

BC01/305.4/3590/0/23/08-07-2017/34

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625622798077

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010850705

62546907569

Date : 08-07-2017

BC01/305.4/3600/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254690756-9

Collection Ref. Code : 1849-76-881-1

Customer Information----------

Name : BAGUIO,MARIA TERESA BUGTAI

Premise Address: SITIO KABULOY CATARMAN
Billing Address: SITIO KABULOY CATARMAN

TIN :

Metering Information----------

Meter No	:	495312 GS6	Pole No	:	0790665
Serial No	:	94997185	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8761
Period From	:	07-04-2017	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

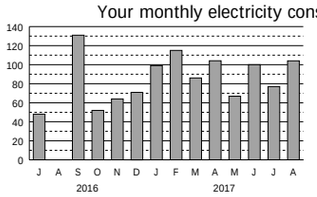
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 751.00	15.02
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.58
CURRENT BILL - AUGUST 2017		1,166.13
TOTAL AMOUNT DUE		1,917.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.13		
Less : VAT	86.85		
Amount Net of VAT	1,079.28		
Less: BIR 2306	36.20		
BIR 2307	20.47	VATable Sales	1,017.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.73
Amount Due	1,022.61	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,109.46	TOTAL SALES	1,166.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3600/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625622798077

Collection Ref. Code : 1849-76-881-1
Account ID : 6254690756-9
Customer Name : BAGUIO,MARIA TERESA BUGTAI
Meter Number : 495312 GS6
Period : Jul 2017

Premise Address: SITIO KABULOY CATARMAN
Billing Address: SITIO KABULOY CATARMAN

TOTAL AMOUNT DUE : 1,917.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62546907569

BC01/305.4/3600/0/23/08-07-2017/34

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240148307555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827378

24071121438

Date : 08-07-2017

BC01/305.4/3610/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407112143-8

Collection Ref. Code : 1849-65-359-3

Customer Information----------

Name : VISOC,REBECCA AGKANG

Premise Address: CABULOY
Billing Address: CABULOY

TIN :

Metering Information----------

Meter No	:	496275 GS6	Pole No	:	0790665
Serial No	:	85283526	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7819
Period From	:	07-04-2017	Prev Rdg	:	7636
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	390	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

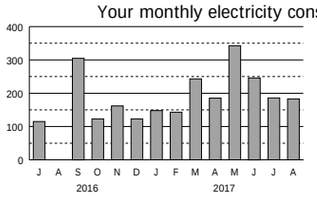
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.89
CURRENT BILL - AUGUST 2017		2,065.57
TOTAL AMOUNT DUE		4,186.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.57		
Less : VAT	154.23		
Amount Net of VAT	1,911.34		
Less: BIR 2306	64.27		
BIR 2307	36.27	VATable Sales	1,802.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.66
Amount Due	1,810.80	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	1,965.03	TOTAL SALES	2,065.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3610/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240148307555

Collection Ref. Code : 1849-65-359-3
Account ID : 2407112143-8
Customer Name : VISOC,REBECCA AGKANG
Meter Number : 496275 GS6
Period : Jul 2017

Premise Address: CABULOY
Billing Address: CABULOY

TOTAL AMOUNT DUE : 4,186.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24071121438

BC01/305.4/3610/0/23/08-07-2017/34

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242589642281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830048

24275687986

Date : 08-07-2017

BC01/305.4/3620/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427568798-6

Collection Ref. Code : 1851-70-635-6

Customer Information----------

Name : BERIOSO,HARIZONE PRAILES

Premise Address: KABULOY CATARMAN

Billing Address: KABULOY CATARMAN

TIN :

Metering Information----------

Meter No	:	518351 GS6	Pole No	:	0790665
Serial No	:	65635970	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3624
Period From	:	07-04-2017	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

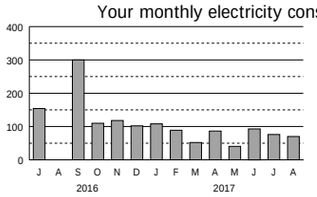
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 119.36
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.88
CURRENT BILL - AUGUST 2017		638.75
TOTAL AMOUNT DUE		1,373.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.75		
Less : VAT	47.07		
Amount Net of VAT	591.68		
Less: BIR 2306	19.63		
BIR 2307	11.08	VATable Sales	550.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	560.97	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	608.04	TOTAL SALES	638.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3620/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242589642281

Collection Ref. Code : 1851-70-635-6

Account ID : 2427568798-6

Customer Name : BERIOSO,HARIZONE PRAILES

Meter Number : 518351 GS6

Period : Jul 2017

Premise Address: KABULOY CATARMAN

Billing Address: KABULOY CATARMAN

TOTAL AMOUNT DUE : 1,373.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24275687986

BC01/305.4/3620/0/23/08-07-2017/34

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007729986922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827777

00727000002

Date : 08-07-2017

BC01/305.4/3650/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072700000-2

Collection Ref. Code : 1819-64-872-9

Customer Information----------

Name : PILAPIL,GEFFREY A

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	428679 GS6	Pole No	:	0790693
Serial No	:	53925084	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3684
Period From	:	07-04-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

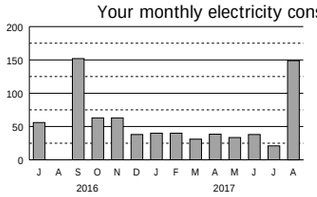
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 106.00	2.12
Sub-Total		15.29
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		210.12
CURRENT BILL - AUGUST 2017		1,646.41
TOTAL AMOUNT DUE		1,752.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.41		
Less : VAT	121.81		
Amount Net of VAT	1,524.60		
Less: BIR 2306	50.78		
BIR 2307	28.90	VATable Sales	1,436.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.31
Amount Due	1,444.92	VAT Zero Rated Sales	0.00
Add : VAT	121.81	VAT Amount	121.81
TOTAL AMOUNT DUE	1,566.73	TOTAL SALES	1,646.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3650/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007729986922

Collection Ref. Code : 1819-64-872-9
Account ID : 0072700000-2
Customer Name : PILAPIL,GEFFREY A
Meter Number : 428679 GS6
Period : Jul 2017

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,752.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00727000002

BC01/305.4/3650/0/23/08-07-2017/34

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442049715466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831312

44290255999

Date : 08-07-2017

BC01/305.4/3692/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429025599-9

Collection Ref. Code : 1853-60-215-9

Customer Information----------

Name : BARROSA,CHERRY MAPULA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	553519 GS6	Pole No	:	0790686
Serial No	:	94295712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3175
Period From	:	07-04-2017	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	226	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

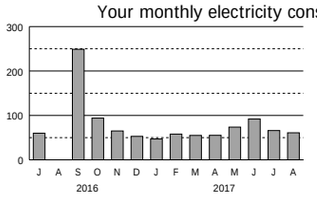
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.53
CURRENT BILL - AUGUST 2017		556.43
TOTAL AMOUNT DUE		1,163.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.43		
Less : VAT	40.99		
Amount Net of VAT	515.44		
Less: BIR 2306	17.09		
BIR 2307	9.66	VATable Sales	479.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.54
Amount Due	488.69	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	529.68	TOTAL SALES	556.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3692/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442049715466

Collection Ref. Code : 1853-60-215-9
Account ID : 4429025599-9
Customer Name : BARROSA,CHERRY MAPULA
Meter Number : 553519 GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,163.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44290255999

BC01/305.4/3692/0/23/08-07-2017/34

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951889265412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842575

95128998705

Date : 08-07-2017

BC01/305.4/3693/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512899870-5

Collection Ref. Code : 1853-58-467-3

Customer Information----------

Name : ESPINOSA,JERRY ALFORQUE

Premise Address: KABULOY CATARMAN, LILO-AN
Billing Address: KABULOY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1059022	Pole No	:	0790693
Serial No	:	125288534	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5516
Period From	:	07-04-2017	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	258	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

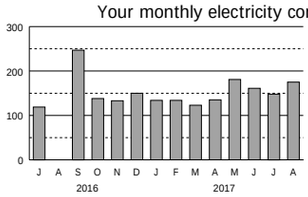
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		250.59
CURRENT BILL - AUGUST 2017		1,967.81
TOTAL AMOUNT DUE		3,650.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.81		
Less : VAT	146.70		
Amount Net of VAT	1,821.11		
Less: BIR 2306	61.13		
BIR 2307	34.55	VATable Sales	1,717.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.89
Amount Due	1,725.43	VAT Zero Rated Sales	0.00
Add : VAT	146.70	VAT Amount	146.70
TOTAL AMOUNT DUE	1,872.13	TOTAL SALES	1,967.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3693/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951889265412

Collection Ref. Code : 1853-58-467-3
Account ID : 9512899870-5
Customer Name : ESPINOSA,JERRY ALFORQUE
Meter Number : MTR1059022
Period : Jul 2017

Premise Address: KABULOY CATARMAN, LILO-AN
Billing Address: KABULOY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,650.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95128998705

BC01/305.4/3693/0/23/08-07-2017/34

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733170247075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819528

73317000005

Date : 08-07-2017

BC01/305.4/3710/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331700000-5

Collection Ref. Code : 1817-89-905-8

Customer Information----------

Name : DOLLOSO,JUDY V.

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	146527WS6	Pole No	:	0790693
Serial No	:	43783917	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9076
Period From	:	07-04-2017	Prev Rdg	:	9039
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	185	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

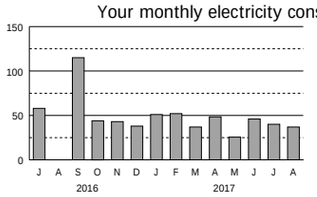
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.74
CURRENT BILL - AUGUST 2017		220.66
TOTAL AMOUNT DUE		501.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.66		
Less : VAT	15.77		
Amount Net of VAT	204.89		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	194.62	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	210.39	TOTAL SALES	220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3710/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733170247075

Collection Ref. Code : 1817-89-905-8
Account ID : 7331700000-5
Customer Name : DOLLOSO,JUDY V.
Meter Number : 146527WS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 501.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73317000005

BC01/305.4/3710/0/23/08-07-2017/34

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009401842344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830177

00957000003

Date : 08-07-2017

BC01/305.4/3750/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095700000-3

Collection Ref. Code : 1837-78-422-1

Customer Information----------

Name : PACIFICO,ESTELITO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1216239	Pole No	:	0790693
Serial No	:	85120688	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	795
Period From	:	07-04-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	70	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

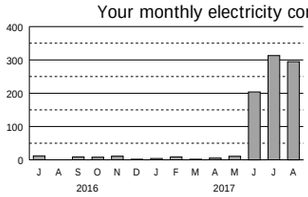
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,613.27
Transmission Charge	0.3681/kWh	108.59
System Loss Charge	0.8052/kWh	237.53
Sub-Total		1,959.39
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,467.50	69.35
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		15.97
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.52
Transmission		3.58
System Loss		15.89
Distribution		101.89
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		423.56
CURRENT BILL - AUGUST 2017		3,327.46
TOTAL AMOUNT DUE		6,794.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.46		
Less : VAT	248.40		
Amount Net of VAT	3,079.06		
Less: BIR 2306	103.50		
BIR 2307	58.42	VATable Sales	2,903.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.16
Amount Due	2,917.14	VAT Zero Rated Sales	0.00
Add : VAT	248.40	VAT Amount	248.40
TOTAL AMOUNT DUE	3,165.54	TOTAL SALES	3,327.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3750/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009401842344

Collection Ref. Code : 1837-78-422-1
Account ID : 0095700000-3
Customer Name : PACIFICO,ESTELITO
Meter Number : MTR1216239
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,794.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00957000003

BC01/305.4/3750/0/23/08-07-2017/34

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692807188245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855960

69262654044

Date : 08-07-2017

BC01/305.4/3751/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926265404-4

Collection Ref. Code : 1857-25-695-6

Customer Information----------

Name : SOLIS,DENNIS ESPINOSA

Premise Address: SITIO BAGACAY CATARMAN, LILOAN
Billing Address: SITIO BAGACAY CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	002379 EFS6	Pole No	:	0790700
Serial No	:	97684969	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3746
Period From	:	07-04-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	303	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

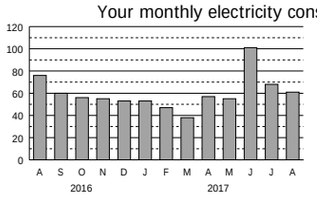
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		- 83.12
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		79.27
CURRENT BILL - AUGUST 2017		580.85
TOTAL AMOUNT DUE		1,220.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 1,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.85		
Less : VAT	43.61		
Amount Net of VAT	537.24		
Less: BIR 2306	18.18		
BIR 2307	10.09	VATable Sales	501.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.66
Amount Due	508.97	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	552.58	TOTAL SALES	580.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3751/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692807188245

Collection Ref. Code : 1857-25-695-6
Account ID : 6926265404-4
Customer Name : SOLIS,DENNIS ESPINOSA
Meter Number : 002379 EFS6
Period : Jul 2017

Premise Address: SITIO BAGACAY CATARMAN, LILOAN
Billing Address: SITIO BAGACAY CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,220.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69262654044 BC01/305.4/3751/0/23/08-07-2017/34 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557831983359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852779

55756000000

Date : 08-07-2017

BC01/305.4/3780/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575600000-0

Collection Ref. Code : 1813-26-326-4

Customer Information----------

Name : GULFAN,BASILISA

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	253332GS6	Pole No	:	0790700
Serial No	:	48083490	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9244
Period From	:	07-04-2017	Prev Rdg	:	9204
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

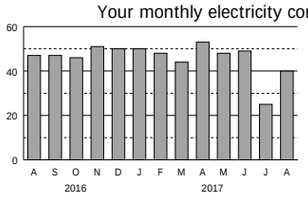
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 190.48
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.21
CURRENT BILL - AUGUST 2017		233.86
TOTAL AMOUNT DUE		338.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 54.65

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.86		
Less : VAT	16.56		
Amount Net of VAT	217.30		
Less: BIR 2306	6.91		
BIR 2307	3.92	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	206.47	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	223.03	TOTAL SALES	233.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3780/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557831983359

Collection Ref. Code : 1813-26-326-4

Account ID : 5575600000-0

Customer Name : GULFAN,BASILISA

Meter Number : 253332GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 338.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55756000000

BC01/305.4/3780/0/23/08-07-2017/34

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442555750354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830807

44243714092

Date : 08-07-2017

BC01/305.4/3781/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424371409-2

Collection Ref. Code : 1855-59-824-8

Customer Information----------

Name : DE GUZMAN,ANGEL GULFAN

Premise Address: CATARMAN LILO-AN, CEBU
Billing Address: CATARMAN LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	3737 EVS6	Pole No	:	0790700
Serial No	:	01117496	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3123
Period From	:	07-04-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	337	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

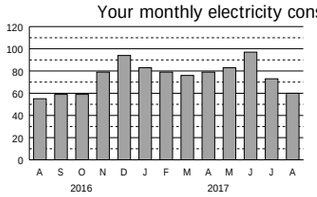
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.47
CURRENT BILL - AUGUST 2017		487.72
TOTAL AMOUNT DUE		1,218.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.72		
Less : VAT	35.80		
Amount Net of VAT	451.92		
Less: BIR 2306	14.92		
BIR 2307	8.40	VATable Sales	417.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	428.60	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	464.40	TOTAL SALES	487.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3781/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442555750354

Collection Ref. Code : 1855-59-824-8
Account ID : 4424371409-2
Customer Name : DE GUZMAN,ANGEL GULFAN
Meter Number : 3737 EVS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN, CEBU
Billing Address: CATARMAN LILO-AN, CEBU

TOTAL AMOUNT DUE : 1,218.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44243714092

BC01/305.4/3781/0/23/08-07-2017/34

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920956103496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845090

92027000006

Date : 08-07-2017

BC01/305.4/3820/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202700000-6

Collection Ref. Code : 1819-39-059-4

Customer Information----------

Name : SALIBONGCOGON,AGUSTIN G

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144229	Pole No	:	0790700
Serial No	:	40091645	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2231
Period From	:	07-04-2017	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

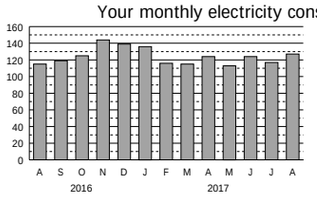
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		185.98
CURRENT BILL - AUGUST 2017		1,465.05
TOTAL AMOUNT DUE		4,261.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.05		
Less : VAT	110.42		
Amount Net of VAT	1,354.63		
Less: BIR 2306	46.01		
BIR 2307	25.73	VATable Sales	1,279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.56
Amount Due	1,282.89	VAT Zero Rated Sales	0.00
Add : VAT	110.42	VAT Amount	110.42
TOTAL AMOUNT DUE	1,393.31	TOTAL SALES	1,465.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3820/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920956103496

Collection Ref. Code : 1819-39-059-4

Account ID : 9202700000-6

Customer Name : SALIBONGCOGON,AGUSTIN G

Meter Number : MTR1144229

Period : Jun 2017 to Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,261.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92027000006

BC01/305.4/3820/0/23/08-07-2017/34

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820315528907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844054

82027000007

Date : 08-07-2017

BC01/305.4/3830/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202700000-7

Collection Ref. Code : 1819-39-044-6

Customer Information----------

Name : SALIBONGCOGON,YONNIE T

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	347870GS6	Pole No	:	0790700
Serial No	:	49366569	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5316
Period From	:	07-04-2017	Prev Rdg	:	5275
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	450	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

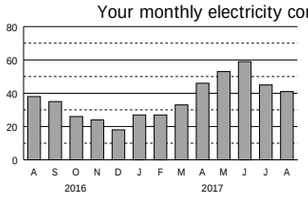
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 142.01
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.48
CURRENT BILL - AUGUST 2017		298.09
TOTAL AMOUNT DUE		1,090.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.09		
Less : VAT	21.97		
Amount Net of VAT	276.12		
Less: BIR 2306	9.17		
BIR 2307	5.08	VATable Sales	252.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	261.87	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	283.84	TOTAL SALES	298.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3830/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820315528907

Collection Ref. Code : 1819-39-044-6

Account ID : 8202700000-7

Customer Name : SALIBONGCOGON,YONNIE T

Meter Number : 347870GS6

Period : Jun 2017 to Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,090.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82027000007

BC01/305.4/3830/0/23/08-07-2017/34

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712202655703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834948

71246000005

Date : 08-07-2017

BC01/305.4/3840/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124600000-5

Collection Ref. Code : 1839-31-956-9

Customer Information----------

Name : SALIBONGCOGON,PAULINO

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	283882SS6	Pole No	:	0790700
Serial No	:	30176461	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15044
Period From	:	07-04-2017	Prev Rdg	:	14987
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

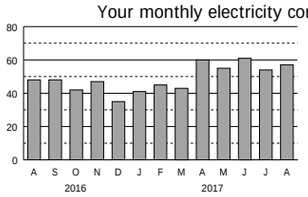
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.31
CURRENT BILL - AUGUST 2017		457.71
TOTAL AMOUNT DUE		893.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.71		
Less : VAT	33.40		
Amount Net of VAT	424.31		
Less: BIR 2306	13.92		
BIR 2307	7.88	VATable Sales	391.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	402.51	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	435.91	TOTAL SALES	457.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3840/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712202655703

Collection Ref. Code : 1839-31-956-9
Account ID : 7124600000-5
Customer Name : SALIBONGCOGON,PAULINO
Meter Number : 283882SS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 893.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71246000005

BC01/305.4/3840/0/23/08-07-2017/34

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415507228001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837556

41598000002

Date : 08-07-2017

BC01/305.4/3851/0790924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159800000-2

Collection Ref. Code : 1827-60-167-1

Customer Information----------

Name : RIVERA,RAMON S

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073743	Pole No	:	0790924
Serial No	:	40012795	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1104
Period From	:	07-04-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

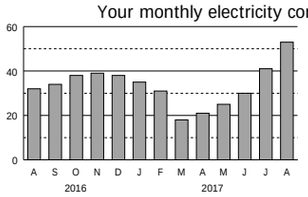
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.38
CURRENT BILL - AUGUST 2017		423.13
TOTAL AMOUNT DUE		706.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.13		
Less : VAT	30.80		
Amount Net of VAT	392.33		
Less: BIR 2306	12.82		
BIR 2307	7.28	VATable Sales	361.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	372.23	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	403.03	TOTAL SALES	423.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3851/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415507228001

Collection Ref. Code : 1827-60-167-1
Account ID : 4159800000-2
Customer Name : RIVERA,RAMON S
Meter Number : MTR1073743
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 706.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41598000002

BC01/305.4/3851/0/23/08-07-2017/34

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484960608496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842867

48426000005

Date : 08-07-2017

BC01/305.4/3870/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842600000-5

Collection Ref. Code : 1839-30-407-3

Customer Information----------

Name : PINOTE,ANTONIA M

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	388309GS6	Pole No	:	0790966
Serial No	:	2003122797	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8828
Period From	:	07-04-2017	Prev Rdg	:	8780
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

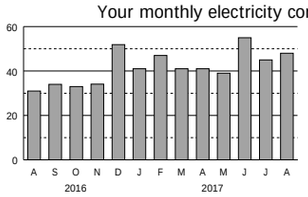
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.60
CURRENT BILL - AUGUST 2017		334.39
TOTAL AMOUNT DUE		638.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.39		
Less : VAT	24.15		
Amount Net of VAT	310.24		
Less: BIR 2306	10.08		
BIR 2307	5.69	VATable Sales	282.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	294.47	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	318.62	TOTAL SALES	334.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3870/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484960608496

Collection Ref. Code : 1839-30-407-3

Account ID : 4842600000-5

Customer Name : PINOTE,ANTONIA M

Meter Number : 388309GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 638.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48426000005

BC01/305.4/3870/0/23/08-07-2017/34

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293294729644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855487

29326000006

Date : 08-07-2017

BC01/305.4/3880/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932600000-6

Collection Ref. Code : 1821-19-080-7

Customer Information----------

Name : ARO,JOJIT V

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083862	Pole No	:	0790966
Serial No	:	40041607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1090
Period From	:	07-04-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	370	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

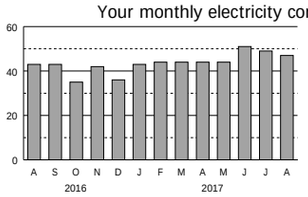
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.68
CURRENT BILL - AUGUST 2017		328.60
TOTAL AMOUNT DUE		675.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.60		
Less : VAT	23.78		
Amount Net of VAT	304.82		
Less: BIR 2306	9.93		
BIR 2307	5.59	VATable Sales	277.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	289.30	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	313.08	TOTAL SALES	328.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3880/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293294729644

Collection Ref. Code : 1821-19-080-7

Account ID : 2932600000-6

Customer Name : ARO,JOJIT V

Meter Number : MTR1083862

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 675.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29326000006

BC01/305.4/3880/0/23/08-07-2017/34

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744533024869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832301

74447000006

Date : 08-07-2017

BC01/305.4/3910/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444700000-6

Collection Ref. Code : 1829-59-431-1

Customer Information----------

Name : MATA,MELITONA S

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	530668 GS6	Pole No	:	0790966
Serial No	:	93546435	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5024
Period From	:	07-04-2017	Prev Rdg	:	4891
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

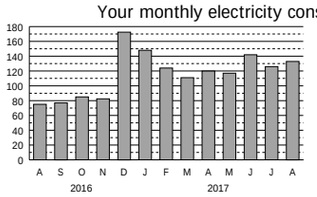
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		190.98
CURRENT BILL - AUGUST 2017		1,500.37
TOTAL AMOUNT DUE		2,935.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.37		
Less : VAT	112.00		
Amount Net of VAT	1,388.37		
Less: BIR 2306	46.67		
BIR 2307	26.34	VATable Sales	1,309.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.98
Amount Due	1,315.36	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,427.36	TOTAL SALES	1,500.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3910/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744533024869

Collection Ref. Code : 1829-59-431-1

Account ID : 7444700000-6

Customer Name : MATA,MELITONA S

Meter Number : 530668 GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,935.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74447000006

BC01/305.4/3910/0/23/08-07-2017/34

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707164801433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828184

70718000006

Date : 08-07-2017

BC01/305.4/3920/0790861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071800000-6

Collection Ref. Code : 1831-61-200-3

Customer Information----------

Name : MATA,DALMACIO S

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	251812DS6	Pole No	:	0790861
Serial No	:	12276485	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29404
Period From	:	07-04-2017	Prev Rdg	:	29250
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

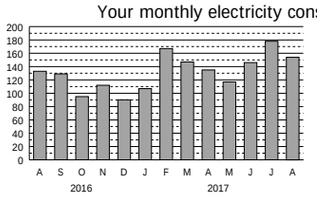
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.92
CURRENT BILL - AUGUST 2017		1,744.25
TOTAL AMOUNT DUE		3,754.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.25		
Less : VAT	130.44		
Amount Net of VAT	1,613.81		
Less: BIR 2306	54.36		
BIR 2307	30.63	VATable Sales	1,522.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.48
Amount Due	1,528.82	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,659.26	TOTAL SALES	1,744.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3920/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707164801433

Collection Ref. Code : 1831-61-200-3
Account ID : 7071800000-6
Customer Name : MATA,DALMACIO S
Meter Number : 251812DS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,754.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70718000006

BC01/305.4/3920/0/23/08-07-2017/34

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807713169863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827498

80718000005

Date : 08-07-2017

BC01/305.4/3930/0790861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071800000-5

Collection Ref. Code : 1831-61-203-8

Customer Information----------

Name : MATA,TEODORA S

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	254261GS6	Pole No	:	0790861
Serial No	:	46851154	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13454
Period From	:	07-04-2017	Prev Rdg	:	13345
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

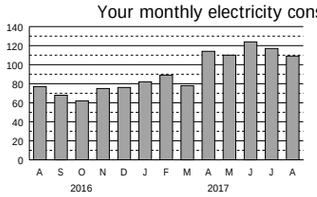
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.02
CURRENT BILL - AUGUST 2017		1,234.13
TOTAL AMOUNT DUE		2,564.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.13		
Less : VAT	92.28		
Amount Net of VAT	1,141.85		
Less: BIR 2306	38.45		
BIR 2307	21.67	VATable Sales	1,077.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.74
Amount Due	1,081.73	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,174.01	TOTAL SALES	1,234.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3930/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807713169863

Collection Ref. Code : 1831-61-203-8

Account ID : 8071800000-5

Customer Name : MATA,TEODORA S

Meter Number : 254261GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,564.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80718000005

BC01/305.4/3930/0/23/08-07-2017/34

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734215430662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820026

73426000003

Date : 08-07-2017

BC01/305.4/3940/0790875/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342600000-3

Collection Ref. Code : 1821-21-185-5

Customer Information----------

Name : REBUTAZO,ROSANNA I

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214428	Pole No	:	0790875
Serial No	:	85118377	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	406
Period From	:	07-04-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

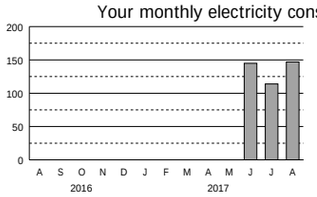
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.32
CURRENT BILL - AUGUST 2017		1,651.32
TOTAL AMOUNT DUE		2,952.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.32		
Less : VAT	123.06		
Amount Net of VAT	1,528.26		
Less: BIR 2306	51.27		
BIR 2307	28.99	VATable Sales	1,441.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,448.00	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,571.06	TOTAL SALES	1,651.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3940/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734215430662

Collection Ref. Code : 1821-21-185-5

Account ID : 7342600000-3

Customer Name : REBUTAZO,ROSANNA I

Meter Number : MTR1214428

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,952.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73426000003

BC01/305.4/3940/0/23/08-07-2017/34

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051281188188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841953

05158000009

Date : 08-07-2017

BC01/305.4/3950/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515800000-9

Collection Ref. Code : 1831-97-626-9

Customer Information----------

Name : SEDILLO,VIRGINIA S

Premise Address: ACOJE RD. CATARMAN, LILO-AN

Billing Address: ACOJE RD. CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1048878	Pole No	:	0790910
Serial No	:	126815053	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1439
Period From	:	07-04-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

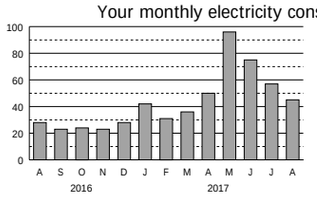
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 163.76
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.85
CURRENT BILL - AUGUST 2017		317.73
TOTAL AMOUNT DUE		782.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.73		
Less : VAT	23.09		
Amount Net of VAT	294.64		
Less: BIR 2306	9.63		
BIR 2307	5.41	VATable Sales	268.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	279.60	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	302.69	TOTAL SALES	317.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3950/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051281188188

Collection Ref. Code : 1831-97-626-9

Account ID : 0515800000-9

Customer Name : SEDILLO,VIRGINIA S

Meter Number : MTR1048878

Period : Jul 2017

Premise Address: ACOJE RD. CATARMAN, LILO-AN

Billing Address: ACOJE RD. CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 782.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05158000009

BC01/305.4/3950/0/23/08-07-2017/34

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655370356226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849067

65518000008

Date : 08-07-2017

BC01/305.4/3960/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551800000-8

Collection Ref. Code : 1843-61-290-9

Customer Information----------

Name : SEDILLO,ROWENA B

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	309246GS6	Pole No	:	0790910
Serial No	:	44549167	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11329
Period From	:	07-04-2017	Prev Rdg	:	11257
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

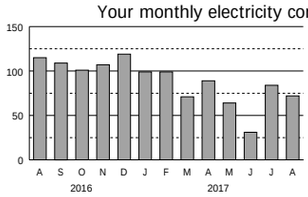
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 86.65
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.65
CURRENT BILL - AUGUST 2017		696.23
TOTAL AMOUNT DUE		1,532.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.23		
Less : VAT	51.50		
Amount Net of VAT	644.73		
Less: BIR 2306	21.46		
BIR 2307	12.12	VATable Sales	602.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	662.65	TOTAL SALES	696.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3960/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655370356226

Collection Ref. Code : 1843-61-290-9

Account ID : 6551800000-8

Customer Name : SEDILLO,ROWENA B

Meter Number : 309246GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,532.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65518000008

BC01/305.4/3960/0/23/08-07-2017/34

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618235824987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841863

61809000005

Date : 08-07-2017

BC01/305.4/3980/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180900000-5

Collection Ref. Code : 1829-35-134-6

Customer Information----------

Name : TAGALOG,CONCHITA G

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057611	Pole No	:	0790910
Serial No	:	125286419	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7590
Period From	:	07-04-2017	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

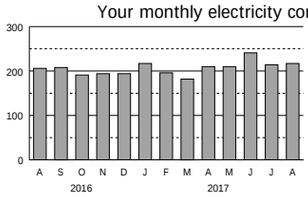
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,186.71
Transmission Charge	0.3681/kWh	79.88
System Loss Charge	0.8052/kWh	174.73
Sub-Total		1,441.32
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		11.74
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.49
Transmission		2.64
System Loss		11.69
Distribution		75.11
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		311.41
CURRENT BILL - AUGUST 2017		2,446.42
TOTAL AMOUNT DUE		4,876.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.42		
Less : VAT	182.58		
Amount Net of VAT	2,263.84		
Less: BIR 2306	76.07		
BIR 2307	42.95	VATable Sales	2,135.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.83
Amount Due	2,144.82	VAT Zero Rated Sales	0.00
Add : VAT	182.58	VAT Amount	182.58
TOTAL AMOUNT DUE	2,327.40	TOTAL SALES	2,446.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3980/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618235824987

Collection Ref. Code : 1829-35-134-6
Account ID : 6180900000-5
Customer Name : TAGALOG,CONCHITA G
Meter Number : MTR1057611
Period : Jul 2017

Premise Address: BONBON CATARMAN LILOAN
Billing Address: BONBON CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,876.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61809000005

BC01/305.4/3980/0/23/08-07-2017/34

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393637930330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854214

39326000005

Date : 08-07-2017

BC01/305.4/4040/0790840/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932600000-5

Collection Ref. Code : 1821-19-086-6

Customer Information----------

Name : LIMBAGA,LUCILA S

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1221782	Pole No	:	0790840
Serial No	:	85125731	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	191
Period From	:	07-04-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	430	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

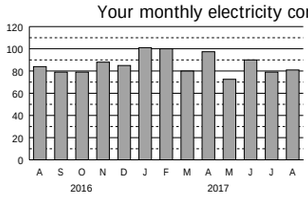
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.49
CURRENT BILL - AUGUST 2017		821.92
TOTAL AMOUNT DUE		1,628.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.92		
Less : VAT	60.86		
Amount Net of VAT	761.06		
Less: BIR 2306	25.37		
BIR 2307	14.35	VATable Sales	713.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	721.34	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	782.20	TOTAL SALES	821.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4040/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393637930330

Collection Ref. Code : 1821-19-086-6
Account ID : 3932600000-5
Customer Name : LIMBAGA,LUCILA S
Meter Number : MTR1221782
Period : Jul 2017

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,628.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39326000005

BC01/305.4/4040/0/23/08-07-2017/34

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871518489370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826337

87146000002

Date : 08-07-2017

BC01/305.4/4060/0790854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714600000-2

Collection Ref. Code : 1839-30-497-9

Customer Information----------

Name : GUINAMOS,VIOLETA B

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	254121GS6	Pole No	:	0790854
Serial No	:	41565678	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9038
Period From	:	07-04-2017	Prev Rdg	:	8989
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

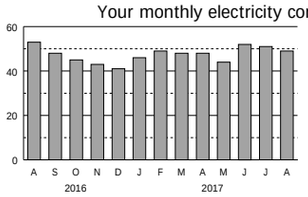
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 172.69
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.86
CURRENT BILL - AUGUST 2017		351.84
TOTAL AMOUNT DUE		768.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.84		
Less : VAT	25.77		
Amount Net of VAT	326.07		
Less: BIR 2306	10.74		
BIR 2307	6.00	VATable Sales	297.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	309.33	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	335.10	TOTAL SALES	351.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4060/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871518489370

Collection Ref. Code : 1839-30-497-9

Account ID : 8714600000-2

Customer Name : GUINAMOS,VIOLETA B

Meter Number : 254121GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 768.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87146000002

BC01/305.4/4060/0/23/08-07-2017/34

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477196869852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832608

4772450430

Date : 08-07-2017

BC01/305.4/4061/0790854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772450430-4

Collection Ref. Code : 1855-45-482-3

Customer Information----------

Name : GUINAMOS,MARY ANN FLORES

Premise Address: BAGACAY CATARMAN,LILOAN

Billing Address: BAGACAY CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011403	Pole No	:	0790854
Serial No	:	83349480	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2339
Period From	:	07-04-2017	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

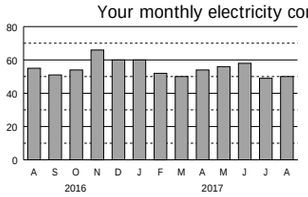
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 185.17
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.28
CURRENT BILL - AUGUST 2017		349.29
TOTAL AMOUNT DUE		694.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.29		
Less : VAT	25.28		
Amount Net of VAT	324.01		
Less: BIR 2306	10.53		
BIR 2307	5.94	VATable Sales	295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	307.54	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	332.82	TOTAL SALES	349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4061/0/10/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477196869852

Collection Ref. Code : 1855-45-482-3

Account ID : 4772450430-4

Customer Name : GUINAMOS,MARY ANN FLORES

Meter Number : MTR1011403

Period : Jul 2017

Premise Address: BAGACAY CATARMAN,LILOAN

Billing Address: BAGACAY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 694.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4772450430

BC01/305.4/4061/0/10/08-07-2017/34

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833515355116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819127

83317000004

Date : 08-07-2017

BC01/305.4/4070/0790784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331700000-4

Collection Ref. Code : 1817-89-950-3

Customer Information----------

Name : VISOC,MARIA C.

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	179860DS6	Pole No	:	0790784
Serial No	:	13119881	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	40471
Period From	:	07-04-2017	Prev Rdg	:	40029
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	220	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

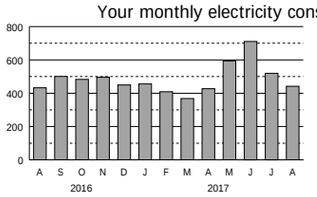
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,935.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,417.17
Transmission Charge	0.3681/kWh	162.70
System Loss Charge	0.8052/kWh	355.90
Sub-Total		2,935.77
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,935.50	118.71
Sub-Total		157.77
Government Charges		
Franchise Tax - Local		24.00
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		170.07
Transmission		5.37
System Loss		23.81
Distribution		152.36
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		636.16
CURRENT BILL - AUGUST 2017		4,999.40
TOTAL AMOUNT DUE		10,934.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 7,897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.40		
Less : VAT	373.65		
Amount Net of VAT	4,625.75		
Less: BIR 2306	155.71		
BIR 2307	87.78	VATable Sales	4,363.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.51
Amount Due	4,382.26	VAT Zero Rated Sales	0.00
Add : VAT	373.65	VAT Amount	373.65
TOTAL AMOUNT DUE	4,755.91	TOTAL SALES	4,999.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4070/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833515355116

Collection Ref. Code : 1817-89-950-3
Account ID : 8331700000-4
Customer Name : VISOC,MARIA C.
Meter Number : 179860DS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 10,934.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83317000004 BC01/305.4/4070/0/23/08-07-2017/34 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494422184717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856386

49426000003

Date : 08-07-2017

BC01/305.4/4080/0790784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942600000-3

Collection Ref. Code : 1821-23-464-2

Customer Information----------

Name : PITOGO,FELIX B

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	388316GS6	Pole No	:	0790784
Serial No	:	2003122975	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22010
Period From	:	07-04-2017	Prev Rdg	:	21829
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	290	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

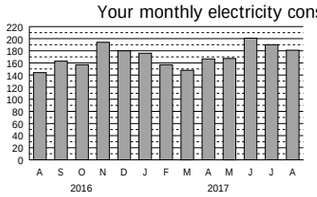
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,479.00	89.58
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		266.05
CURRENT BILL - AUGUST 2017		2,096.72
TOTAL AMOUNT DUE		4,296.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 2,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.72		
Less : VAT	158.31		
Amount Net of VAT	1,938.41		
Less: BIR 2306	65.97		
BIR 2307	36.83	VATable Sales	1,830.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.74
Amount Due	1,835.61	VAT Zero Rated Sales	0.00
Add : VAT	158.31	VAT Amount	158.31
TOTAL AMOUNT DUE	1,993.92	TOTAL SALES	2,096.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4080/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494422184717

Collection Ref. Code : 1821-23-464-2

Account ID : 4942600000-3

Customer Name : PITOGO,FELIX B

Meter Number : 388316GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,296.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49426000003

BC01/305.4/4080/0/23/08-07-2017/34

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418927237357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841820

41809000007

Date : 08-07-2017

BC01/305.4/4090/0807540/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180900000-7

Collection Ref. Code : 1829-35-122-2

Customer Information----------

Name : BARROSA,DELIA G

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	369778GS6	Pole No	:	0807540
Serial No	:	2002108767	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3774
Period From	:	07-04-2017	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

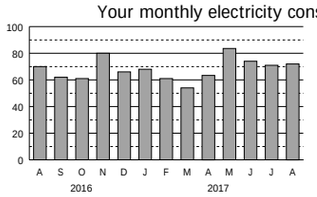
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.28
CURRENT BILL - AUGUST 2017		692.81
TOTAL AMOUNT DUE		1,376.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.81		
Less : VAT	51.14		
Amount Net of VAT	641.67		
Less: BIR 2306	21.31		
BIR 2307	12.06	VATable Sales	599.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	608.30	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	659.44	TOTAL SALES	692.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4090/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418927237357

Collection Ref. Code : 1829-35-122-2
Account ID : 4180900000-7
Customer Name : BARROSA,DELIA G
Meter Number : 369778GS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,376.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41809000007

BC01/305.4/4090/0/23/08-07-2017/34

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371842945023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824886

37168000000

Date : 08-07-2017

BC01/305.4/4100/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716800000-0

Collection Ref. Code : 1825-97-071-8

Customer Information----------

Name : ESTELA,PILAR

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	266676 GS6	Pole No	:	0790805
Serial No	:	49492564	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3982
Period From	:	07-04-2017	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

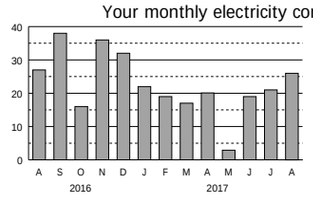
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.23
CURRENT BILL - AUGUST 2017		112.25
TOTAL AMOUNT DUE		201.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 14.72

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.25		
Less : VAT	7.70		
Amount Net of VAT	104.55		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	90.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.53	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	107.23	TOTAL SALES	112.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4100/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371842945023

Collection Ref. Code : 1825-97-071-8

Account ID : 3716800000-0

Customer Name : ESTELA,PILAR

Meter Number : 266676 GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 201.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37168000000

BC01/305.4/4100/0/23/08-07-2017/34

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284646399270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842823

28447000002

Date : 08-07-2017

BC01/305.4/4140/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844700000-2

Collection Ref. Code : 1829-60-647-6

Customer Information----------

Name : CRUZ,ROSITA DELA B

Premise Address: ACOJE CATARMA0 LILOAN

Billing Address: ACOJE CATARMA0 LILOAN

TIN :

Metering Information----------

Meter No	:	468472 GS6	Pole No	:	0790805
Serial No	:	75408773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4642
Period From	:	07-04-2017	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

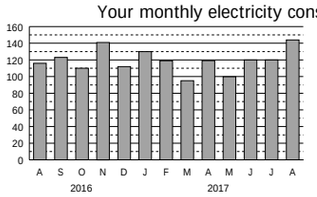
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.3681/kWh	53.01
System Loss Charge	0.8052/kWh	115.95
Sub-Total		956.45
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		1.75
System Loss		7.77
Distribution		50.04
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.25
CURRENT BILL - AUGUST 2017		1,619.66
TOTAL AMOUNT DUE		2,980.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.66		
Less : VAT	120.78		
Amount Net of VAT	1,498.88		
Less: BIR 2306	50.32		
BIR 2307	28.44	VATable Sales	1,413.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,420.12	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,540.90	TOTAL SALES	1,619.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4140/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284646399270

Collection Ref. Code : 1829-60-647-6

Account ID : 2844700000-2

Customer Name : CRUZ,ROSITA DELA B

Meter Number : 468472 GS6

Period : Jul 2017

Premise Address: ACOJE CATARMA0 LILOAN

Billing Address: ACOJE CATARMA0 LILOAN

TOTAL AMOUNT DUE : 2,980.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28447000002

BC01/305.4/4140/0/23/08-07-2017/34

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231239817892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860219

23146000007

Date : 08-07-2017

BC01/305.4/4150/0790784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314600000-7

Collection Ref. Code : 1811-85-908-9

Customer Information----------

Name : CRUZ,ESTRELLA DE LA E.

Premise Address: ACOJE CATARMAN LILO-AN

Billing Address: ACOJE CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	239536DS6	Pole No	:	0790784
Serial No	:	13631764	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10674
Period From	:	07-04-2017	Prev Rdg	:	10615
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	160	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

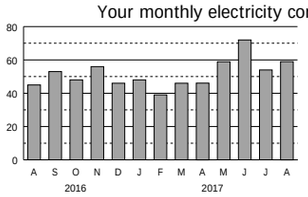
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.62
CURRENT BILL - AUGUST 2017		473.37
TOTAL AMOUNT DUE		910.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.37		
Less : VAT	34.55		
Amount Net of VAT	438.82		
Less: BIR 2306	14.42		
BIR 2307	8.14	VATable Sales	404.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.26	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	450.81	TOTAL SALES	473.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4150/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231239817892

Collection Ref. Code : 1811-85-908-9

Account ID : 2314600000-7

Customer Name : CRUZ,ESTRELLA DE LA E.

Meter Number : 239536DS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILO-AN

Billing Address: ACOJE CATARMAN LILO-AN

TOTAL AMOUNT DUE : 910.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23146000007

BC01/305.4/4150/0/23/08-07-2017/34

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632871607314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859161

63230385989

Date : 08-07-2017

BC01/305.4/4160/0790854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323038598-9

Collection Ref. Code : 1851-27-812-5

Customer Information----------

Name : GULFAN,ELMA GENERALAO

Premise Address: SITIO BAGACAY

Billing Address: SITIO BAGACAY

TIN :

Metering Information----------

Meter No	:	328984GS6	Pole No	:	0790854
Serial No	:	43660740	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21681
Period From	:	07-04-2017	Prev Rdg	:	21547
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

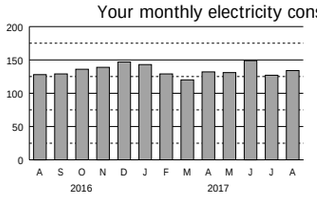
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.31
CURRENT BILL - AUGUST 2017		1,510.80
TOTAL AMOUNT DUE		2,920.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.80		
Less : VAT	112.75		
Amount Net of VAT	1,398.05		
Less: BIR 2306	46.97		
BIR 2307	26.53	VATable Sales	1,318.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,324.55	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,437.30	TOTAL SALES	1,510.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4160/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632871607314

Collection Ref. Code : 1851-27-812-5

Account ID : 6323038598-9

Customer Name : GULFAN,ELMA GENERALAO

Meter Number : 328984GS6

Period : Jul 2017

Premise Address: SITIO BAGACAY

Billing Address: SITIO BAGACAY

TOTAL AMOUNT DUE : 2,920.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63230385989

BC01/305.4/4160/0/23/08-07-2017/34

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657655974075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65756000009

BILLING STATEMENT

1010851098

Date : 08-07-2017

BC01/305.4/4190/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575600000-9

Collection Ref. Code : 1813-26-335-3

Customer Information----------

Name : BAGUIO,BONIFACIO

Premise Address: BONBON CATARMAN LILO-AN
Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1066335	Pole No	:	0790910
Serial No	:	125294142	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10470
Period From	:	07-04-2017	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

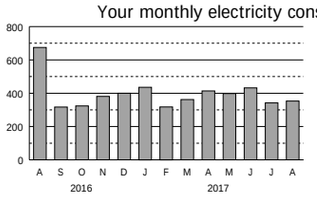
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,930.45
Transmission Charge	0.3681/kWh	129.94
System Loss Charge	0.8052/kWh	284.24
Sub-Total		2,344.63
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.13
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		19.08
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		135.84
Transmission		4.30
System Loss		19.02
Distribution		121.80
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		506.07
CURRENT BILL - AUGUST 2017		3,974.82
TOTAL AMOUNT DUE		7,869.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.82		
Less : VAT	296.52		
Amount Net of VAT	3,678.30		
Less: BIR 2306	123.56		
BIR 2307	69.79	VATable Sales	3,468.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.55
Amount Due	3,484.95	VAT Zero Rated Sales	0.00
Add : VAT	296.52	VAT Amount	296.52
TOTAL AMOUNT DUE	3,781.47	TOTAL SALES	3,974.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4190/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657655974075

Collection Ref. Code : 1813-26-335-3
Account ID : 6575600000-9
Customer Name : BAGUIO,BONIFACIO
Meter Number : MTR1066335
Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN
Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 7,869.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65756000009

BC01/305.4/4190/0/23/08-07-2017/34

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965995416019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861829

96527000002

Date : 08-07-2017

BC01/305.4/4200/0834816/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652700000-2

Collection Ref. Code : 1819-54-980-1

Customer Information----------

Name : YAMAGUCHI,GRACE (M-1) B

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165042	Pole No	:	0834816
Serial No	:	133494942	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	129
Period From	:	07-04-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	410	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

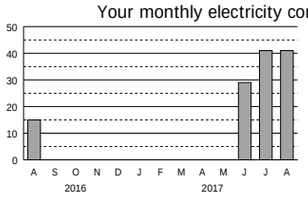
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.19
CURRENT BILL - AUGUST 2017		286.63
TOTAL AMOUNT DUE		570.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.63		
Less : VAT	20.74		
Amount Net of VAT	265.89		
Less: BIR 2306	8.66		
BIR 2307	4.88	VATable Sales	242.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	252.35	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	273.09	TOTAL SALES	286.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4200/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965995416019

Collection Ref. Code : 1819-54-980-1

Account ID : 9652700000-2

Customer Name : YAMAGUCHI,GRACE (M-1) B

Meter Number : MTR1165042

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 570.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96527000002

BC01/305.4/4200/0/23/08-07-2017/34

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219589690138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843937

21957000009

Date : 08-07-2017

BC01/305.4/4230/0790714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195700000-9

Collection Ref. Code : 1837-79-710-2

Customer Information----------

Name : CACANOG,CESARIO A

Premise Address: BAGACAY CATARMAN
Billing Address: BAGACAY CATARMAN

TIN :

Metering Information----------

Meter No	:	480109GS6	Pole No	:	0790714
Serial No	:	73117411	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8623
Period From	:	07-04-2017	Prev Rdg	:	8534
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

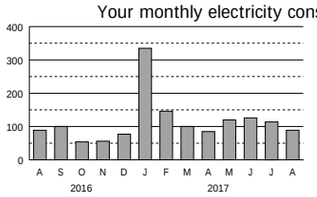
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 3,967.50	79.35
Sub-Total		- 5.73
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.91
CURRENT BILL - AUGUST 2017		971.96
TOTAL AMOUNT DUE		4,939.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.96		
Less : VAT	74.24		
Amount Net of VAT	897.72		
Less: BIR 2306	30.93		
BIR 2307	17.00	VATable Sales	845.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.67
Amount Due	849.79	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	924.03	TOTAL SALES	971.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4230/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219589690138

Collection Ref. Code : 1837-79-710-2
Account ID : 2195700000-9
Customer Name : CACANOG,CESARIO A
Meter Number : 480109GS6
Period : May 2017 to Jul 2017

Premise Address: BAGACAY CATARMAN
Billing Address: BAGACAY CATARMAN

TOTAL AMOUNT DUE : 4,939.60 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21957000009

BC01/305.4/4230/0/23/08-07-2017/34

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132605792295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860964

13212291796

Date : 08-07-2017

BC01/305.4/4255/0790896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321229179-6

Collection Ref. Code : 1857-68-641-1

Customer Information----------

Name : PUEBLA,CONCEPCION BIGTASIN

Premise Address: SITIO BAGACAY CATARMAN, LILO-AN

Billing Address: SITIO BAGACAY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	012932 EFS6	Pole No	:	0790896
Serial No	:	121510180	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2451
Period From	:	07-04-2017	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	327	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

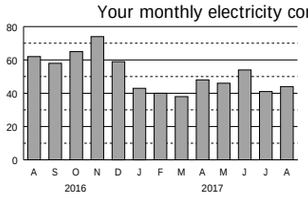
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.48
CURRENT BILL - AUGUST 2017		316.97
TOTAL AMOUNT DUE		614.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.97		
Less : VAT	23.26		
Amount Net of VAT	293.71		
Less: BIR 2306	9.69		
BIR 2307	5.40	VATable Sales	268.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.22
Amount Due	278.62	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	301.88	TOTAL SALES	316.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4255/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132605792295

Collection Ref. Code : 1857-68-641-1

Account ID : 1321229179-6

Customer Name : PUEBLA,CONCEPCION BIGTASIN

Meter Number : 012932 EFS6

Period : Jul 2017

Premise Address: SITIO BAGACAY CATARMAN, LILO-AN

Billing Address: SITIO BAGACAY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 614.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13212291796

BC01/305.4/4255/0/23/08-07-2017/34

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859752671916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853012

85957000004

Date : 08-07-2017

BC01/305.4/4300/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595700000-4

Collection Ref. Code : 1837-92-350-7

Customer Information----------

Name : BANTIWEL,MELITO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075121	Pole No	:	0790826
Serial No	:	40010778	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1641
Period From	:	07-04-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

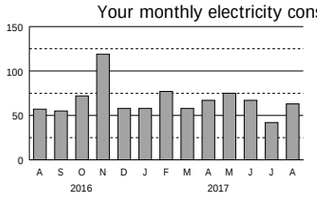
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 114.46
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.27
CURRENT BILL - AUGUST 2017		567.52
TOTAL AMOUNT DUE		881.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.52		
Less : VAT	41.58		
Amount Net of VAT	525.94		
Less: BIR 2306	17.33		
BIR 2307	9.84	VATable Sales	489.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	498.77	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	540.35	TOTAL SALES	567.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4300/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859752671916

Collection Ref. Code : 1837-92-350-7
Account ID : 8595700000-4
Customer Name : BANTIWEL,MELITO
Meter Number : MTR1075121
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 881.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85957000004

BC01/305.4/4300/0/23/08-07-2017/34

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962802180876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857750

96258000007

Date : 08-07-2017

BC01/305.4/4310/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625800000-7

Collection Ref. Code : 1833-19-095-5

Customer Information----------

Name : BANTILES,LUCIANA L

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1074252	Pole No	:	0790826
Serial No	:	40042403	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	493
Period From	:	07-04-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

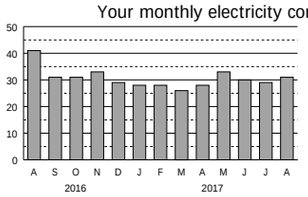
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 138.40
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.70
CURRENT BILL - AUGUST 2017		192.91
TOTAL AMOUNT DUE		763.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.91		
Less : VAT	14.08		
Amount Net of VAT	178.83		
Less: BIR 2306	5.88		
BIR 2307	3.24	VATable Sales	161.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.62
Amount Due	169.71	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	183.79	TOTAL SALES	192.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4310/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962802180876

Collection Ref. Code : 1833-19-095-5

Account ID : 9625800000-7

Customer Name : BANTILES,LUCIANA L

Meter Number : MTR1074252

Period : Apr 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 763.65

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96258000007

BC01/305.4/4310/0/23/08-07-2017/34

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862520258167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86267242310

BILLING STATEMENT

1010858096

Date : 08-07-2017

BC01/305.4/4320/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626724231-0

Collection Ref. Code : 1853-26-785-6

Customer Information----------

Name : LOBERIO,MICHELLE BANTILES

Premise Address: ACOJE CATARMAN, LILOAN
Billing Address: ACOJE CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1206553	Pole No	:	0790826
Serial No	:	40151169	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	84
Period From	:	07-04-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:		Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

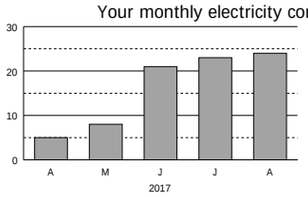
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.65
CURRENT BILL - AUGUST 2017		104.83
TOTAL AMOUNT DUE		190.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.83		
Less : VAT	7.25		
Amount Net of VAT	97.58		
Less: BIR 2306	3.03		
BIR 2307	1.69	VATable Sales	84.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.86	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	100.11	TOTAL SALES	104.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4320/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862520258167

Collection Ref. Code : 1853-26-785-6
Account ID : 8626724231-0
Customer Name : LOBERIO,MICHELLE BANTILES
Meter Number : MTR1206553
Period : Jul 2017

Premise Address: ACOJE CATARMAN, LILOAN
Billing Address: ACOJE CATARMAN, LILOAN

TOTAL AMOUNT DUE : 190.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86267242310

BC01/305.4/4320/0/23/08-07-2017/34

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717737237349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841035

71747000009

Date : 08-07-2017

BC01/305.4/4330/0790896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174700000-9

Collection Ref. Code : 1837-21-182-5

Customer Information----------

Name : ESTELA,MONALIZA R

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	142005WS6	Pole No	:	0790896
Serial No	:	72105250	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	64551
Period From	:	07-04-2017	Prev Rdg	:	64521
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

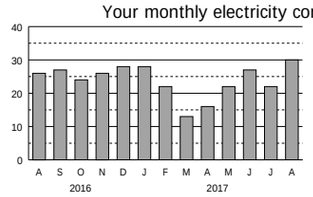
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 181.60
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.25
CURRENT BILL - AUGUST 2017		134.75
TOTAL AMOUNT DUE		483.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.75		
Less : VAT	9.46		
Amount Net of VAT	125.29		
Less: BIR 2306	3.95		
BIR 2307	2.18	VATable Sales	108.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.79
Amount Due	119.16	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	128.62	TOTAL SALES	134.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4330/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717737237349

Collection Ref. Code : 1837-21-182-5
Account ID : 7174700000-9
Customer Name : ESTELA,MONALIZA R
Meter Number : 142005WS6
Period : Mar 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 483.03

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71747000009

BC01/305.4/4330/0/23/08-07-2017/34

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299995155084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862527

29998000003

Date : 08-07-2017

BC01/305.4/4340/0790896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999800000-3

Collection Ref. Code : 1835-26-191-4

Customer Information----------

Name : AMAR,ALICIA R

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	013111 EFS6	Pole No	:	0790896
Serial No	:	121439158	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1003
Period From	:	07-04-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

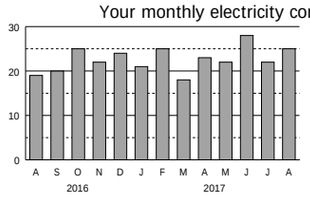
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.69
CURRENT BILL - AUGUST 2017		110.62
TOTAL AMOUNT DUE		311.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.62		
Less : VAT	7.70		
Amount Net of VAT	102.92		
Less: BIR 2306	3.21		
BIR 2307	1.79	VATable Sales	88.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	97.92	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	105.62	TOTAL SALES	110.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4340/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299995155084

Collection Ref. Code : 1835-26-191-4

Account ID : 2999800000-3

Customer Name : AMAR,ALICIA R

Meter Number : 013111 EFS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 311.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29998000003

BC01/305.4/4340/0/23/08-07-2017/34

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448935538884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839140

4489800003

Date : 08-07-2017

BC01/305.4/4350/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489800000-3

Collection Ref. Code : 1833-91-557-7

Customer Information----------

Name : ESTELA,LOURDES P

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1074254	Pole No	:	0790826
Serial No	:	40042404	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1835
Period From	:	07-04-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	190	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

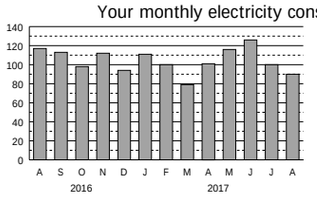
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.09
CURRENT BILL - AUGUST 2017		918.22
TOTAL AMOUNT DUE		2,061.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.22		
Less : VAT	68.14		
Amount Net of VAT	850.08		
Less: BIR 2306	28.40		
BIR 2307	16.04	VATable Sales	797.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.95
Amount Due	805.64	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	873.78	TOTAL SALES	918.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4350/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448935538884

Collection Ref. Code : 1833-91-557-7

Account ID : 4489800000-3

Customer Name : ESTELA,LOURDES P

Meter Number : MTR1074254

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,061.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489800003

BC01/305.4/4350/0/23/08-07-2017/34

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348522012762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838981

34898000004

Date : 08-07-2017

BC01/305.4/4360/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489800000-4

Collection Ref. Code : 1833-91-554-2

Customer Information----------

Name : ESTELA,MARIAN G

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139420	Pole No	:	0790826
Serial No	:	40093171	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	995
Period From	:	07-04-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	170	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

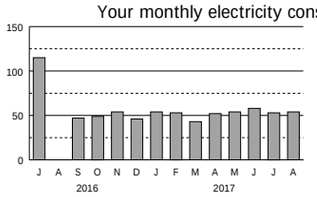
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.10
CURRENT BILL - AUGUST 2017		444.94
TOTAL AMOUNT DUE		1,350.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.94		
Less : VAT	32.86		
Amount Net of VAT	412.08		
Less: BIR 2306	13.69		
BIR 2307	7.66	VATable Sales	380.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.24
Amount Due	390.73	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	423.59	TOTAL SALES	444.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4360/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348522012762

Collection Ref. Code : 1833-91-554-2

Account ID : 3489800000-4

Customer Name : ESTELA,MARIAN G

Meter Number : MTR1139420

Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,350.65

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34898000004

BC01/305.4/4360/0/23/08-07-2017/34

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824112767946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848921

82437000001

Date : 08-07-2017

BC01/305.4/4370/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243700000-1

Collection Ref. Code : 1819-71-842-5

Customer Information----------

Name : AGUIPO,FRANCISCO T

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073748	Pole No	:	0790826
Serial No	:	40013987	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1480
Period From	:	07-04-2017	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	570	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

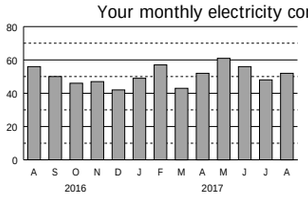
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.24
CURRENT BILL - AUGUST 2017		424.12
TOTAL AMOUNT DUE		759.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.12		
Less : VAT	31.17		
Amount Net of VAT	392.95		
Less: BIR 2306	13.00		
BIR 2307	7.30	VATable Sales	362.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	372.65	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	403.82	TOTAL SALES	424.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4370/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824112767946

Collection Ref. Code : 1819-71-842-5
Account ID : 8243700000-1
Customer Name : AGUIPO,FRANCISCO T
Meter Number : MTR1073748
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 759.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82437000001

BC01/305.4/4370/0/23/08-07-2017/34

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954766108123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846674

95488000001

Date : 08-07-2017

BC01/305.4/4400/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548800000-1

Collection Ref. Code : 1827-37-050-5

Customer Information----------

Name : PINOTE,ALITA A

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057634	Pole No	:	0790826
Serial No	:	125286492	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1881
Period From	:	07-04-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

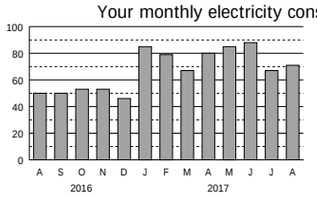
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 89.63
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.88
CURRENT BILL - AUGUST 2017		681.99
TOTAL AMOUNT DUE		1,298.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.99		
Less : VAT	50.31		
Amount Net of VAT	631.68		
Less: BIR 2306	20.96		
BIR 2307	11.87	VATable Sales	590.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	598.85	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	649.16	TOTAL SALES	681.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4400/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954766108123

Collection Ref. Code : 1827-37-050-5
Account ID : 9548800000-1
Customer Name : PINOTE,ALITA A
Meter Number : MTR1057634
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,298.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95488000001

BC01/305.4/4400/0/23/08-07-2017/34

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271707060079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825700

27158000003

Date : 08-07-2017

BC01/305.4/4420/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715800000-3

Collection Ref. Code : 1831-98-674-4

Customer Information----------

Name : ESTELA,JESUS S

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	79090GA3	Pole No	:	0790791
Serial No	:	96783442	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11247
Period From	:	07-04-2017	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

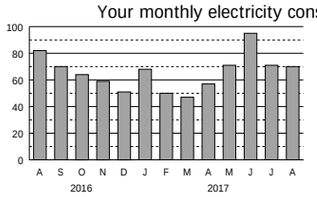
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 120.64
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.71
CURRENT BILL - AUGUST 2017		637.30
TOTAL AMOUNT DUE		1,307.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.30		
Less : VAT	46.91		
Amount Net of VAT	590.39		
Less: BIR 2306	19.56		
BIR 2307	11.06	VATable Sales	549.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	559.77	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	606.68	TOTAL SALES	637.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4420/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271707060079

Collection Ref. Code : 1831-98-674-4

Account ID : 2715800000-3

Customer Name : ESTELA,JESUS S

Meter Number : 79090GA3

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,307.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27158000003

BC01/305.4/4420/0/23/08-07-2017/34

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833691395511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819647

83346000009

Date : 08-07-2017

BC01/305.4/4450/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334600000-9

Collection Ref. Code : 1821-39-899-8

Customer Information----------

Name : CANSANCIO,CONCEPCION C

Premise Address: SITIO ACOJE CATARMAN LILOAN
Billing Address: SITIO ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077403	Pole No	:	0790791
Serial No	:	40009266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1958
Period From	:	07-04-2017	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	320	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

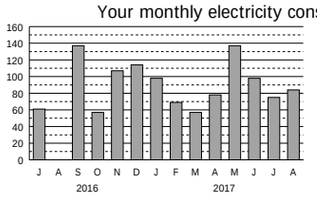
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 67.01
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.02
CURRENT BILL - AUGUST 2017		848.29
TOTAL AMOUNT DUE		1,514.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.29		
Less : VAT	62.65		
Amount Net of VAT	785.64		
Less: BIR 2306	26.10		
BIR 2307	14.81	VATable Sales	736.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.37
Amount Due	744.73	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	807.38	TOTAL SALES	848.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4450/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833691395511

Collection Ref. Code : 1821-39-899-8
Account ID : 8334600000-9
Customer Name : CANSANCIO,CONCEPCION C
Meter Number : MTR1077403
Period : Jul 2017

Premise Address: SITIO ACOJE CATARMAN LILOAN
Billing Address: SITIO ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,514.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83346000009

BC01/305.4/4450/0/23/08-07-2017/34

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794450051123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854590

79426000000

Date : 08-07-2017

BC01/305.4/4480/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942600000-0

Collection Ref. Code : 1821-23-701-3

Customer Information----------

Name : ABATAYO,LOLITA E

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	388307GS6	Pole No	:	0790791
Serial No	:	2003122973	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5365
Period From	:	07-04-2017	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

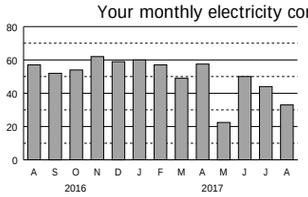
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.98
CURRENT BILL - AUGUST 2017		198.44
TOTAL AMOUNT DUE		506.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	14.25		
Amount Net of VAT	184.19		
Less: BIR 2306	5.94		
BIR 2307	3.33	VATable Sales	165.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	174.92	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	189.17	TOTAL SALES	198.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4480/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794450051123

Collection Ref. Code : 1821-23-701-3
Account ID : 7942600000-0
Customer Name : ABATAYO,LOLITA E
Meter Number : 388307GS6
Period : Jul 2017

Premise Address: BAGAKAY CATARMAN LILOAN
Billing Address: BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 506.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79426000000

BC01/305.4/4480/0/23/08-07-2017/34

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083116130274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841289

08317000001

Date : 08-07-2017

BC01/305.4/4500/0790581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831700000-1

Collection Ref. Code : 1817-94-917-9

Customer Information----------

Name : TAGALOG,GAMALIL T.

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049622	Pole No	:	0790581
Serial No	:	125287301	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1638
Period From	:	07-04-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	500	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

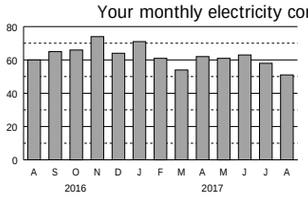
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 126.22
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.00
CURRENT BILL - AUGUST 2017		424.44
TOTAL AMOUNT DUE		893.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.44		
Less : VAT	31.49		
Amount Net of VAT	392.95		
Less: BIR 2306	13.11		
BIR 2307	7.31	VATable Sales	363.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	372.53	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	404.02	TOTAL SALES	424.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4500/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083116130274

Collection Ref. Code : 1817-94-917-9

Account ID : 0831700000-1

Customer Name : TAGALOG,GAMALIL T.

Meter Number : MTR1049622

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 893.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08317000001

BC01/305.4/4500/0/23/08-07-2017/34

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363815842819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858871

36337000008

Date : 08-07-2017

BC01/305.4/4510/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633700000-8

Collection Ref. Code : 1819-67-176-3

Customer Information----------

Name : BANTILES,DIOSDADA C

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	24651GS3	Pole No	:	0790791
Serial No	:	69616509	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14796
Period From	:	07-04-2017	Prev Rdg	:	14589
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	280	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

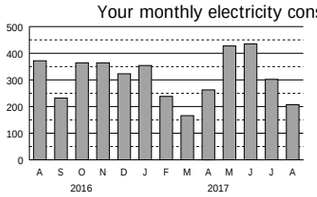
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,132.02
Transmission Charge	0.3681/kWh	76.20
System Loss Charge	0.8052/kWh	166.68
Sub-Total		1,374.90
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		11.33
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.65
Transmission		2.52
System Loss		11.15
Distribution		71.67
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		299.97
CURRENT BILL - AUGUST 2017		2,359.50
TOTAL AMOUNT DUE		5,812.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.50		
Less : VAT	176.94		
Amount Net of VAT	2,182.56		
Less: BIR 2306	73.73		
BIR 2307	41.43	VATable Sales	2,059.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.03
Amount Due	2,067.40	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,244.34	TOTAL SALES	2,359.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4510/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363815842819

Collection Ref. Code : 1819-67-176-3
Account ID : 3633700000-8
Customer Name : BANTILES,DIOSDADA C
Meter Number : 24651GS3
Period : Jul 2017

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,812.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36337000008

BC01/305.4/4510/0/23/08-07-2017/34

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077208379007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832994

07778848692

Date : 08-07-2017

BC01/305.4/4530/0790812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777884869-2

Collection Ref. Code : 1853-31-611-3

Customer Information----------

Name : VISOC,RECHEL BARROSA

Premise Address: BAGACAY CATARMAN LILO-AN

Billing Address: BAGACAY CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	543225 GS6	Pole No	:	0790812
Serial No	:	52309243	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2979
Period From	:	07-04-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

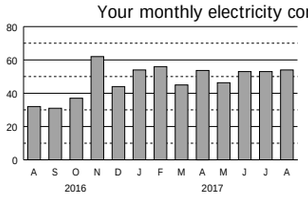
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 138.22
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.00
CURRENT BILL - AUGUST 2017		443.96
TOTAL AMOUNT DUE		1,305.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.96		
Less : VAT	32.76		
Amount Net of VAT	411.20		
Less: BIR 2306	13.65		
BIR 2307	7.65	VATable Sales	379.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.24
Amount Due	389.90	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	422.66	TOTAL SALES	443.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4530/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077208379007

Collection Ref. Code : 1853-31-611-3

Account ID : 0777884869-2

Customer Name : VISOC,RECHEL BARROSA

Meter Number : 543225 GS6

Period : Jun 2017 to Jul 2017

Premise Address: BAGACAY CATARMAN LILO-AN

Billing Address: BAGACAY CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,305.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07778848692

BC01/305.4/4530/0/23/08-07-2017/34

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787861359504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845888

78709000000

Date : 08-07-2017

BC01/305.4/4540/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870900000-0

Collection Ref. Code : 1829-30-608-1

Customer Information----------

Name : TAGALOG,LEONARDO T

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	545765 GS6	Pole No	:	0790805
Serial No	:	68397823	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3435
Period From	:	07-04-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

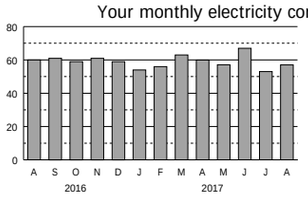
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.87
CURRENT BILL - AUGUST 2017		471.56
TOTAL AMOUNT DUE		912.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.56		
Less : VAT	34.89		
Amount Net of VAT	436.67		
Less: BIR 2306	14.54		
BIR 2307	8.12	VATable Sales	403.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	414.01	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	448.90	TOTAL SALES	471.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4540/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787861359504

Collection Ref. Code : 1829-30-608-1
Account ID : 7870900000-0
Customer Name : TAGALOG,LEONARDO T
Meter Number : 545765 GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 912.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78709000000

BC01/305.4/4540/0/23/08-07-2017/34

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133473371689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819125

13378000007

Date : 08-07-2017

BC01/305.4/4550/0807540/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337800000-7

Collection Ref. Code : 1839-86-362-5

Customer Information----------

Name : INTES,ARLITO C

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	427864GS6	Pole No	:	0807540
Serial No	:	59879969	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7633
Period From	:	07-04-2017	Prev Rdg	:	7586
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

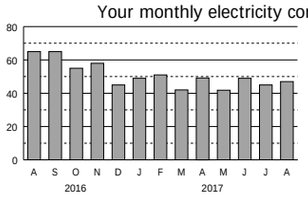
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.33
CURRENT BILL - AUGUST 2017		325.60
TOTAL AMOUNT DUE		539.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 335.34

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.60		
Less : VAT	23.45		
Amount Net of VAT	302.15		
Less: BIR 2306	9.79		
BIR 2307	5.54	VATable Sales	275.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	286.82	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	310.27	TOTAL SALES	325.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4550/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133473371689

Collection Ref. Code : 1839-86-362-5
Account ID : 1337800000-7
Customer Name : INTES,ARLITO C
Meter Number : 427864GS6
Period : Jul 2017

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 539.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13378000007

BC01/305.4/4550/0/23/08-07-2017/34

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161975543825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856243

16150049639

Date : 08-07-2017

BC01/305.4/4575/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615004963-9

Collection Ref. Code : 1861-45-275-6

Customer Information----------

Name : GUARDIANA,JAKE AMAR

Premise Address: PUROK SITAW CATARMAN

Billing Address: PUROK SITAW CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1063874	Pole No	:	0790805
Serial No	:	125282369	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1447
Period From	:	07-04-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

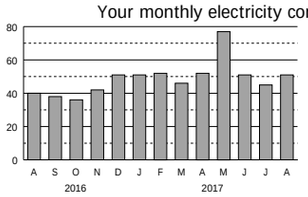
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.19
CURRENT BILL - AUGUST 2017		408.26
TOTAL AMOUNT DUE		723.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.26		
Less : VAT	29.76		
Amount Net of VAT	378.50		
Less: BIR 2306	12.39		
BIR 2307	7.02	VATable Sales	349.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	359.09	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	388.85	TOTAL SALES	408.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4575/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161975543825

Collection Ref. Code : 1861-45-275-6

Account ID : 1615004963-9

Customer Name : GUARDIANA,JAKE AMAR

Meter Number : MTR1063874

Period : Jul 2017

Premise Address: PUROK SITAW CATARMAN

Billing Address: PUROK SITAW CATARMAN

TOTAL AMOUNT DUE : 723.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16150049639

BC01/305.4/4575/0/23/08-07-2017/34

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190391955562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853270

19056000003

Date : 08-07-2017

BC01/305.4/4590/0790861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905600000-3

Collection Ref. Code : 1813-26-296-9

Customer Information----------

Name : LOPEZ,BERNARDO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143964	Pole No	:	0790861
Serial No	:	40102477	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1398
Period From	:	07-04-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

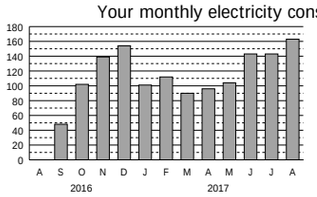
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		8.81
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.65
CURRENT BILL - AUGUST 2017		1,835.08
TOTAL AMOUNT DUE		3,483.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.08		
Less : VAT	136.88		
Amount Net of VAT	1,698.20		
Less: BIR 2306	57.03		
BIR 2307	32.22	VATable Sales	1,601.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.77
Amount Due	1,608.95	VAT Zero Rated Sales	0.00
Add : VAT	136.88	VAT Amount	136.88
TOTAL AMOUNT DUE	1,745.83	TOTAL SALES	1,835.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4590/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190391955562

Collection Ref. Code : 1813-26-296-9
Account ID : 1905600000-3
Customer Name : LOPEZ,BERNARDO
Meter Number : MTR1143964
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,483.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19056000003

BC01/305.4/4590/0/23/08-07-2017/34

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212188775181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833971

21278000001

Date : 08-07-2017

BC01/305.4/4630/0790595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127800000-1

Collection Ref. Code : 1827-24-959-5

Customer Information----------

Name : BISOC,JEOVELY R

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059970	Pole No	:	0790595
Serial No	:	125293601	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	340
Period From	:	07-04-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	400	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

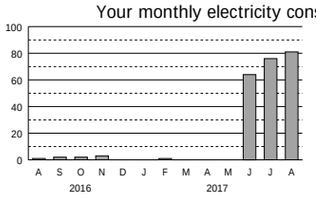
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 62.93
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.30
CURRENT BILL - AUGUST 2017		820.14
Debit Adjustments		17.25
TOTAL AMOUNT DUE		1,564.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.14		
Less : VAT	60.67		
Amount Net of VAT	759.47		
Less: BIR 2306	25.29		
BIR 2307	14.32	VATable Sales	711.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	719.86	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	780.53	TOTAL SALES	820.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4630/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212188775181

Collection Ref. Code : 1827-24-959-5
Account ID : 2127800000-1
Customer Name : BISOC,JEOVELY R
Meter Number : MTR1059970
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,564.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21278000001

BC01/305.4/4630/0/23/08-07-2017/34

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527649809397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851824

52780641164

Date : 08-07-2017

BC01/305.4/4650/1029462/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278064116-4

Collection Ref. Code : 1859-80-896-4

Customer Information----------

Name : REINLAB CORPORATION

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN : 226-006-697-000

Metering Information----------

Meter No	:	MTR1097097	Pole No	:	1029462
Serial No	:	84447890	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27791
Period From	:	07-04-2017	Prev Rdg	:	26578
No of Days	:	31	Diff Rdg	:	1213
Avg kWh/day	:	39.13	Registered	:	1213
Conn Load	:	590	Billed kWh	:	1213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

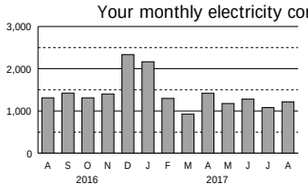
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		259.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	6,633.53
Transmission Charge	0.684/kWh	829.69
System Loss Charge	0.7914/kWh	959.97
Sub-Total		8,423.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,123.48
Supply Charge	0.4118/kWh	499.51
Metering Charge	0.6989/kWh	847.77
	5.00/month	5.00
Sub-Total		3,475.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	106.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.21
Surcharge	0.02 of 259.50	5.19
Sub-Total		112.39
Government Charges		
Franchise Tax - Local		66.06
LFT Differential	0.0042/kWh	5.09
Value Added Tax		
Generation		466.75
Transmission		26.56
System Loss		62.35
Distribution		417.09
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	189.35
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	235.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.98
Sub-Total		1,715.36
CURRENT BILL - AUGUST 2017		13,726.70
TOTAL AMOUNT DUE		13,986.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 12,301.06

Your monthly electricity consumption chart



Avg Monthly Usage : 1,410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,726.70		
Less : VAT	994.77		
Amount Net of VAT	12,731.93		
Less: BIR 2306	414.49		
BIR 2307	241.65	VATable Sales	12,011.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	720.59
Amount Due	12,075.79	VAT Zero Rated Sales	0.00
Add : VAT	994.77	VAT Amount	994.77
TOTAL AMOUNT DUE	13,070.56	TOTAL SALES	13,726.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4650/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527649809397

Collection Ref. Code : 1859-80-896-4

Account ID : 5278064116-4

Customer Name : REINLAB CORPORATION

Meter Number : MTR1097097

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 13,986.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52780641164

BC01/305.4/4650/0/23/08-07-2017/34

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857148356242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850048

85756000007

Date : 08-07-2017

BC01/305.4/4650/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575600000-7

Collection Ref. Code : 1813-26-344-2

Customer Information----------

Name : JUGALBOT,JULITA

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1154770	Pole No	:	0790910
Serial No	:	133484653	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3030
Period From	:	07-04-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

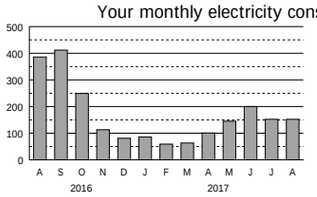
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		219.68
CURRENT BILL - AUGUST 2017		1,726.99
TOTAL AMOUNT DUE		3,946.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.99		
Less : VAT	129.36		
Amount Net of VAT	1,597.63		
Less: BIR 2306	53.90		
BIR 2307	30.32	VATable Sales	1,507.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.32
Amount Due	1,513.41	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,642.77	TOTAL SALES	1,726.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4650/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857148356242

Collection Ref. Code : 1813-26-344-2
Account ID : 8575600000-7
Customer Name : JUGALBOT,JULITA
Meter Number : MTR1154770
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,946.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85756000007

BC01/305.4/4650/0/23/08-07-2017/34

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549346755052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839966

5499800001

Date : 08-07-2017

BC01/305.4/4670/0790574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499800000-1

Collection Ref. Code : 1835-22-836-4

Customer Information----------

Name : BUGTAI,TRINIDAD J

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049635	Pole No	:	0790574
Serial No	:	125287344	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2238
Period From	:	07-04-2017	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	160	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

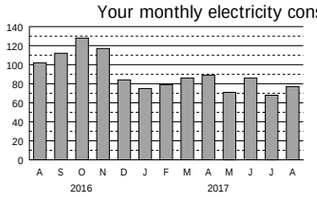
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 97.95
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.48
CURRENT BILL - AUGUST 2017		738.29
TOTAL AMOUNT DUE		1,366.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.29		
Less : VAT	54.43		
Amount Net of VAT	683.86		
Less: BIR 2306	22.68		
BIR 2307	12.85	VATable Sales	638.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	648.33	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	702.76	TOTAL SALES	738.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4670/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549346755052

Collection Ref. Code : 1835-22-836-4

Account ID : 5499800000-1

Customer Name : BUGTAI,TRINIDAD J

Meter Number : MTR1049635

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,366.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5499800001

BC01/305.4/4670/0/23/08-07-2017/34

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401771553111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820760

40104781386

Date : 08-07-2017

BC01/305.4/4680/0790574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010478138-6

Collection Ref. Code : 1853-78-644-6

Customer Information----------

Name : CAMAHALAN,JANEL MATOL

Premise Address: BAGACAY CATARMAN,LILO-AN CEBU
Billing Address: BAGACAY CATARMAN,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1132763	Pole No	:	0790574
Serial No	:	40095813	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2050
Period From	:	07-04-2017	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	332	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

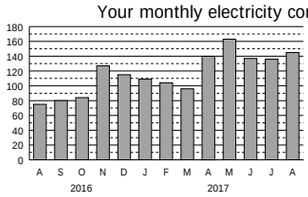
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.20
CURRENT BILL - AUGUST 2017		1,635.68
TOTAL AMOUNT DUE		3,220.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 3,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.68		
Less : VAT	122.11		
Amount Net of VAT	1,513.57		
Less: BIR 2306	50.89		
BIR 2307	28.72	VATable Sales	1,427.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,433.96	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,556.07	TOTAL SALES	1,635.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4680/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401771553111

Collection Ref. Code : 1853-78-644-6
Account ID : 4010478138-6
Customer Name : CAMAHALAN,JANEL MATOL
Meter Number : MTR1132763
Period : Jul 2017

Premise Address: BAGACAY CATARMAN,LILO-AN CEBU
Billing Address: BAGACAY CATARMAN,LILO-AN CEBU

TOTAL AMOUNT DUE : 3,220.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40104781386

BC01/305.4/4680/0/23/08-07-2017/34

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821025086555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845158

82168000006

Date : 08-07-2017

BC01/305.4/4700/0790574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216800000-6

Collection Ref. Code : 1825-87-515-4

Customer Information----------

Name : BUGTAI,ESTELITA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230929DS6	Pole No	:	0790574
Serial No	:	12217708	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16354
Period From	:	07-04-2017	Prev Rdg	:	16248
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

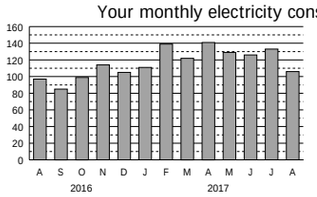
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.28
CURRENT BILL - AUGUST 2017		1,205.14
TOTAL AMOUNT DUE		2,712.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.14		
Less : VAT	90.28		
Amount Net of VAT	1,114.86		
Less: BIR 2306	37.63		
BIR 2307	21.16	VATable Sales	1,051.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	1,056.07	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,146.35	TOTAL SALES	1,205.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4700/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821025086555

Collection Ref. Code : 1825-87-515-4
Account ID : 8216800000-6
Customer Name : BUGTAI,ESTELITA
Meter Number : 230929DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,712.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82168000006

BC01/305.4/4700/0/23/08-07-2017/34

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148114656168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837784

14898000006

Date : 08-07-2017

BC01/305.4/4720/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489800000-6

Collection Ref. Code : 1833-91-509-7

Customer Information----------

Name : MALANG,SERGIO A

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	368318GS6	Pole No	:	0790560
Serial No	:	02106790	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11590
Period From	:	07-04-2017	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	175	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

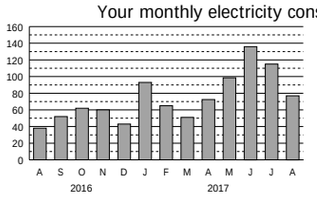
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 84.28
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.21
CURRENT BILL - AUGUST 2017		753.69
TOTAL AMOUNT DUE		2,064.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.69		
Less : VAT	56.08		
Amount Net of VAT	697.61		
Less: BIR 2306	23.37		
BIR 2307	13.13	VATable Sales	652.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	661.11	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	717.19	TOTAL SALES	753.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4720/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148114656168

Collection Ref. Code : 1833-91-509-7

Account ID : 1489800000-6

Customer Name : MALANG,SERGIO A

Meter Number : 368318GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,064.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14898000006

BC01/305.4/4720/0/23/08-07-2017/34

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086483993484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844604

08680107177

Date : 08-07-2017

BC01/305.4/4721/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868010717-7

Collection Ref. Code : 1853-50-344-4

Customer Information----------

Name : MAGLASANG,CESAR LONGTAD

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	333456 GS6	Pole No	:	0790560
Serial No	:	43332920	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2208
Period From	:	07-04-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

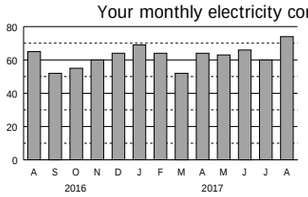
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 83.40
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.99
CURRENT BILL - AUGUST 2017		721.82
TOTAL AMOUNT DUE		1,270.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.82		
Less : VAT	53.61		
Amount Net of VAT	668.21		
Less: BIR 2306	22.35		
BIR 2307	12.57	VATable Sales	624.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.38
Amount Due	633.29	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	686.90	TOTAL SALES	721.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4721/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086483993484

Collection Ref. Code : 1853-50-344-4
Account ID : 0868010717-7
Customer Name : MAGLASANG,CESAR LONGTAD
Meter Number : 333456 GS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,270.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08680107177

BC01/305.4/4721/0/23/08-07-2017/34

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347806961739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838345

34728000000

Date : 08-07-2017

BC01/305.4/4730/0790546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472800000-0

Collection Ref. Code : 1843-72-926-1

Customer Information----------

Name : SATINITIGAN,NILO N

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	479935GS6	Pole No	:	0790546
Serial No	:	57899779	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10476
Period From	:	07-04-2017	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

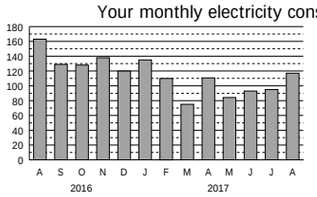
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		167.44
CURRENT BILL - AUGUST 2017		1,314.99
TOTAL AMOUNT DUE		2,331.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.99		
Less : VAT	98.00		
Amount Net of VAT	1,216.99		
Less: BIR 2306	40.83		
BIR 2307	23.09	VATable Sales	1,147.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,153.07	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,251.07	TOTAL SALES	1,314.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4730/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347806961739

Collection Ref. Code : 1843-72-926-1
Account ID : 3472800000-0
Customer Name : SATINITIGAN,NILO N
Meter Number : 479935GS6
Period : Jul 2017

Premise Address: SITIO BAGACAY CATARMAN LILOAN
Billing Address: SITIO BAGACAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,331.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34728000000

BC01/305.4/4730/0/23/08-07-2017/34

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826883878576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852155

82632759237

Date : 08-07-2017

BC01/305.4/4733/0790553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263275923-7

Collection Ref. Code : 1859-24-245-6

Customer Information----------

Name : MAHUSAY,VANIZA MALANG

Premise Address: BAGACAY CATARMAN, LILO-AN

Billing Address: BAGACAY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003736	Pole No	:	0790553
Serial No	:	121519009	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2808
Period From	:	07-04-2017	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	330	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

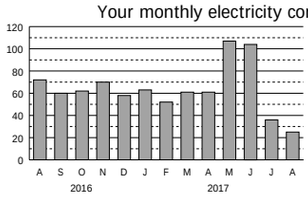
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.70
CURRENT BILL - AUGUST 2017		110.74
TOTAL AMOUNT DUE		317.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.74		
Less : VAT	7.71		
Amount Net of VAT	103.03		
Less: BIR 2306	3.22		
BIR 2307	1.79	VATable Sales	89.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	98.02	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	105.73	TOTAL SALES	110.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4733/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826883878576

Collection Ref. Code : 1859-24-245-6

Account ID : 8263275923-7

Customer Name : MAHUSAY,VANIZA MALANG

Meter Number : MTR1003736

Period : Jul 2017

Premise Address: BAGACAY CATARMAN, LILO-AN

Billing Address: BAGACAY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 317.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82632759237

BC01/305.4/4733/0/23/08-07-2017/34

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290069510607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851680

29065440322

Date : 08-07-2017

BC01/305.4/4745/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906544032-2

Collection Ref. Code : 1857-49-767-8

Customer Information----------

Name : NANGAN,ANALEI ORTEGA

Premise Address: ACOHE CATARMAN, LILOAN
Billing Address: ACOHE CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	541809 GS6	Pole No	:	0790560
Serial No	:	52382761	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3372
Period From	:	07-04-2017	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	226	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

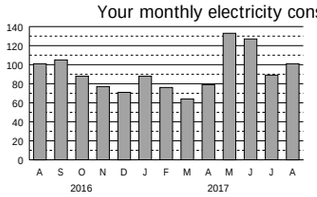
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.54
CURRENT BILL - AUGUST 2017		1,170.72
TOTAL AMOUNT DUE		2,091.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.72		
Less : VAT	88.43		
Amount Net of VAT	1,082.29		
Less: BIR 2306	36.84		
BIR 2307	20.56	VATable Sales	1,022.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.11
Amount Due	1,024.89	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,113.32	TOTAL SALES	1,170.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4745/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290069510607

Collection Ref. Code : 1857-49-767-8
Account ID : 2906544032-2
Customer Name : NANGAN,ANALEI ORTEGA
Meter Number : 541809 GS6
Period : Jul 2017

Premise Address: ACOHE CATARMAN, LILOAN
Billing Address: ACOHE CATARMAN, LILOAN

TOTAL AMOUNT DUE : 2,091.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29065440322

BC01/305.4/4745/0/23/08-07-2017/34

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026469719164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854916

02626000000

Date : 08-07-2017

BC01/305.4/4750/0790546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262600000-0

Collection Ref. Code : 1821-28-392-9

Customer Information----------

Name : JUGALBOT,SOLEDAD T

Premise Address: ACOJE BAGAKAY CATARMAN LILOAN
Billing Address: ACOJE BAGAKAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	419915GS6	Pole No	:	0790546
Serial No	:	58670199	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6314
Period From	:	07-04-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	330	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

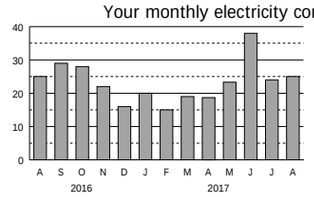
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.45
CURRENT BILL - AUGUST 2017		108.47
TOTAL AMOUNT DUE		214.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.47		
Less : VAT	7.47		
Amount Net of VAT	101.00		
Less: BIR 2306	3.12		
BIR 2307	1.75	VATable Sales	87.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.13	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	103.60	TOTAL SALES	108.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4750/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026469719164

Collection Ref. Code : 1821-28-392-9
Account ID : 0262600000-0
Customer Name : JUGALBOT,SOLEDAD T
Meter Number : 419915GS6
Period : Jul 2017

Premise Address: ACOJE BAGAKAY CATARMAN LILOAN
Billing Address: ACOJE BAGAKAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 214.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02626000000

BC01/305.4/4750/0/23/08-07-2017/34

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647405600843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836564

64747000004

Date : 08-07-2017

BC01/305.4/4770/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474700000-4

Collection Ref. Code : 1837-22-185-5

Customer Information----------

Name : BATIANCILA,SONNY D

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	147617WS6	Pole No	:	0790560
Serial No	:	45141630	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45073
Period From	:	07-04-2017	Prev Rdg	:	45038
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

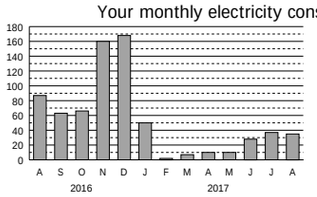
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.68
CURRENT BILL - AUGUST 2017		207.81
TOTAL AMOUNT DUE		424.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.81		
Less : VAT	14.84		
Amount Net of VAT	192.97		
Less: BIR 2306	6.19		
BIR 2307	3.48	VATable Sales	173.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.30	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	198.14	TOTAL SALES	207.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4770/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647405600843

Collection Ref. Code : 1837-22-185-5

Account ID : 6474700000-4

Customer Name : BATIANCILA,SONNY D

Meter Number : 147617WS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 424.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64747000004

BC01/305.4/4770/0/23/08-07-2017/34

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453518397813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844911

45337000009

Date : 08-07-2017

BC01/305.4/4780/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533700000-9

Collection Ref. Code : 1819-66-713-8

Customer Information----------

Name : ORTEGA,LUCIA A

Premise Address: ACOJE CATARMAN, LILOAN
Billing Address: ACOJE CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	006822 EFS6	Pole No	:	0790560
Serial No	:	121430810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2225
Period From	:	07-04-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	340	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

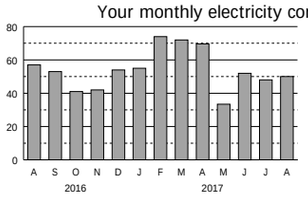
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.74
CURRENT BILL - AUGUST 2017		356.93
TOTAL AMOUNT DUE		693.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.93		
Less : VAT	26.08		
Amount Net of VAT	330.85		
Less: BIR 2306	10.87		
BIR 2307	6.08	VATable Sales	302.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	313.90	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	339.98	TOTAL SALES	356.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4780/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453518397813

Collection Ref. Code : 1819-66-713-8
Account ID : 4533700000-9
Customer Name : ORTEGA,LUCIA A
Meter Number : 006822 EFS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN, LILOAN
Billing Address: ACOJE CATARMAN, LILOAN

TOTAL AMOUNT DUE : 693.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45337000009

BC01/305.4/4780/0/23/08-07-2017/34

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814377509059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836596

81462149154

Date : 08-07-2017

BC01/305.4/4785/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146214915-4

Collection Ref. Code : 1861-50-794-1

Customer Information----------

Name : ORTEGA,JOEL SASING

Premise Address: BAGAKAY CATARMAN, LILO-AN

Billing Address: BAGAKAY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1082825	Pole No	:	0790560
Serial No	:	40012400	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1075
Period From	:	07-04-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

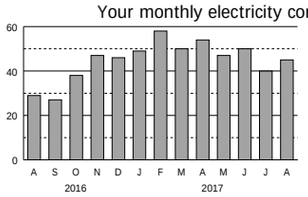
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.30
CURRENT BILL - AUGUST 2017		321.72
TOTAL AMOUNT DUE		610.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.72		
Less : VAT	23.52		
Amount Net of VAT	298.20		
Less: BIR 2306	9.81		
BIR 2307	5.48	VATable Sales	272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	282.91	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	306.43	TOTAL SALES	321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4785/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814377509059

Collection Ref. Code : 1861-50-794-1

Account ID : 8146214915-4

Customer Name : ORTEGA,JOEL SASING

Meter Number : MTR1082825

Period : Jul 2017

Premise Address: BAGAKAY CATARMAN, LILO-AN

Billing Address: BAGAKAY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 610.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81462149154

BC01/305.4/4785/0/23/08-07-2017/34

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795897937761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855985

79527000008

Date : 08-07-2017

BC01/305.4/4790/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952700000-8

Collection Ref. Code : 1819-56-476-2

Customer Information----------

Name : TEJERO,LEA O

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	181429DS6	Pole No	:	0790560
Serial No	:	12630089	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9103
Period From	:	07-04-2017	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	170	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

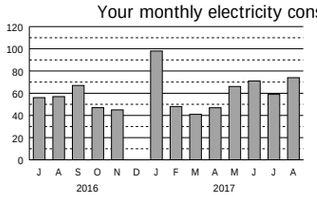
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.11
CURRENT BILL - AUGUST 2017		722.92
TOTAL AMOUNT DUE		1,276.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.92		
Less : VAT	53.73		
Amount Net of VAT	669.19		
Less: BIR 2306	22.40		
BIR 2307	12.59	VATable Sales	625.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.38
Amount Due	634.20	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	687.93	TOTAL SALES	722.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4790/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795897937761

Collection Ref. Code : 1819-56-476-2

Account ID : 7952700000-8

Customer Name : TEJERO,LEA O

Meter Number : 181429DS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,276.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79527000008

BC01/305.4/4790/0/23/08-07-2017/34

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670246724049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824023

67086000006

Date : 08-07-2017

BC01/305.4/4800/0790553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708600000-6

Collection Ref. Code : 1813-42-218-4

Customer Information----------

Name : PEPITO,LORNA J.

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	479986GS6	Pole No	:	0790553
Serial No	:	75179809	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7436
Period From	:	07-04-2017	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	390	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

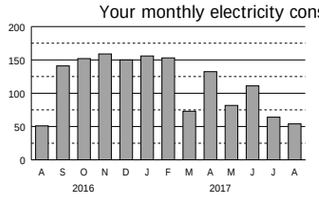
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		- 102.07
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.56
CURRENT BILL - AUGUST 2017		484.67
Debit Adjustments		40.94
TOTAL AMOUNT DUE		5,241.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.67		
Less : VAT	37.12		
Amount Net of VAT	447.55		
Less: BIR 2306	15.47		
BIR 2307	8.37	VATable Sales	416.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.44
Amount Due	423.71	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	460.83	TOTAL SALES	484.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4800/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670246724049

Collection Ref. Code : 1813-42-218-4
Account ID : 6708600000-6
Customer Name : PEPITO,LORNA J.
Meter Number : 479986GS6
Period : Mar 2017 to Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,241.85 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67086000006

BC01/305.4/4800/0/23/08-07-2017/34

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493607404379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854786

49326000004

Date : 08-07-2017

BC01/305.4/4810/0790553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932600000-4

Collection Ref. Code : 1821-19-107-2

Customer Information----------

Name : TAGALOG,TERESITA R

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	131811WS6	Pole No	:	0790553
Serial No	:	73413012	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9505
Period From	:	07-04-2017	Prev Rdg	:	9441
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	310	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

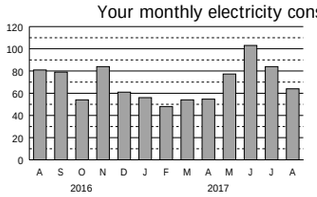
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		- 83.65
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		83.61
CURRENT BILL - AUGUST 2017		613.18
TOTAL AMOUNT DUE		1,473.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.18		
Less : VAT	46.17		
Amount Net of VAT	567.01		
Less: BIR 2306	19.23		
BIR 2307	10.66	VATable Sales	529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	537.12	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	583.29	TOTAL SALES	613.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4810/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493607404379

Collection Ref. Code : 1821-19-107-2
Account ID : 4932600000-4
Customer Name : TAGALOG,TERESITA R
Meter Number : 131811WS6
Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN
Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,473.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49326000004

BC01/305.4/4810/0/23/08-07-2017/34

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577397005733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833011

57756000006

Date : 08-07-2017

BC01/305.4/4870/0790525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775600000-6

Collection Ref. Code : 1813-26-548-8

Customer Information----------

Name : CANETE,SERGIO

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	012506 EFS6	Pole No	:	0790525
Serial No	:	121433886	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4818
Period From	:	07-04-2017	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

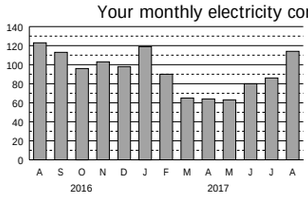
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 874.00	17.48
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		162.87
CURRENT BILL - AUGUST 2017		1,278.79
TOTAL AMOUNT DUE		2,152.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 755.85

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.79		
Less : VAT	95.22		
Amount Net of VAT	1,183.57		
Less: BIR 2306	39.68		
BIR 2307	22.45	VATable Sales	1,115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	1,121.44	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,216.66	TOTAL SALES	1,278.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4870/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577397005733

Collection Ref. Code : 1813-26-548-8

Account ID : 5775600000-6

Customer Name : CANETE,SERGIO

Meter Number : 012506 EFS6

Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 2,152.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57756000006

BC01/305.4/4870/0/23/08-07-2017/34

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038702982280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824863

03807995778

Date : 08-07-2017

BC01/305.4/4910/0835003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380799577-8

Collection Ref. Code : 1851-29-212-8

Customer Information----------

Name : AUTENCIO,JAVIER BISOC JR.

Premise Address: ACOJE CATARMAN
Billing Address: ACOJE CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1132120	Pole No	:	0835003
Serial No	:	40081422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6055
Period From	:	07-04-2017	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	795	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

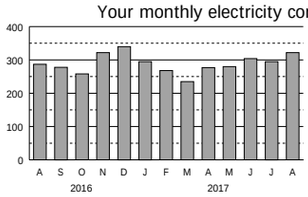
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,440.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,760.92
Transmission Charge	0.684/kWh	220.25
System Loss Charge	0.7914/kWh	254.83
Sub-Total		2,236.00
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		17.93
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.89
Transmission		7.05
System Loss		16.56
Distribution		111.16
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		464.34
CURRENT BILL - AUGUST 2017		3,723.95
TOTAL AMOUNT DUE		7,164.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 3,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.95		
Less : VAT	272.65		
Amount Net of VAT	3,451.30		
Less: BIR 2306	113.61		
BIR 2307	65.58	VATable Sales	3,259.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.69
Amount Due	3,272.11	VAT Zero Rated Sales	0.00
Add : VAT	272.65	VAT Amount	272.65
TOTAL AMOUNT DUE	3,544.76	TOTAL SALES	3,723.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4910/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038702982280

Collection Ref. Code : 1851-29-212-8
Account ID : 0380799577-8
Customer Name : AUTENCIO,JAVIER BISOC JR.
Meter Number : MTR1132120
Period : Jul 2017

Premise Address: ACOJE CATARMAN
Billing Address: ACOJE CATARMAN

TOTAL AMOUNT DUE : 7,164.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03807995778

BC01/305.4/4910/0/23/08-07-2017/34

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784870159318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841219

78468000001

Date : 08-07-2017

BC01/305.4/4920/0834984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846800000-1

Collection Ref. Code : 1833-37-650-1

Customer Information----------

Name : BASLAN,MARINO V

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1150581	Pole No	:	0834984
Serial No	:	133486221	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5028
Period From	:	07-04-2017	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	605	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

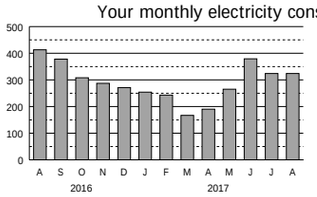
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,771.86
Transmission Charge	0.3681/kWh	119.26
System Loss Charge	0.8052/kWh	260.88
Sub-Total		2,152.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		100.43
Government Charges		
Franchise Tax - Local		17.51
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		124.67
Transmission		3.94
System Loss		17.46
Distribution		111.85
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		464.57
CURRENT BILL - AUGUST 2017		3,649.05
Debit Adjustments		74.22
TOTAL AMOUNT DUE		7,023.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.05		
Less : VAT	272.24		
Amount Net of VAT	3,376.81		
Less: BIR 2306	113.44		
BIR 2307	64.07	VATable Sales	3,184.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.33
Amount Due	3,199.30	VAT Zero Rated Sales	0.00
Add : VAT	272.24	VAT Amount	272.24
TOTAL AMOUNT DUE	3,471.54	TOTAL SALES	3,649.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4920/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784870159318

Collection Ref. Code : 1833-37-650-1
Account ID : 7846800000-1
Customer Name : BASLAN,MARINO V
Meter Number : MTR1150581
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 7,023.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78468000001

BC01/305.4/4920/0/23/08-07-2017/34

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091518247447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852725

09173128779

Date : 08-07-2017

BC01/305.4/4942/0834984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917312877-9

Collection Ref. Code : 1853-68-296-9

Customer Information----------

Name : CABRERA,LORELIE REYES

Premise Address: SITIO BAGACAY CATARMAN,LILOAN
Billing Address: SITIO BAGACAY CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	563686 GS6	Pole No	:	0834984
Serial No	:	26166873	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6898
Period From	:	07-04-2017	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

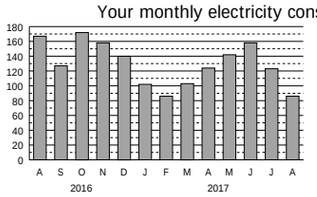
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		- 54.18
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.54
CURRENT BILL - AUGUST 2017		884.65
TOTAL AMOUNT DUE		2,287.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.65		
Less : VAT	65.90		
Amount Net of VAT	818.75		
Less: BIR 2306	27.47		
BIR 2307	15.45	VATable Sales	768.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	775.83	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	841.73	TOTAL SALES	884.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4942/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091518247447

Collection Ref. Code : 1853-68-296-9
Account ID : 0917312877-9
Customer Name : CABRERA,LORELIE REYES
Meter Number : 563686 GS6
Period : Jul 2017

Premise Address: SITIO BAGACAY CATARMAN,LILOAN
Billing Address: SITIO BAGACAY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,287.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09173128779 BC01/305.4/4942/0/23/08-07-2017/34 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665885943110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862323

66508000008

Date : 08-07-2017

BC01/305.4/4970/1018372/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650800000-8

Collection Ref. Code : 1843-56-425-4

Customer Information----------

Name : ZARATAN,MIRASOL C

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	182815DS6	Pole No	:	1018372
Serial No	:	10587913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9707
Period From	:	07-04-2017	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1006	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

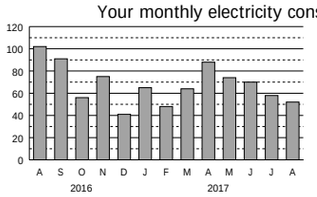
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.68
CURRENT BILL - AUGUST 2017		419.22
TOTAL AMOUNT DUE		875.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.22		
Less : VAT	30.64		
Amount Net of VAT	388.58		
Less: BIR 2306	12.78		
BIR 2307	7.21	VATable Sales	358.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.59	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	399.23	TOTAL SALES	419.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4970/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665885943110

Collection Ref. Code : 1843-56-425-4
Account ID : 6650800000-8
Customer Name : ZARATAN,MIRASOL C
Meter Number : 182815DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 875.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66508000008

BC01/305.4/4970/0/23/08-07-2017/34

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254390630865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844641

25446000009

Date : 08-07-2017

BC01/305.4/5010/0834830/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544600000-9

Collection Ref. Code : 1821-42-161-2

Customer Information----------

Name : SALIBONGCOGON,GERASEL P

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	417807GS6	Pole No	:	0834830
Serial No	:	69321817	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25798
Period From	:	07-04-2017	Prev Rdg	:	25533
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	280	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

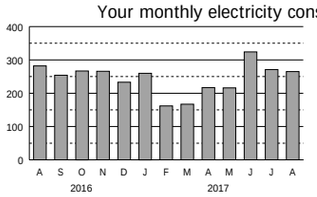
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,449.21
Transmission Charge	0.3681/kWh	97.55
System Loss Charge	0.8052/kWh	213.38
Sub-Total		1,760.14
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		14.34
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		101.97
Transmission		3.22
System Loss		14.26
Distribution		91.59
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		380.41
CURRENT BILL - AUGUST 2017		2,988.62
TOTAL AMOUNT DUE		6,058.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.62		
Less : VAT	223.07		
Amount Net of VAT	2,765.55		
Less: BIR 2306	92.96		
BIR 2307	52.47	VATable Sales	2,608.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.34
Amount Due	2,620.12	VAT Zero Rated Sales	0.00
Add : VAT	223.07	VAT Amount	223.07
TOTAL AMOUNT DUE	2,843.19	TOTAL SALES	2,988.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5010/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254390630865

Collection Ref. Code : 1821-42-161-2

Account ID : 2544600000-9

Customer Name : SALIBONGCOGON,GERASEL P

Meter Number : 417807GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,058.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25446000009

BC01/305.4/5010/0/23/08-07-2017/34

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314127270168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836429

31429000008

Date : 08-07-2017

BC01/305.4/5030/0834830/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142900000-8

Collection Ref. Code : 1837-18-644-8

Customer Information----------

Name : CACANOG,YOLANDA P

Premise Address: CATARMAN, LILO_AN CEBU
Billing Address: CATARMAN, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	139212WS6	Pole No	:	0834830
Serial No	:	66805086	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	75082
Period From	:	07-04-2017	Prev Rdg	:	75011
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

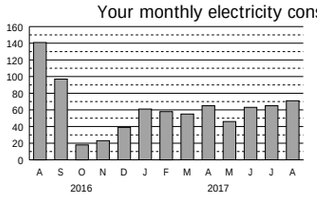
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 78.90
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.22
CURRENT BILL - AUGUST 2017		694.06
TOTAL AMOUNT DUE		1,254.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.06		
Less : VAT	51.60		
Amount Net of VAT	642.46		
Less: BIR 2306	21.49		
BIR 2307	12.09	VATable Sales	600.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.62
Amount Due	608.88	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	660.48	TOTAL SALES	694.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5030/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314127270168

Collection Ref. Code : 1837-18-644-8
Account ID : 3142900000-8
Customer Name : CACANOG,YOLANDA P
Meter Number : 139212WS6
Period : Jul 2017

Premise Address: CATARMAN, LILO_AN CEBU
Billing Address: CATARMAN, LILO_AN CEBU

TOTAL AMOUNT DUE : 1,254.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31429000008

BC01/305.4/5030/0/23/08-07-2017/34

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745058325634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833238

74526000000

Date : 08-07-2017

BC01/305.4/5080/0834823/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452600000-0

Collection Ref. Code : 1821-25-926-2

Customer Information----------

Name : SALIBONGCOGON,CELSO (M4) C

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	353863WS6	Pole No	:	0834823
Serial No	:	56220792	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15469
Period From	:	07-04-2017	Prev Rdg	:	15391
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

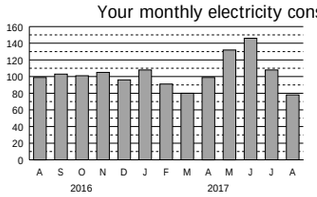
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		106.55
CURRENT BILL - AUGUST 2017		799.31
TOTAL AMOUNT DUE		2,069.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.31		
Less : VAT	60.65		
Amount Net of VAT	738.66		
Less: BIR 2306	25.29		
BIR 2307	13.94	VATable Sales	692.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	699.43	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	760.08	TOTAL SALES	799.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5080/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745058325634

Collection Ref. Code : 1821-25-926-2

Account ID : 7452600000-0

Customer Name : SALIBONGCOGON,CELSO (M4) C

Meter Number : 353863WS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,069.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74526000000

BC01/305.4/5080/0/23/08-07-2017/34

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415356854464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837668

41578000006

Date : 08-07-2017

BC01/305.4/5100/0834823/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157800000-6

Collection Ref. Code : 1833-43-941-4

Customer Information----------

Name : SALIBONGCOGON,LEONITA P

Premise Address: CATARMAN LILO-AN CEBU

Billing Address: CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	283982SS6	Pole No	:	0834823
Serial No	:	30424360	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16072
Period From	:	07-04-2017	Prev Rdg	:	15832
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	175	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

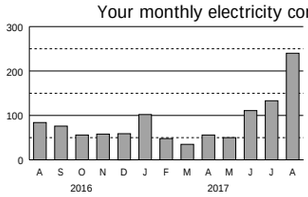
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,312.49
Transmission Charge	0.3681/kWh	88.34
System Loss Charge	0.8052/kWh	193.25
Sub-Total		1,594.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		92.35
Transmission		2.92
System Loss		12.93
Distribution		83.01
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		341.38
CURRENT BILL - AUGUST 2017		2,678.46
TOTAL AMOUNT DUE		4,182.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.46		
Less : VAT	199.03		
Amount Net of VAT	2,479.43		
Less: BIR 2306	82.94		
BIR 2307	47.02	VATable Sales	2,337.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.35
Amount Due	2,349.47	VAT Zero Rated Sales	0.00
Add : VAT	199.03	VAT Amount	199.03
TOTAL AMOUNT DUE	2,548.50	TOTAL SALES	2,678.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5100/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415356854464

Collection Ref. Code : 1833-43-941-4

Account ID : 4157800000-6

Customer Name : SALIBONGCOGON,LEONITA P

Meter Number : 283982SS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN CEBU

Billing Address: CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 4,182.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41578000006

BC01/305.4/5100/0/23/08-07-2017/34

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077792664914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832423

07756000001

Date : 08-07-2017

BC01/305.4/5130/0834935/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775600000-1

Collection Ref. Code : 1813-26-512-7

Customer Information----------

Name : SALIMBONGCOGON,ERLINDA

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1012807	Pole No	:	0834935
Serial No	:	38434959	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	676
Period From	:	07-04-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

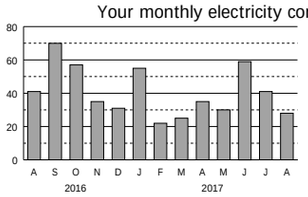
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.41
CURRENT BILL - AUGUST 2017		124.99
TOTAL AMOUNT DUE		409.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.99		
Less : VAT	8.74		
Amount Net of VAT	116.25		
Less: BIR 2306	3.66		
BIR 2307	2.03	VATable Sales	100.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	110.56	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	119.30	TOTAL SALES	124.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5130/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077792664914

Collection Ref. Code : 1813-26-512-7

Account ID : 0775600000-1

Customer Name : SALIMBONGCOGON,ERLINDA

Meter Number : MTR1012807

Period : Jul 2017

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TOTAL AMOUNT DUE : 409.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07756000001 BC01/305.4/5130/0/23/08-07-2017/34 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177215141418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834506

17756000000

Date : 08-07-2017

BC01/305.4/5140/0834914/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775600000-0

Collection Ref. Code : 1813-26-518-6

Customer Information----------

Name : SALIMBONGCOGON,ERENEO

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TIN :

Metering Information----------

Meter No	:	510631 GS6	Pole No	:	0834914
Serial No	:	52477144	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5163
Period From	:	07-04-2017	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

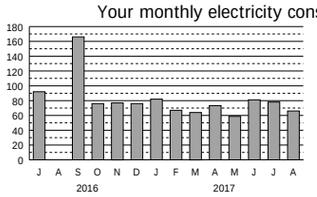
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 101.47
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.31
CURRENT BILL - AUGUST 2017		615.05
TOTAL AMOUNT DUE		1,863.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.05		
Less : VAT	45.77		
Amount Net of VAT	569.28		
Less: BIR 2306	19.07		
BIR 2307	10.68	VATable Sales	530.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.54
Amount Due	539.53	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	585.30	TOTAL SALES	615.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5140/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177215141418

Collection Ref. Code : 1813-26-518-6

Account ID : 1775600000-0

Customer Name : SALIMBONGCOGON,ERENEO

Meter Number : 510631 GS6

Period : Jul 2017

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TOTAL AMOUNT DUE : 1,863.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17756000000

BC01/305.4/5140/0/23/08-07-2017/34

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333090364194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860955

33317000009

Date : 08-07-2017

BC01/305.4/5150/0834914/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331700000-9

Collection Ref. Code : 1839-74-539-8

Customer Information----------

Name : TAGALOG,WILMER S.

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	393918 GS6	Pole No	:	0834914
Serial No	:	92488100	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3204
Period From	:	07-04-2017	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	220	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

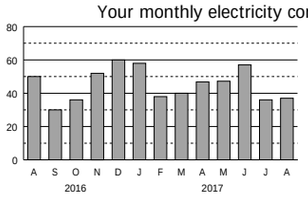
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.58
CURRENT BILL - AUGUST 2017		219.25
TOTAL AMOUNT DUE		437.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.25		
Less : VAT	15.62		
Amount Net of VAT	203.63		
Less: BIR 2306	6.51		
BIR 2307	3.68	VATable Sales	182.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.96
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	209.06	TOTAL SALES	219.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5150/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333090364194

Collection Ref. Code : 1839-74-539-8

Account ID : 3331700000-9

Customer Name : TAGALOG,WILMER S.

Meter Number : 393918 GS6

Period : Jul 2017

Premise Address: ACOJE CATARMAN LILOAN

Billing Address: ACOJE CATARMAN LILOAN

TOTAL AMOUNT DUE : 437.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33317000009

BC01/305.4/5150/0/23/08-07-2017/34

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148688017366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838173

14819700130

Date : 08-07-2017

BC01/305.4/5330/1100486/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481970013-0

Collection Ref. Code : 1851-59-836-7

Customer Information----------

Name : CALDERON,EMMANUEL JR. VILLAMOR

Premise Address: PHASE 3 BLOCK 6 LOT 14 AMARA SUBDIVISION CATARMAN

Billing Address: PHASE 3 BLOCK 6 LOT 14 AMARA SUBDIVISION CATARMAN

TIN :

Metering Information----------

Meter No	:	1547 EGS6	Pole No	:	1100486
Serial No	:	12859153	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	78956
Period From	:	07-04-2017	Prev Rdg	:	77883
No of Days	:	31	Diff Rdg	:	1073
Avg kWh/day	:	34.61	Registered	:	1073
Conn Load	:	17070	Billed kWh	:	1073

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

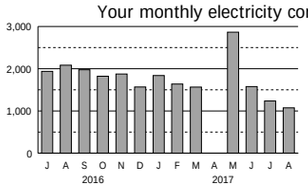
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,080.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,867.92
Transmission Charge	0.3681/kWh	394.97
System Loss Charge	0.8052/kWh	863.98
Sub-Total		7,126.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,878.39
Supply Charge	0.4118/kWh	441.86
Metering Charge	0.6989/kWh	749.92
	5.00/month	5.00
Sub-Total		3,075.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	94.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.19
Surcharge	0.02 of 14,080.50	281.61
Sub-Total		376.44
Government Charges		
Franchise Tax - Local		58.18
LFT Differential	0.0042/kWh	4.51
Value Added Tax		
Generation		412.87
Transmission		13.04
System Loss		57.79
Distribution		369.02
Others		52.70
Universal Charge		
Missionary Electrification	0.1561/kWh	167.49
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.36
Sub-Total		1,542.59
CURRENT BILL - AUGUST 2017		12,121.07
TOTAL AMOUNT DUE		26,201.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 17,887.96

Your monthly electricity consumption chart



Avg Monthly Usage : 1,773.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,121.07		
Less : VAT	905.42		
Amount Net of VAT	11,215.65		
Less: BIR 2306	377.26		
BIR 2307	212.82	VATable Sales	10,578.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.17
Amount Due	10,625.57	VAT Zero Rated Sales	0.00
Add : VAT	905.42	VAT Amount	905.42
TOTAL AMOUNT DUE	11,530.99	TOTAL SALES	12,121.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5330/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148688017366

Collection Ref. Code : 1851-59-836-7

Account ID : 1481970013-0

Customer Name : CALDERON,EMMANUEL JR. VILLAMOR

Meter Number : 1547 EGS6

Period : Jul 2017

Premise Address: PHASE 3 BLOCK 6 LOT 14 AMARA SUBDIVISION CATARMAN

Billing Address: PHASE 3 BLOCK 6 LOT 14 AMARA SUBDIVISION CATARMAN

TOTAL AMOUNT DUE : 26,201.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14819700130

BC01/305.4/5330/0/23/08-07-2017/34

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279101347229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835186

27952747882

Date : 08-07-2017

BC01/305.4/5331/1138436/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795274788-2

Collection Ref. Code : 1853-38-632-4

Customer Information----------

Name : YEN,ELIZABETH YU

Premise Address: 104 MALLORCA ST. AMARA SUBD. CATARMAN, LILOAN
Billing Address: 104 MALLORCA ST. AMARA SUBD. CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043905	Pole No	:	1138436
Serial No	:	14862750	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6531
Period From	:	07-04-2017	Prev Rdg	:	6417
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	19820	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

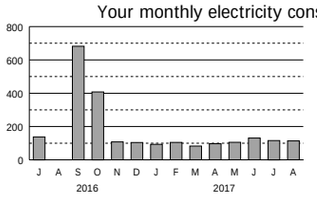
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		164.28
CURRENT BILL - AUGUST 2017		1,291.35
TOTAL AMOUNT DUE		2,722.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.35		
Less : VAT	96.57		
Amount Net of VAT	1,194.78		
Less: BIR 2306	40.24		
BIR 2307	22.68	VATable Sales	1,127.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,131.86	VAT Zero Rated Sales	0.00
Add : VAT	96.57	VAT Amount	96.57
TOTAL AMOUNT DUE	1,228.43	TOTAL SALES	1,291.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5331/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279101347229

Collection Ref. Code : 1853-38-632-4
Account ID : 2795274788-2
Customer Name : YEN,ELIZABETH YU
Meter Number : MTR1043905
Period : Jul 2017

Premise Address: 104 MALLORCA ST. AMARA SUBD. CATARMAN, LILOAN
Billing Address: 104 MALLORCA ST. AMARA SUBD. CATARMAN, LILOAN

TOTAL AMOUNT DUE : 2,722.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27952747882

BC01/305.4/5331/0/23/08-07-2017/34

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381189666863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838700

38124670605

Date : 08-07-2017

BC01/305.4/5370/1138436/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812467060-5

Collection Ref. Code : 1849-58-374-9

Customer Information----------

Name : FOSTER,MICHAEL EDWARD

Premise Address: AMARA SUBD. CATARMAN

Billing Address: AMARA SUBD. CATARMAN

TIN :

Metering Information----------

Meter No	:	1060 EGS6	Pole No	:	1138436
Serial No	:	09854453	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12698
Period From	:	07-04-2017	Prev Rdg	:	12599
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	14490	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

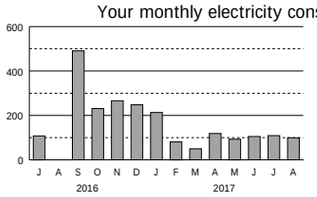
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.35
CURRENT BILL - AUGUST 2017		1,060.64
TOTAL AMOUNT DUE		2,298.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,171.65

Your monthly electricity consumption chart



Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.64		
Less : VAT	78.84		
Amount Net of VAT	981.80		
Less: BIR 2306	32.84		
BIR 2307	18.58	VATable Sales	923.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.51
Amount Due	930.38	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,009.22	TOTAL SALES	1,060.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5370/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381189666863

Collection Ref. Code : 1849-58-374-9

Account ID : 3812467060-5

Customer Name : FOSTER,MICHAEL EDWARD

Meter Number : 1060 EGS6

Period : Jul 2017

Premise Address: AMARA SUBD. CATARMAN

Billing Address: AMARA SUBD. CATARMAN

TOTAL AMOUNT DUE : 2,298.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38124670605

BC01/305.4/5370/0/23/08-07-2017/34

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574700621558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829613

5742252451 2

Date : 08-07-2017

BC01/305.4/5460/1100486/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742252451-2

Collection Ref. Code : 1851-31-503-9

Customer Information----------

Name : MARTINEZ,JOSE MARI

Premise Address: BLOCK 1 LOT 6 CATARMAN

Billing Address: BLOCK 1 LOT 6 CATARMAN

TIN :

Metering Information----------

Meter No	:	1274 EGS6	Pole No	:	1100486
Serial No	:	11855752	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	65342
Period From	:	07-04-2017	Prev Rdg	:	63021
No of Days	:	31	Diff Rdg	:	2321
Avg kWh/day	:	74.87	Registered	:	2321
Conn Load	:	28980	Billed kWh	:	2321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

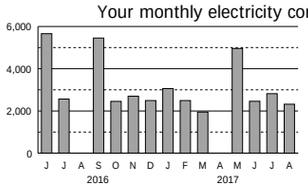
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,177.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	12,692.85
Transmission Charge	0.3681/kWh	854.36
System Loss Charge	0.8052/kWh	1,868.87
Sub-Total		15,416.08
Distribution Charges		
Distribution Charge	1.7506/kWh	4,063.14
Supply Charge	0.4118/kWh	955.79
Metering Charge	0.6989/kWh	1,622.15
	5.00/month	5.00
Sub-Total		6,646.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	204.71
Senior Citizen Subsidy Charge	0.000173/kWh	0.40
Surcharge	0.02 of 31,177.50	623.55
Sub-Total		828.66
Government Charges		
Franchise Tax - Local		125.90
LFT Differential	0.0042/kWh	9.75
Value Added Tax		
Generation		893.08
Transmission		28.22
System Loss		125.03
Distribution		797.53
Others		115.72
Universal Charge		
Missionary Electrification	0.1561/kWh	362.31
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	424.74
Sub-Total		3,337.89
CURRENT BILL - AUGUST 2017		26,228.71
TOTAL AMOUNT DUE		57,406.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 31,177.34

Your monthly electricity consumption chart



Avg Monthly Usage : 3,182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,228.71		
Less : VAT	1,959.58		
Amount Net of VAT	24,269.13		
Less: BIR 2306	816.50		
BIR 2307	460.53	VATable Sales	22,890.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,378.31
Amount Due	22,992.10	VAT Zero Rated Sales	0.00
Add : VAT	1,959.58	VAT Amount	1,959.58
TOTAL AMOUNT DUE	24,951.68	TOTAL SALES	26,228.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5460/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574700621558

Collection Ref. Code : 1851-31-503-9

Account ID : 5742252451-2

Customer Name : MARTINEZ,JOSE MARI

Meter Number : 1274 EGS6

Period : Jul 2017

Premise Address: BLOCK 1 LOT 6 CATARMAN

Billing Address: BLOCK 1 LOT 6 CATARMAN

TOTAL AMOUNT DUE : 57,406.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5742252451 2

BC01/305.4/5460/0/23/08-07-2017/34

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233752433274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862175

23358000000

Date : 08-07-2017

BC01/305.4/5470/1100486/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335800000-0

Collection Ref. Code : 1845-44-197-4

Customer Information----------

Name : NERI,JULIUS ZAMORA

Premise Address: BLK 2 LOT 22 AMARA SUBD., CATARMAN, LILOAN
Billing Address: BLK 2 LOT 22 AMARA SUBD., CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	853EGS6	Pole No	:	1100486
Serial No	:	08852196	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24325
Period From	:	07-04-2017	Prev Rdg	:	24233
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	15000	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

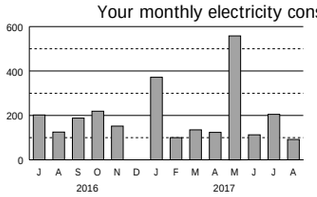
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.53
CURRENT BILL - AUGUST 2017		1,011.35
TOTAL AMOUNT DUE		3,284.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,236.69

Your monthly electricity consumption chart



Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.35		
Less : VAT	76.03		
Amount Net of VAT	935.32		
Less: BIR 2306	31.69		
BIR 2307	17.72	VATable Sales	880.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	885.91	VAT Zero Rated Sales	0.00
Add : VAT	76.03	VAT Amount	76.03
TOTAL AMOUNT DUE	961.94	TOTAL SALES	1,011.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5470/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233752433274

Collection Ref. Code : 1845-44-197-4
Account ID : 2335800000-0
Customer Name : NERI,JULIUS ZAMORA
Meter Number : 853EGS6
Period : Jul 2017

Premise Address: BLK 2 LOT 22 AMARA SUBD., CATARMAN, LILOAN
Billing Address: BLK 2 LOT 22 AMARA SUBD., CATARMAN, LILOAN

TOTAL AMOUNT DUE : 3,284.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23358000000

BC01/305.4/5470/0/23/08-07-2017/34

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238711233394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824835

23862561794

Date : 08-07-2017

BC01/305.4/5510/0834991/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386256179-4

Collection Ref. Code : 1849-30-917-5

Customer Information----------

Name : OAMIL,MELECIO JR. DONATO

Premise Address: LOT 10 BLK 1 PHASE 2 AMARA SUBDIVISION LILOAN
Billing Address: LOT 10 BLK 1 PHASE 2 AMARA SUBDIVISION LILOAN

TIN :

Metering Information----------

Meter No	:	1096 EGS6	Pole No	:	0834991
Serial No	:	09854418	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39662
Period From	:	07-04-2017	Prev Rdg	:	39629
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	36875	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

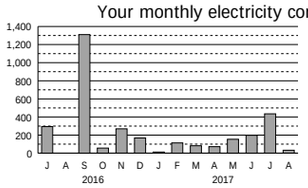
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		- 66.21
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		43.95
CURRENT BILL - AUGUST 2017		296.35
TOTAL AMOUNT DUE		4,951.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,861.77

Your monthly electricity consumption chart



Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.35		
Less : VAT	24.74		
Amount Net of VAT	271.61		
Less: BIR 2306	10.31		
BIR 2307	5.08	VATable Sales	252.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	256.22	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	280.96	TOTAL SALES	296.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5510/0/23/08-07-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238711233394

Collection Ref. Code : 1849-30-917-5
Account ID : 2386256179-4
Customer Name : OAMIL,MELECIO JR. DONATO
Meter Number : 1096 EGS6
Period : Jul 2017

Premise Address: LOT 10 BLK 1 PHASE 2 AMARA SUBDIVISION LILOAN
Billing Address: LOT 10 BLK 1 PHASE 2 AMARA SUBDIVISION LILOAN

TOTAL AMOUNT DUE : 4,951.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23862561794

BC01/305.4/5510/0/23/08-07-2017/34

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711547995285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833064

71187000006

Date : 08-07-2017

BC01/305.3/70220/0797462/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118700000-6

Collection Ref. Code : 1831-19-311-6

Customer Information----------

Name : CHARBONNEAU,ROSITA L TM

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117717	Pole No	:	0797462
Serial No	:	40074351	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2776
Period From	:	07-05-2017	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	1652
Avg kWh/day	:	55.07	Registered	:	1652
Conn Load	:	12466	Billed kWh	:	1652

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

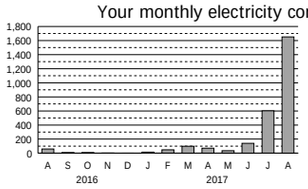
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,890.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	9,034.29
Transmission Charge	0.684/kWh	1,129.97
System Loss Charge	0.7914/kWh	1,307.39
Sub-Total		11,471.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,891.99
Supply Charge	0.4118/kWh	680.29
Metering Charge	0.6989/kWh	1,154.58
	5.00/month	5.00
Sub-Total		4,731.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	145.71
Senior Citizen Subsidy Charge	0.000173/kWh	0.29
Surcharge	0.02 of 6,890.50	137.81
Sub-Total		283.81
Government Charges		
Franchise Tax - Local		90.68
LFT Differential	0.0042/kWh	6.94
Value Added Tax		
Generation		635.66
Transmission		36.16
System Loss		84.92
Distribution		567.82
Others		45.77
Universal Charge		
Missionary Electrification	0.1561/kWh	257.88
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	320.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	302.32
Sub-Total		2,352.44
CURRENT BILL - AUGUST 2017		18,839.76
TOTAL AMOUNT DUE		25,730.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,523.64

Your monthly electricity consumption chart



Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,839.76		
Less : VAT	1,370.33		
Amount Net of VAT	17,469.43		
Less: BIR 2306	570.98		
BIR 2307	331.70	VATable Sales	16,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	982.11
Amount Due	16,566.75	VAT Zero Rated Sales	0.00
Add : VAT	1,370.33	VAT Amount	1,370.33
TOTAL AMOUNT DUE	17,937.08	TOTAL SALES	18,839.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/70220/0/23/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711547995285

Collection Ref. Code : 1831-19-311-6

Account ID : 7118700000-6

Customer Name : CHARBONNEAU,ROSITA L TM

Meter Number : MTR1117717

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 25,730.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71187000006

BC01/305.3/70220/0/23/08-07-2017/35

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442770240571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830753

44278000003

Date : 08-07-2017

BC01/305.4/70380/0813355/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427800000-3

Collection Ref. Code : 1839-70-737-2

Customer Information----------

Name : PRIME CRAFTS INC

Premise Address: LILOAN CEBU LUIS PILAPIL
Billing Address: LILOAN CEBU LUIS PILAPIL

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	23772
Period From	:	07-04-2017	Prev Rdg	:	22375
No of Days	:	31	Diff Rdg	:	1397
Avg kWh/day	:	45.07	Registered	:	1397
Conn Load	:	3360	Billed kWh	:	1397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

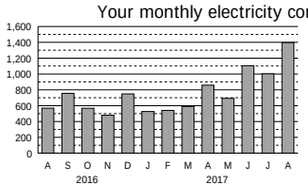
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		11,038.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	7,639.77
Transmission Charge	0.5958/kWh	832.33
System Loss Charge	0.8257/kWh	1,153.50
Sub-Total		9,625.60
Distribution Charges		
Distribution Charge	1.3692/kWh	1,912.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,898.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	123.22
Senior Citizen Subsidy Charge	0.000173/kWh	0.24
Surcharge	0.02 of 11,038.50	220.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.52
Sub-Total		335.71
Government Charges		
Franchise Tax - Local		70.73
LFT Differential	0.0042/kWh	5.87
Value Added Tax		
Generation		537.54
Transmission		26.50
System Loss		75.56
Distribution		347.81
Others		49.48
Universal Charge		
Missionary Electrification	0.1561/kWh	218.07
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	255.65
Sub-Total		1,861.44
CURRENT BILL - AUGUST 2017		14,721.14
TOTAL AMOUNT DUE		25,759.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 756.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,721.14		
Less : VAT	1,036.89		
Amount Net of VAT	13,684.25		
Less: BIR 2306	432.04		
BIR 2307	258.73	VATable Sales	12,859.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	824.55
Amount Due	12,993.48	VAT Zero Rated Sales	0.00
Add : VAT	1,036.89	VAT Amount	1,036.89
TOTAL AMOUNT DUE	14,030.37	TOTAL SALES	14,721.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/70380/0/23/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442770240571

Collection Ref. Code : 1839-70-737-2
Account ID : 4427800000-3
Customer Name : PRIME CRAFTS INC
Meter Number : MTR1025941
Period : Jul 2017

Premise Address: LILOAN CEBU LUIS PILAPIL
Billing Address: LILOAN CEBU LUIS PILAPIL

TOTAL AMOUNT DUE : 25,759.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44278000003

BC01/305.4/70380/0/23/08-07-2017/35

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983466242491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840358

98326000001

Date : 08-07-2017

BC01/307.3/70470/0277471/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832600000-1

Collection Ref. Code : 1821-18-659-1

Customer Information----------

Name : LAGROMA,LEONARDO (TM) P

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1109248	Pole No	:	0277471
Serial No	:	129127082	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12406
Period From	:	07-04-2017	Prev Rdg	:	11624
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	14000	Billed kWh	:	782

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

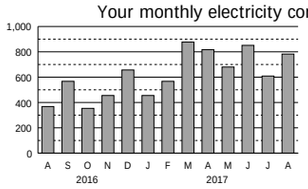
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,153.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,276.52
Transmission Charge	0.684/kWh	534.89
System Loss Charge	0.7914/kWh	618.87
Sub-Total		5,430.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	68.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 7,154.00	143.08
Sub-Total		212.19
Government Charges		
Franchise Tax - Local		43.37
LFT Differential	0.0042/kWh	3.28
Value Added Tax		
Generation		300.91
Transmission		17.12
System Loss		40.19
Distribution		269.10
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.11
Sub-Total		1,123.72
CURRENT BILL - AUGUST 2017		9,008.73
TOTAL AMOUNT DUE		16,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 9,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 618.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,008.73		
Less : VAT	658.38		
Amount Net of VAT	8,350.35		
Less: BIR 2306	274.32		
BIR 2307	158.63	VATable Sales	7,885.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.34
Amount Due	7,917.40	VAT Zero Rated Sales	0.00
Add : VAT	658.38	VAT Amount	658.38
TOTAL AMOUNT DUE	8,575.78	TOTAL SALES	9,008.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/70470/0/22/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983466242491

Collection Ref. Code : 1821-18-659-1
Account ID : 9832600000-1
Customer Name : LAGROMA,LEONARDO (TM) P
Meter Number : MTR1109248
Period : Jul 2017

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TOTAL AMOUNT DUE : 16,162.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98326000001

BC01/307.3/70470/0/22/08-07-2017/35

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186146140368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847195

18666000007

Date : 08-07-2017

BC01/308.1/70500/0763263/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866600000-7

Collection Ref. Code : 1813-34-806-5

Customer Information----------

Name : BORINAGA,ELIZAR M P.

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	32503
Period From	:	07-04-2017	Prev Rdg	:	31052
No of Days	:	31	Diff Rdg	:	1451
Avg kWh/day	:	46.81	Registered	:	1451
Conn Load	:	15863	Billed kWh	:	1451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

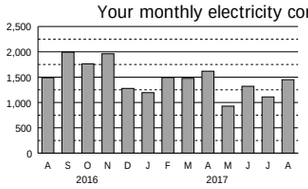
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		12,127.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	7,935.08
Transmission Charge	0.5958/kWh	864.51
System Loss Charge	0.8257/kWh	1,198.09
Sub-Total		9,997.68
Distribution Charges		
Distribution Charge	1.3692/kWh	1,986.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,972.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	127.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.25
Surcharge	0.02 of 12,127.00	242.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.85
Sub-Total		361.92
Government Charges		
Franchise Tax - Local		73.32
LFT Differential	0.0042/kWh	6.09
Value Added Tax		
Generation		558.32
Transmission		27.53
System Loss		78.49
Distribution		356.68
Others		52.96
Universal Charge		
Missionary Electrification	0.1561/kWh	226.50
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	265.53
Sub-Total		1,930.25
CURRENT BILL - AUGUST 2017		15,262.18
TOTAL AMOUNT DUE		27,389.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 13,812.15

Your monthly electricity consumption chart



Avg Monthly Usage : 1,467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,262.18		
Less : VAT	1,073.98		
Amount Net of VAT	14,188.20		
Less: BIR 2306	447.50		
BIR 2307	268.23	VATable Sales	13,331.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	856.27
Amount Due	13,472.47	VAT Zero Rated Sales	0.00
Add : VAT	1,073.98	VAT Amount	1,073.98
TOTAL AMOUNT DUE	14,546.45	TOTAL SALES	15,262.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/70500/0/23/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186146140368

Collection Ref. Code : 1813-34-806-5

Account ID : 1866600000-7

Customer Name : BORINAGA,ELIZAR M P.

Meter Number : MTR1089187

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 27,389.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18666000007

BC01/308.1/70500/0/23/08-07-2017/35

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418172117294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842678

41848000000

Date : 08-07-2017

BC01/308.1/70510/1030226/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184800000-0

Collection Ref. Code : 1841-32-920-7

Customer Information----------

Name : CHONG,HENRY S

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	28382
Period From	:	07-04-2017	Prev Rdg	:	28117
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	16000	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

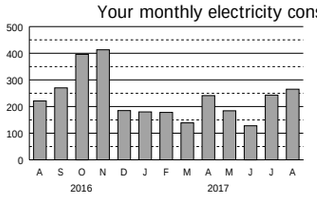
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		3,571.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,449.21
Transmission Charge	0.5958/kWh	157.89
System Loss Charge	0.8257/kWh	218.81
Sub-Total		1,825.91
Distribution Charges		
Distribution Charge	1.3692/kWh	362.84
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,348.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 5,955.00	119.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.62
Sub-Total		140.90
Government Charges		
Franchise Tax - Local		18.23
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		101.97
Transmission		5.03
System Loss		14.35
Distribution		161.82
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		463.63
CURRENT BILL - AUGUST 2017		3,778.90
TOTAL AMOUNT DUE		7,350.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 2,383.54

Your monthly electricity consumption chart



Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.90		
Less : VAT	302.40		
Amount Net of VAT	3,476.50		
Less: BIR 2306	126.00		
BIR 2307	66.69	VATable Sales	3,315.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.23
Amount Due	3,283.81	VAT Zero Rated Sales	0.00
Add : VAT	302.40	VAT Amount	302.40
TOTAL AMOUNT DUE	3,586.21	TOTAL SALES	3,778.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/70510/0/23/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418172117294

Collection Ref. Code : 1841-32-920-7
Account ID : 4184800000-0
Customer Name : CHONG,HENRY S
Meter Number : 1030 EGS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 7,350.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41848000000

BC01/308.1/70510/0/23/08-07-2017/35

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445127396254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835460

44502815697

Date : 08-07-2017

BC01/308.2/70098/1675740/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450281569-7

Collection Ref. Code : 1863-92-992-4

Customer Information----------

Name : SAINT ANGELO LEARNING CENTER

Premise Address: TAYUD TAYUD, LILOAN

Billing Address: TAYUD TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR0000034	Pole No	:	1675740
Serial No	:	15676167	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	1013
Period From	:	07-04-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	169.03	Registered	:	5240
Conn Load	:	41520	Billed kWh	:	5240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

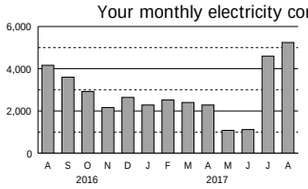
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		52,638.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	28,655.99
Transmission Charge	0.684/kWh	3,584.16
System Loss Charge	0.7914/kWh	4,146.94
Sub-Total		36,387.09
Distribution Charges		
Distribution Charge	1.7506/kWh	9,173.14
Supply Charge	0.4118/kWh	2,157.83
Metering Charge	0.6989/kWh	3,662.24
	5.00/month	5.00
Sub-Total		14,998.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	462.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.91
Surcharge	0.02 of 52,638.50	1,052.77
Sub-Total		1,515.85
Government Charges		
Franchise Tax - Local		290.95
LFT Differential	0.0042/kWh	22.01
Value Added Tax		
Generation		2,016.28
Transmission		114.72
System Loss		269.33
Distribution		1,799.79
Others		219.46
Universal Charge		
Missionary Electrification	0.1561/kWh	817.96
Environmental Charge	0.0025/kWh	13.10
NPC Stranded Contract Costs	0.1938/kWh	1,015.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	958.92
Sub-Total		7,538.03
CURRENT BILL - AUGUST 2017		60,439.18
TOTAL AMOUNT DUE		113,077.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 12,832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,439.18		
Less : VAT	4,419.58		
Amount Net of VAT	56,019.60		
Less: BIR 2306	1,841.49		
BIR 2307	1,064.28	VATable Sales	52,901.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,118.45
Amount Due	53,113.83	VAT Zero Rated Sales	0.00
Add : VAT	4,419.58	VAT Amount	4,419.58
TOTAL AMOUNT DUE	57,533.41	TOTAL SALES	60,439.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/70098/0/23/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445127396254

Collection Ref. Code : 1863-92-992-4

Account ID : 4450281569-7

Customer Name : SAINT ANGELO LEARNING CENTER

Meter Number : MTR0000034

Period : Jul 2017

Premise Address: TAYUD TAYUD, LILOAN

Billing Address: TAYUD TAYUD, LILOAN

TOTAL AMOUNT DUE : 113,077.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44502815697

BC01/308.2/70098/0/23/08-07-2017/35

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630535117508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857375

63058530641

Date : 08-07-2017

BC01/308.2/70100/0753452/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305853064-1

Collection Ref. Code : 1863-98-668-5

Customer Information----------

Name : YU,PACITA PO

Premise Address: 62 LAURON AVENUE KAWAYANAN TAYUD, LILO-AN
Billing Address: 62 LAURON AVENUE KAWAYANAN TAYUD, LILO-AN

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	81502
Period From	:	07-04-2017	Prev Rdg	:	79647
No of Days	:	31	Diff Rdg	:	1855
Avg kWh/day	:	59.84	Registered	:	1855
Conn Load	:	40280	Billed kWh	:	1855

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

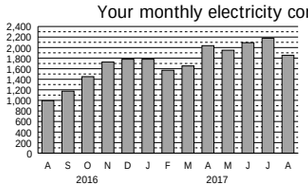
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,564.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10,144.44
Transmission Charge	0.5958/kWh	1,105.21
System Loss Charge	0.8257/kWh	1,531.67
Sub-Total		12,781.32
Distribution Charges		
Distribution Charge	1.3692/kWh	2,539.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,525.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	163.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.32
Surcharge	0.02 of 2,564.50	51.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.32
Sub-Total		203.90
Government Charges		
Franchise Tax - Local		90.81
LFT Differential	0.0042/kWh	7.79
Value Added Tax		
Generation		713.78
Transmission		35.19
System Loss		100.34
Distribution		423.06
Others		36.30
Universal Charge		
Missionary Electrification	0.1561/kWh	289.57
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	339.47
Sub-Total		2,400.45
CURRENT BILL - AUGUST 2017		18,911.16
TOTAL AMOUNT DUE		21,475.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 21,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,710.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,911.16		
Less : VAT	1,308.67		
Amount Net of VAT	17,602.49		
Less: BIR 2306	545.30		
BIR 2307	332.19	VATable Sales	16,510.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,091.78
Amount Due	16,725.00	VAT Zero Rated Sales	0.00
Add : VAT	1,308.67	VAT Amount	1,308.67
TOTAL AMOUNT DUE	18,033.67	TOTAL SALES	18,911.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/70100/0/23/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630535117508

Collection Ref. Code : 1863-98-668-5
Account ID : 6305853064-1
Customer Name : YU,PACITA PO
Meter Number : 1453 EGS6
Period : Jul 2017

Premise Address: 62 LAURON AVENUE KAWAYANAN TAYUD, LILO-AN
Billing Address: 62 LAURON AVENUE KAWAYANAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 21,475.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63058530641

BC01/308.2/70100/0/23/08-07-2017/35

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703455283661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822193

70346000006

Date : 08-07-2017

BC01/315.4/70025/0847260/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034600000-6

Collection Ref. Code : 1839-69-308-8

Customer Information----------

Name : FIGUEROA,ANGELINO A

Premise Address: BAHAC POBLACION LILOAN
Billing Address: Transfer to BK. 3304-2430 583-B Hill Top Casili, Consolacion

TIN :

Metering Information----------

Meter No	:	295754SS6	Pole No	:	0847260
Serial No	:	31439128	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8419
Period From	:	07-04-2017	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	520	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

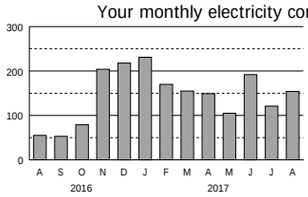
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		220.36
CURRENT BILL - AUGUST 2017		1,730.30
TOTAL AMOUNT DUE		3,121.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.30		
Less : VAT	128.95		
Amount Net of VAT	1,601.35		
Less: BIR 2306	53.73		
BIR 2307	30.38	VATable Sales	1,509.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.41
Amount Due	1,517.24	VAT Zero Rated Sales	0.00
Add : VAT	128.95	VAT Amount	128.95
TOTAL AMOUNT DUE	1,646.19	TOTAL SALES	1,730.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/70025/0/22/08-07-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703455283661

Collection Ref. Code : 1839-69-308-8
Account ID : 7034600000-6
Customer Name : FIGUEROA,ANGELINO A
Meter Number : 295754SS6
Period : Jul 2017

Premise Address: BAHAC POBLACION LILOAN
Billing Address: Transfer to BK. 3304-2430 583-B Hill Top Casili, Consolacion

TOTAL AMOUNT DUE : 3,121.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70346000006

BC01/315.4/70025/0/22/08-07-2017/35

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530513580105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856195

53059100007

Date : 08-07-2017

BC01/593.3/610/0832230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305910000-7

Collection Ref. Code : 1835-59-707-6

Customer Information----------

Name : RAZO,MAGDALENA R

Premise Address: TONGGO SAN FERNANDO

Billing Address: TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	502728 GS6	Pole No	:	0832230
Serial No	:	68508356	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12612
Period From	:	07-04-2017	Prev Rdg	:	12567
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

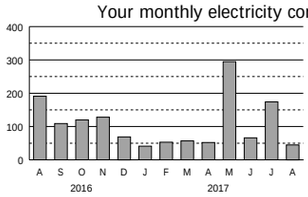
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		- 134.20
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.58
CURRENT BILL - AUGUST 2017		351.02
TOTAL AMOUNT DUE		2,293.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.02		
Less : VAT	26.66		
Amount Net of VAT	324.36		
Less: BIR 2306	11.11		
BIR 2307	6.01	VATable Sales	298.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	307.24	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	333.90	TOTAL SALES	351.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/610/0/34/08-07-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530513580105

Collection Ref. Code : 1835-59-707-6

Account ID : 5305910000-7

Customer Name : RAZO,MAGDALENA R

Meter Number : 502728 GS6

Period : Jul 2017

Premise Address: TONGGO SAN FERNANDO

Billing Address: TONGGO SAN FERNANDO

TOTAL AMOUNT DUE : 2,293.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53059100007

BC01/593.3/610/0/34/08-07-2017/36

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245037100721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833159

24549100006

Date : 08-07-2017

BC01/593.3/825/0832356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454910000-6

Collection Ref. Code : 1815-94-986-4

Customer Information----------

Name : VILLARIASA,NESTOR G

Premise Address: MATIN-AO TONGGO SAN FERNANDO
Billing Address: MATIN-AO TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	382913GS6	Pole No	:	0832356
Serial No	:	2003133413	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8748
Period From	:	07-04-2017	Prev Rdg	:	8695
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

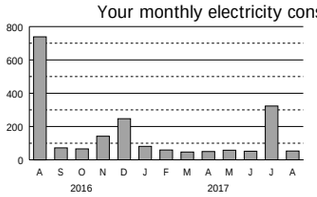
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		- 80.86
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		69.71
CURRENT BILL - AUGUST 2017		497.53
TOTAL AMOUNT DUE		4,084.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.53		
Less : VAT	38.77		
Amount Net of VAT	458.76		
Less: BIR 2306	16.14		
BIR 2307	8.61	VATable Sales	427.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.94
Amount Due	434.01	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	472.78	TOTAL SALES	497.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/825/0/34/08-07-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245037100721

Collection Ref. Code : 1815-94-986-4
Account ID : 2454910000-6
Customer Name : VILLARIASA,NESTOR G
Meter Number : 382913GS6
Period : Jul 2017

Premise Address: MATIN-AO TONGGO SAN FERNANDO
Billing Address: MATIN-AO TONGGO SAN FERNANDO

TOTAL AMOUNT DUE : 4,084.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24549100006

BC01/593.3/825/0/34/08-07-2017/36

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085988344906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843945

08588100001

Date : 08-07-2017

BC01/593.3/930/0814781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858810000-1

Collection Ref. Code : 1809-71-071-5

Customer Information----------

Name : CANOY,VISITACION H.

Premise Address: MATINAO San Fernando
Billing Address: MATINAO San Fernando

TIN :

Metering Information----------

Meter No	:	146174WS6	Pole No	:	0814781
Serial No	:	45595908	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11100
Period From	:	07-04-2017	Prev Rdg	:	11066
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

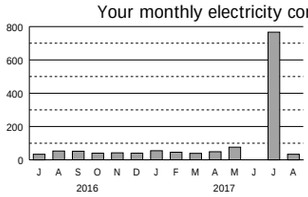
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,505.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 7,505.50	150.11
Sub-Total		- 13.95
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		52.09
CURRENT BILL - AUGUST 2017		366.26
TOTAL AMOUNT DUE		7,871.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.26		
Less : VAT	32.01		
Amount Net of VAT	334.25		
Less: BIR 2306	13.32		
BIR 2307	6.32	VATable Sales	314.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	314.61	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	346.62	TOTAL SALES	366.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/930/0/34/08-07-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085988344906

Collection Ref. Code : 1809-71-071-5
Account ID : 0858810000-1
Customer Name : CANOY,VISITACION H.
Meter Number : 146174WS6
Period : Jul 2017

Premise Address: MATINAO San Fernando
Billing Address: MATINAO San Fernando

TOTAL AMOUNT DUE : 7,871.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08588100001

BC01/593.3/930/0/34/08-07-2017/36

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571171035971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863568

57169100005

Date : 08-08-2017

BC01/593.3/1340/0818000/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716910000-5

Collection Ref. Code : 1835-93-650-4

Customer Information----------

Name : SUICO,JESSICA M

Premise Address: TONGO SAN FERNANDO

Billing Address: TONGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1156725	Pole No	:	0818000
Serial No	:	133494709	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	315
Period From	:	07-04-2017	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

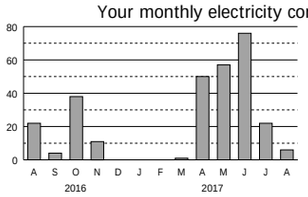
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	32.81
Transmission Charge	0.3681/kWh	2.21
System Loss Charge	0.8052/kWh	4.83
Sub-Total		39.85
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.01	- 57.01
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 54.84
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.32
Transmission		0.07
System Loss		0.32
Distribution		2.66
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.16
CURRENT BILL - AUGUST 2017		11.33
TOTAL AMOUNT DUE		119.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.33		
Less : VAT	0.87		
Amount Net of VAT	10.46		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.29
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	10.83	TOTAL SALES	11.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1340/0/34/08-08-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571171035971

Collection Ref. Code : 1835-93-650-4

Account ID : 5716910000-5

Customer Name : SUICO,JESSICA M

Meter Number : MTR1156725

Period : Jul 2017

Premise Address: TONGO SAN FERNANDO

Billing Address: TONGO SAN FERNANDO

TOTAL AMOUNT DUE : 119.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57169100005

BC01/593.3/1340/0/34/08-08-2017/36

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051259657462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841869

05199100008

Date : 08-07-2017

BC01/593.3/2680/0815563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519910000-8

Collection Ref. Code : 1819-36-452-6

Customer Information----------

Name : YAPUYAO,WILMA

Premise Address: TONGGO SAN FERNANDO

Billing Address: TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	329707GS6	Pole No	:	0815563
Serial No	:	43015995	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8043
Period From	:	07-04-2017	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

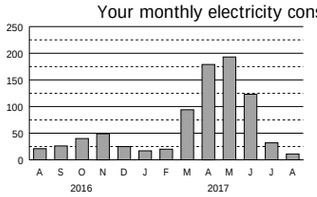
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	60.16
Transmission Charge	0.3681/kWh	4.05
System Loss Charge	0.8052/kWh	8.86
Sub-Total		73.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.55	- 104.55
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 100.22
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.23
Transmission		0.14
System Loss		0.58
Distribution		4.38
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.12
CURRENT BILL - AUGUST 2017		16.45
TOTAL AMOUNT DUE		233.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.13		
Amount Net of VAT	15.32		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.99
Amount Due	14.66	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2680/0/34/08-07-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051259657462

Collection Ref. Code : 1819-36-452-6

Account ID : 0519910000-8

Customer Name : YAPUYAO,WILMA

Meter Number : 329707GS6

Period : Jul 2017

Premise Address: TONGGO SAN FERNANDO

Billing Address: TONGGO SAN FERNANDO

TOTAL AMOUNT DUE : 233.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05199100008

BC01/593.3/2680/0/34/08-07-2017/36

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784983215244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841149

78472200001

Date : 08-07-2017

BC01/587.0/10/0899874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847220000-1

Collection Ref. Code : 1815-72-818-3

Customer Information----------

Name : TANUTAN,TERESITO C

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097888	Pole No	:	0899874
Serial No	:	40072651	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1240
Period From	:	07-04-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

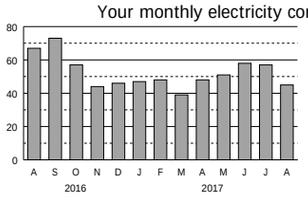
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.82
CURRENT BILL - AUGUST 2017		317.38
TOTAL AMOUNT DUE		766.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 855.01

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.38		
Less : VAT	23.06		
Amount Net of VAT	294.32		
Less: BIR 2306	9.61		
BIR 2307	5.40	VATable Sales	268.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	279.31	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	302.37	TOTAL SALES	317.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/10/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784983215244

Collection Ref. Code : 1815-72-818-3
Account ID : 7847220000-1
Customer Name : TANUTAN,TERESITO C
Meter Number : MTR1097888
Period : Jul 2017

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 766.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78472200001

BC01/587.0/10/0/34/08-07-2017/37

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695904674561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861344

69577312601

Date : 08-07-2017

BC01/587.0/12/0899860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957731260-1

Collection Ref. Code : 1849-28-137-8

Customer Information----------

Name : TONACAO, CATHERINE CANETE

Premise Address: 14609 SAN ISIDRO SAN FERNANDO
Billing Address: 14609 SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097799	Pole No	:	0899860
Serial No	:	40073834	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3662
Period From	:	07-04-2017	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

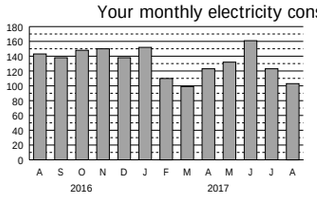
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.68
CURRENT BILL - AUGUST 2017		1,168.74
TOTAL AMOUNT DUE		2,524.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.74		
Less : VAT	87.49		
Amount Net of VAT	1,081.25		
Less: BIR 2306	36.45		
BIR 2307	20.52	VATable Sales	1,020.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,024.28	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,111.77	TOTAL SALES	1,168.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/12/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695904674561

Collection Ref. Code : 1849-28-137-8
Account ID : 6957731260-1
Customer Name : TONACAO, CATHERINE CANETE
Meter Number : MTR1097799
Period : Jul 2017

Premise Address: 14609 SAN ISIDRO SAN FERNANDO
Billing Address: 14609 SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,524.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69577312601

BC01/587.0/12/0/34/08-07-2017/37

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386248261655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845706

38682200001

Date : 08-07-2017

BC01/587.0/20/0899860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868220000-1

Collection Ref. Code : 1817-43-260-5

Customer Information----------

Name : TAPALES,LUTGARDA D

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097798	Pole No	:	0899860
Serial No	:	40073835	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2549
Period From	:	07-04-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

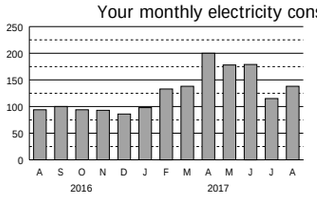
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		197.69
CURRENT BILL - AUGUST 2017		1,552.78
TOTAL AMOUNT DUE		2,874.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.78		
Less : VAT	115.78		
Amount Net of VAT	1,437.00		
Less: BIR 2306	48.26		
BIR 2307	27.26	VATable Sales	1,355.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.91
Amount Due	1,361.48	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,477.26	TOTAL SALES	1,552.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/20/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386248261655

Collection Ref. Code : 1817-43-260-5
Account ID : 3868220000-1
Customer Name : TAPALES,LUTGARDA D
Meter Number : MTR1097798
Period : Jul 2017

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,874.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38682200001

BC01/587.0/20/0/34/08-07-2017/37

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754729641387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845777

75475200004

Date : 08-07-2017

BC01/587.0/37/0899881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547520000-4

Collection Ref. Code : 1843-77-269-8

Customer Information----------

Name : PADILLO,VENANCIO JR G

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097453	Pole No	:	0899881
Serial No	:	40073707	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1848
Period From	:	07-04-2017	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	227	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

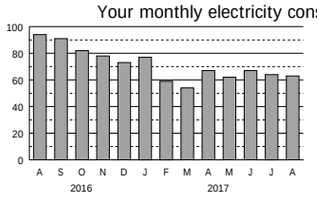
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.95
CURRENT BILL - AUGUST 2017		573.61
TOTAL AMOUNT DUE		1,158.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.61		
Less : VAT	42.23		
Amount Net of VAT	531.38		
Less: BIR 2306	17.60		
BIR 2307	9.95	VATable Sales	494.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	503.83	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	546.06	TOTAL SALES	573.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/37/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754729641387

Collection Ref. Code : 1843-77-269-8
Account ID : 7547520000-4
Customer Name : PADILLO,VENANCIO JR G
Meter Number : MTR1097453
Period : Jul 2017

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,158.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75475200004

BC01/587.0/37/0/34/08-07-2017/37

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262983705116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854961

26293200007

Date : 08-07-2017

BC01/587.0/50/0899881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629320000-7

Collection Ref. Code : 1809-55-662-7

Customer Information----------

Name : PADILLO,CARLITO G.

Premise Address: SAN ISIDRO San Fernando

Billing Address: SAN ISIDRO San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1097818	Pole No	:	0899881
Serial No	:	40073735	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3870
Period From	:	07-04-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

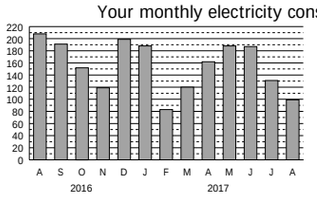
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		138.02
CURRENT BILL - AUGUST 2017		1,066.57
TOTAL AMOUNT DUE		2,567.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.57		
Less : VAT	79.48		
Amount Net of VAT	987.09		
Less: BIR 2306	33.11		
BIR 2307	18.68	VATable Sales	928.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.54
Amount Due	935.30	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,014.78	TOTAL SALES	1,066.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/50/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262983705116

Collection Ref. Code : 1809-55-662-7

Account ID : 2629320000-7

Customer Name : PADILLO,CARLITO G.

Meter Number : MTR1097818

Period : Jul 2017

Premise Address: SAN ISIDRO San Fernando

Billing Address: SAN ISIDRO San Fernando

TOTAL AMOUNT DUE : 2,567.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26293200007

BC01/587.0/50/0/34/08-07-2017/37

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322565138237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846856

32269710565

Date : 08-07-2017

BC01/587.0/60/0899916/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226971056-5

Collection Ref. Code : 1849-49-761-3

Customer Information----------

Name : VILLARIN,MARILOU SAREN

Premise Address: UPPER
Billing Address: UPPER

TIN :

Metering Information----------

Meter No	:	MTR1097887	Pole No	:	0899916
Serial No	:	40072573	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2925
Period From	:	07-04-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

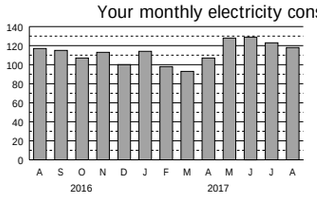
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,234.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.684/kWh	80.71
System Loss Charge	0.7914/kWh	93.39
Sub-Total		819.41
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		2.59
System Loss		6.05
Distribution		41.12
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.48
CURRENT BILL - AUGUST 2017		1,367.63
TOTAL AMOUNT DUE		2,601.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.63		
Less : VAT	100.22		
Amount Net of VAT	1,267.41		
Less: BIR 2306	41.76		
BIR 2307	24.08	VATable Sales	1,197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,201.57	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,301.79	TOTAL SALES	1,367.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/60/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322565138237

Collection Ref. Code : 1849-49-761-3
Account ID : 3226971056-5
Customer Name : VILLARIN,MARILOU SAREN
Meter Number : MTR1097887
Period : Jul 2017

Premise Address: UPPER
Billing Address: UPPER

TOTAL AMOUNT DUE : 2,601.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32269710565

BC01/587.0/60/0/34/08-07-2017/37

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971300403006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824991

97184200000

Date : 08-07-2017

BC01/587.0/120/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718420000-0

Collection Ref. Code : 1835-93-872-8

Customer Information----------

Name : VILLARIN,NONITO E

Premise Address: UPPER SAN ISIDRO SAN FERNANDO

Billing Address: UPPER SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097800	Pole No	:	0899930
Serial No	:	40070238	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3361
Period From	:	07-04-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	386	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

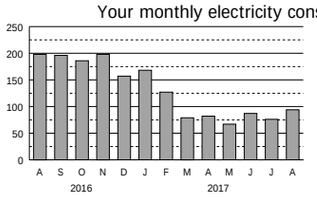
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.21
CURRENT BILL - AUGUST 2017		996.40
TOTAL AMOUNT DUE		1,685.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.40		
Less : VAT	73.72		
Amount Net of VAT	922.68		
Less: BIR 2306	30.72		
BIR 2307	17.45	VATable Sales	867.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.49
Amount Due	874.51	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	948.23	TOTAL SALES	996.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/120/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971300403006

Collection Ref. Code : 1835-93-872-8

Account ID : 9718420000-0

Customer Name : VILLARIN,NONITO E

Meter Number : MTR1097800

Period : Jul 2017

Premise Address: UPPER SAN ISIDRO SAN FERNANDO

Billing Address: UPPER SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,685.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97184200000

BC01/587.0/120/0/34/08-07-2017/37

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184910107082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845372

18403487574

Date : 08-07-2017

BC01/587.0/120/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840348757-4

Collection Ref. Code : 1849-66-776-4

Customer Information----------

Name : ABLON,ROSMAR VILLARIN

Premise Address: UPPER SAN ISIDRO

Billing Address: UPPER SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1097982	Pole No	:	0899930
Serial No	:	40072732	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2639
Period From	:	07-04-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	789	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

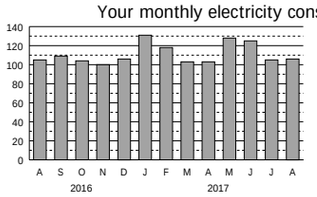
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.49
CURRENT BILL - AUGUST 2017		1,198.14
TOTAL AMOUNT DUE		2,394.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.14		
Less : VAT	89.53		
Amount Net of VAT	1,108.61		
Less: BIR 2306	37.32		
BIR 2307	21.04	VATable Sales	1,045.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.96
Amount Due	1,050.25	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,139.78	TOTAL SALES	1,198.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/120/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184910107082

Collection Ref. Code : 1849-66-776-4

Account ID : 1840348757-4

Customer Name : ABLON,ROSMAR VILLARIN

Meter Number : MTR1097982

Period : Jul 2017

Premise Address: UPPER SAN ISIDRO

Billing Address: UPPER SAN ISIDRO

TOTAL AMOUNT DUE : 2,394.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18403487574

BC01/587.0/120/0/34/08-07-2017/37

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407394407150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828219

40795200001

Date : 08-07-2017

BC01/587.0/155/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079520000-1

Collection Ref. Code : 1843-97-848-2

Customer Information----------

Name : NATINGA,PETER B

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097874	Pole No	:	0899930
Serial No	:	40072598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	683
Period From	:	07-04-2017	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	336	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

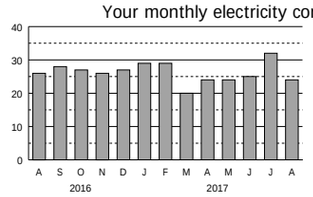
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.80
CURRENT BILL - AUGUST 2017		106.16
TOTAL AMOUNT DUE		295.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.16		
Less : VAT	7.39		
Amount Net of VAT	98.77		
Less: BIR 2306	3.08		
BIR 2307	1.72	VATable Sales	85.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.41
Amount Due	93.97	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	101.36	TOTAL SALES	106.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/155/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407394407150

Collection Ref. Code : 1843-97-848-2
Account ID : 4079520000-1
Customer Name : NATINGA,PETER B
Meter Number : MTR1097874
Period : Jul 2017

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 295.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40795200001

BC01/587.0/155/0/34/08-07-2017/37

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203331713160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822836

20305200006

Date : 08-07-2017

BC01/587.0/160/0899944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030520000-6

Collection Ref. Code : 1841-52-620-7

Customer Information----------

Name : LUGAOS,FLORENTINO S

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098000	Pole No	:	0899944
Serial No	:	40072789	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1362
Period From	:	07-04-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	246	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

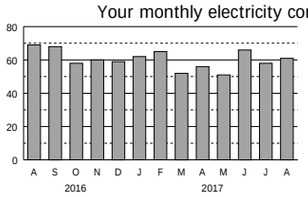
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.18
CURRENT BILL - AUGUST 2017		553.33
TOTAL AMOUNT DUE		1,022.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.33		
Less : VAT	40.66		
Amount Net of VAT	512.67		
Less: BIR 2306	16.95		
BIR 2307	9.60	VATable Sales	477.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	486.12	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	526.78	TOTAL SALES	553.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/160/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203331713160

Collection Ref. Code : 1841-52-620-7
Account ID : 2030520000-6
Customer Name : LUGAOS,FLORENTINO S
Meter Number : MTR1098000
Period : Jul 2017

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,022.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20305200006

BC01/587.0/160/0/34/08-07-2017/37

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301239194236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821009

30160596174

Date : 08-07-2017

BC01/587.0/165/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016059617-4

Collection Ref. Code : 1853-22-467-7

Customer Information----------

Name : VILLARUBIN,ROSELYN SIAROT

Premise Address: UPPER SAN ISIDRO

Billing Address: UPPER SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1097847	Pole No	:	0899930
Serial No	:	40073825	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3033
Period From	:	07-04-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	390	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

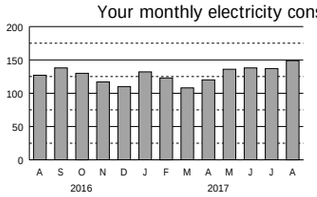
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		217.84
CURRENT BILL - AUGUST 2017		1,715.27
TOTAL AMOUNT DUE		4,878.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.27		
Less : VAT	129.19		
Amount Net of VAT	1,586.08		
Less: BIR 2306	53.85		
BIR 2307	30.13	VATable Sales	1,497.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.65
Amount Due	1,502.10	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,631.29	TOTAL SALES	1,715.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/165/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301239194236

Collection Ref. Code : 1853-22-467-7

Account ID : 3016059617-4

Customer Name : VILLARUBIN,ROSELYN SIAROT

Meter Number : MTR1097847

Period : Jun 2017 to Jul 2017

Premise Address: UPPER SAN ISIDRO

Billing Address: UPPER SAN ISIDRO

TOTAL AMOUNT DUE : 4,878.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30160596174

BC01/587.0/165/0/34/08-07-2017/37

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806924560769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826440

80685200000

Date : 08-07-2017

BC01/587.0/205/0899895/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068520000-0

Collection Ref. Code : 1843-92-083-2

Customer Information----------

Name : VILLARIN,VIVIAN E

Premise Address: UPPER SAN ISIDRO SAN FERNANDO
Billing Address: UPPER SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097843	Pole No	:	0899895
Serial No	:	40073668	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	392
Period From	:	07-04-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	649	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

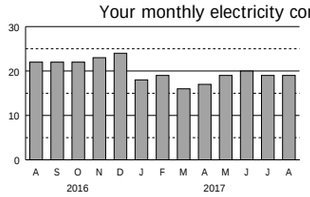
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		144.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.684/kWh	13.00
System Loss Charge	0.7914/kWh	15.04
Sub-Total		131.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	1.68
Surcharge	0.02 of 144.50	2.89
Sub-Total		4.57
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.41
System Loss		0.97
Distribution		7.12
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		27.82
CURRENT BILL - AUGUST 2017		223.70
TOTAL AMOUNT DUE		368.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.70		
Less : VAT	16.49		
Amount Net of VAT	207.21		
Less: BIR 2306	6.87		
BIR 2307	3.94	VATable Sales	195.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	196.40	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	212.89	TOTAL SALES	223.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/205/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806924560769

Collection Ref. Code : 1843-92-083-2
Account ID : 8068520000-0
Customer Name : VILLARIN,VIVIAN E
Meter Number : MTR1097843
Period : Jul 2017

Premise Address: UPPER SAN ISIDRO SAN FERNANDO
Billing Address: UPPER SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 368.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80685200000

BC01/587.0/205/0/34/08-07-2017/37

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299377603583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862709

29945200003

Date : 08-07-2017

BC01/587.0/210/1127024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994520000-3

Collection Ref. Code : 1843-41-812-6

Customer Information----------

Name : PACQUIAO,EUTIQUIO T

Premise Address: SAN ISIDRO SAN FERNANDO

Billing Address: SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097999	Pole No	:	1127024
Serial No	:	40072791	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3666
Period From	:	07-04-2017	Prev Rdg	:	3380
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	419	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

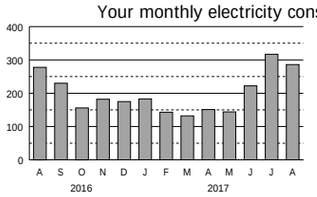
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,564.05
Transmission Charge	0.3681/kWh	105.28
System Loss Charge	0.8052/kWh	230.29
Sub-Total		1,899.62
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 991.00	19.82
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		15.22
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		110.04
Transmission		3.48
System Loss		15.40
Distribution		98.80
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		404.66
CURRENT BILL - AUGUST 2017		3,172.71
TOTAL AMOUNT DUE		4,163.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.71		
Less : VAT	235.10		
Amount Net of VAT	2,937.61		
Less: BIR 2306	97.96		
BIR 2307	55.69	VATable Sales	2,768.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.56
Amount Due	2,783.96	VAT Zero Rated Sales	0.00
Add : VAT	235.10	VAT Amount	235.10
TOTAL AMOUNT DUE	3,019.06	TOTAL SALES	3,172.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/210/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299377603583

Collection Ref. Code : 1843-41-812-6

Account ID : 2994520000-3

Customer Name : PACQUIAO,EUTIQUIO T

Meter Number : MTR1097999

Period : Jul 2017

Premise Address: SAN ISIDRO SAN FERNANDO

Billing Address: SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 4,163.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29945200003

BC01/587.0/210/0/34/08-07-2017/37

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955842501054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848167

95533200002

Date : 08-07-2017

BC01/587.0/210/0899902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553320000-2

Collection Ref. Code : 1819-99-680-8

Customer Information----------

Name : NATINGA,ELPEDIO

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097845	Pole No	:	0899902
Serial No	:	40070333	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1389
Period From	:	07-04-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

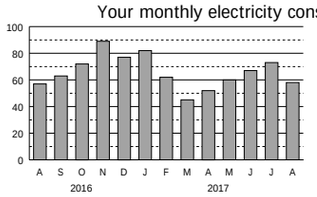
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.12
CURRENT BILL - AUGUST 2017		471.50
TOTAL AMOUNT DUE		1,174.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.50		
Less : VAT	34.60		
Amount Net of VAT	436.90		
Less: BIR 2306	14.42		
BIR 2307	8.12	VATable Sales	403.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	414.36	VAT Zero Rated Sales	0.00
Add : VAT	34.60	VAT Amount	34.60
TOTAL AMOUNT DUE	448.96	TOTAL SALES	471.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/210/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955842501054

Collection Ref. Code : 1819-99-680-8
Account ID : 9553320000-2
Customer Name : NATINGA,ELPEDIO
Meter Number : MTR1097845
Period : Jul 2017

Premise Address: SAN ISIDRO SAN FERNANDO
Billing Address: SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,174.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95533200002 BC01/587.0/210/0/34/08-07-2017/37 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720857355814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844967

72080603375

Date : 08-07-2017

BC01/587.0/215/1127010/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208060337-5

Collection Ref. Code : 1855-49-632-1

Customer Information----------

Name : ABLON,MARICHA VILLARIN

Premise Address: UPPER SAN ISIDRO, SAN FERNANDO
Billing Address: UPPER SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097998	Pole No	:	1127010
Serial No	:	40072712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5213
Period From	:	07-04-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	295	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

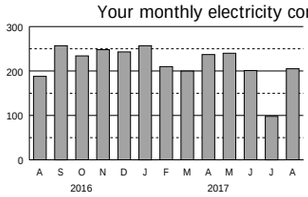
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,121.08
Transmission Charge	0.3681/kWh	75.46
System Loss Charge	0.8052/kWh	165.07
Sub-Total		1,361.61
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		11.22
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.88
Transmission		2.49
System Loss		11.04
Distribution		70.99
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		297.10
CURRENT BILL - AUGUST 2017		2,337.01
TOTAL AMOUNT DUE		3,467.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.01		
Less : VAT	175.26		
Amount Net of VAT	2,161.75		
Less: BIR 2306	73.03		
BIR 2307	41.04	VATable Sales	2,039.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.84
Amount Due	2,047.68	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,222.94	TOTAL SALES	2,337.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/215/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720857355814

Collection Ref. Code : 1855-49-632-1
Account ID : 7208060337-5
Customer Name : ABLON,MARICHA VILLARIN
Meter Number : MTR1097998
Period : Jul 2017

Premise Address: UPPER SAN ISIDRO, SAN FERNANDO
Billing Address: UPPER SAN ISIDRO, SAN FERNANDO

TOTAL AMOUNT DUE : 3,467.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72080603375

BC01/587.0/215/0/34/08-07-2017/37

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256345449192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847198

25634200007

Date : 08-07-2017

BC01/587.0/230/0896912/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563420000-7

Collection Ref. Code : 1845-74-824-7

Customer Information----------

Name : DEGUINON,TEOFILO V

Premise Address: #0360/SITIO LI-ONG ILAYA SAN FERNANDO
Billing Address: #0360/SITIO LI-ONG ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1214423	Pole No	:	0896912
Serial No	:	85118372	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	305
Period From	:	07-04-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	396	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

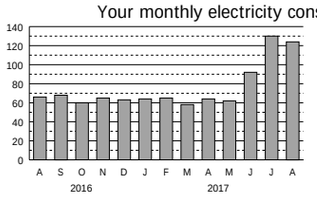
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.37
CURRENT BILL - AUGUST 2017		1,401.85
TOTAL AMOUNT DUE		2,858.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.85		
Less : VAT	104.74		
Amount Net of VAT	1,297.11		
Less: BIR 2306	43.66		
BIR 2307	24.61	VATable Sales	1,223.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.63
Amount Due	1,228.84	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,333.58	TOTAL SALES	1,401.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256345449192

Collection Ref. Code : 1845-74-824-7
Account ID : 2563420000-7
Customer Name : DEGUINON,TEOFILO V
Meter Number : MTR1214423
Period : Jul 2017

Premise Address: #0360/SITIO LI-ONG ILAYA SAN FERNANDO
Billing Address: #0360/SITIO LI-ONG ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 2,858.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25634200007

BC01/587.0/230/0/34/08-07-2017/37

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282772021099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840059

28223200008

Date : 08-07-2017

BC01/587.0/230/0896926/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822320000-8

Collection Ref. Code : 1819-32-032-4

Customer Information----------

Name : SIARZA,ENCARNACION

Premise Address: LIONG YLAYA SAN FERNANDO
Billing Address: LIONG YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116696	Pole No	:	0896926
Serial No	:	40051964	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1798
Period From	:	07-04-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

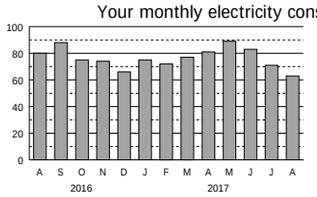
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		575.52
TOTAL AMOUNT DUE		1,245.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 669.50

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.52		
Less : VAT	42.43		
Amount Net of VAT	533.09		
Less: BIR 2306	17.69		
BIR 2307	9.99	VATable Sales	496.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	505.41	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	547.84	TOTAL SALES	575.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282772021099

Collection Ref. Code : 1819-32-032-4
Account ID : 2822320000-8
Customer Name : SIARZA,ENCARNACION
Meter Number : MTR1116696
Period : Jul 2017

Premise Address: LIONG YLAYA SAN FERNANDO
Billing Address: LIONG YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,245.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28223200008

BC01/587.0/230/0/34/08-07-2017/37

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896444145957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861218

89682200004

Date : 08-07-2017

BC01/587.0/230/0896884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968220000-4

Collection Ref. Code : 1817-46-374-8

Customer Information----------

Name : FERNANDEZ,ELIZABETH C

Premise Address: LI-ONG ILAYA SAN FERNANDO

Billing Address: LI-ONG ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116694	Pole No	:	0896884
Serial No	:	40051984	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1661
Period From	:	07-04-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

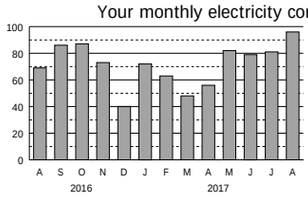
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 29.39
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.25
CURRENT BILL - AUGUST 2017		1,020.18
TOTAL AMOUNT DUE		1,844.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.18		
Less : VAT	75.58		
Amount Net of VAT	944.60		
Less: BIR 2306	31.48		
BIR 2307	17.86	VATable Sales	887.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	895.26	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	970.84	TOTAL SALES	1,020.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896444145957

Collection Ref. Code : 1817-46-374-8

Account ID : 8968220000-4

Customer Name : FERNANDEZ,ELIZABETH C

Meter Number : MTR1116694

Period : Jul 2017

Premise Address: LI-ONG ILAYA SAN FERNANDO

Billing Address: LI-ONG ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,844.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89682200004

BC01/587.0/230/0/34/08-07-2017/37

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523397605749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845821

52339750771

Date : 08-07-2017

BC01/587.0/230/0896905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233975077-1

Collection Ref. Code : 1861-80-317-6

Customer Information----------

Name : SIARZA,ERWIN CANDELOZA

Premise Address: LIONG ILAYA, SAN FERNANDO

Billing Address: LIONG ILAYA, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097492	Pole No	:	0896905
Serial No	:	40070225	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1289
Period From	:	07-04-2017	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

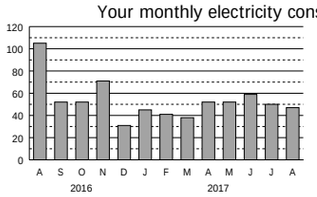
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.69
CURRENT BILL - AUGUST 2017		328.70
TOTAL AMOUNT DUE		679.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.70		
Less : VAT	23.79		
Amount Net of VAT	304.91		
Less: BIR 2306	9.93		
BIR 2307	5.59	VATable Sales	278.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	289.39	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	313.18	TOTAL SALES	328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523397605749

Collection Ref. Code : 1861-80-317-6

Account ID : 5233975077-1

Customer Name : SIARZA,ERWIN CANDELOZA

Meter Number : MTR1097492

Period : Jul 2017

Premise Address: LIONG ILAYA, SAN FERNANDO

Billing Address: LIONG ILAYA, SAN FERNANDO

TOTAL AMOUNT DUE : 679.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52339750771

BC01/587.0/230/0/34/08-07-2017/37

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482658651856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839516

48223200006

Date : 08-07-2017

BC01/587.0/230/0896912/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822320000-6

Collection Ref. Code : 1819-32-041-3

Customer Information----------

Name : SIARSA,CONCEPCION

Premise Address: YLAYA SAN FERNANDO
Billing Address: YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1021749	Pole No	:	0896912
Serial No	:	121748863	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2659
Period From	:	07-04-2017	Prev Rdg	:	2576
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

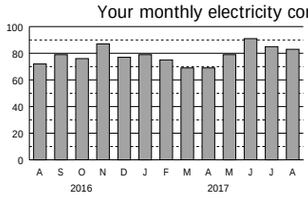
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 62.02
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.26
CURRENT BILL - AUGUST 2017		843.01
TOTAL AMOUNT DUE		1,711.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.01		
Less : VAT	62.45		
Amount Net of VAT	780.56		
Less: BIR 2306	26.02		
BIR 2307	14.72	VATable Sales	731.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.81
Amount Due	739.82	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	802.27	TOTAL SALES	843.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482658651856

Collection Ref. Code : 1819-32-041-3
Account ID : 4822320000-6
Customer Name : SIARSA,CONCEPCION
Meter Number : MTR1021749
Period : Jul 2017

Premise Address: YLAYA SAN FERNANDO
Billing Address: YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,711.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48223200006

BC01/587.0/230/0/34/08-07-2017/37

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417038495173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840612

41772200006

Date : 08-07-2017

BC01/587.0/230/0896905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177220000-6

Collection Ref. Code : 1817-29-227-7

Customer Information----------

Name : MALINAO,PEDRITO A

Premise Address: LI-ONG ILAYA SAN FERNANDO
Billing Address: LI-ONG ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097440	Pole No	:	0896905
Serial No	:	40073610	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1225
Period From	:	07-04-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

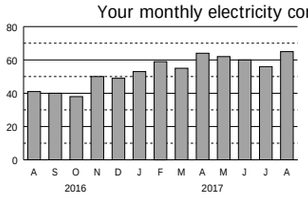
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 115.53
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.07
CURRENT BILL - AUGUST 2017		588.27
TOTAL AMOUNT DUE		1,039.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.27		
Less : VAT	43.20		
Amount Net of VAT	545.07		
Less: BIR 2306	17.99		
BIR 2307	10.21	VATable Sales	507.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	516.87	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	560.07	TOTAL SALES	588.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417038495173

Collection Ref. Code : 1817-29-227-7
Account ID : 4177220000-6
Customer Name : MALINAO,PEDRITO A
Meter Number : MTR1097440
Period : Jul 2017

Premise Address: LI-ONG ILAYA SAN FERNANDO
Billing Address: LI-ONG ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,039.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41772200006

BC01/587.0/230/0/34/08-07-2017/37

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207346860822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828608

20782200008

Date : 08-07-2017

BC01/587.0/230/0896856/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078220000-8

Collection Ref. Code : 1817-47-008-6

Customer Information----------

Name : CANOY,LEONARDO T

Premise Address: SITIO LIONG ILAYA SAN FERNANDO
Billing Address: SITIO LIONG ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116698	Pole No	:	0896856
Serial No	:	40051987	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	728
Period From	:	07-04-2017	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

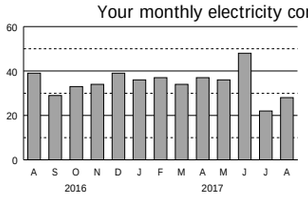
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.79
CURRENT BILL - AUGUST 2017		128.32
TOTAL AMOUNT DUE		228.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.32		
Less : VAT	9.10		
Amount Net of VAT	119.22		
Less: BIR 2306	3.81		
BIR 2307	2.08	VATable Sales	103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.69
Amount Due	113.33	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	122.43	TOTAL SALES	128.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207346860822

Collection Ref. Code : 1817-47-008-6
Account ID : 2078220000-8
Customer Name : CANOY,LEONARDO T
Meter Number : MTR1116698
Period : Jul 2017

Premise Address: SITIO LIONG ILAYA SAN FERNANDO
Billing Address: SITIO LIONG ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 228.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20782200008

BC01/587.0/230/0/34/08-07-2017/37

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611926485444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832620

61192300764

Date : 08-07-2017

BC01/587.0/230/1035963/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119230076-4

Collection Ref. Code : 1861-80-278-1

Customer Information----------

Name : VILLAVER,HENRY OBAOB

Premise Address: LIONG ILAYA, SAN FERNANDO

Billing Address: LIONG ILAYA, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098011	Pole No	:	1035963
Serial No	:	40072777	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1014
Period From	:	07-04-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

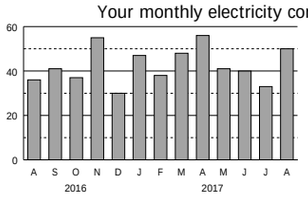
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 186.50
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.67
CURRENT BILL - AUGUST 2017		347.35
TOTAL AMOUNT DUE		625.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.35		
Less : VAT	25.05		
Amount Net of VAT	322.30		
Less: BIR 2306	10.44		
BIR 2307	5.91	VATable Sales	293.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	305.95	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	331.00	TOTAL SALES	347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611926485444

Collection Ref. Code : 1861-80-278-1

Account ID : 6119230076-4

Customer Name : VILLAVER,HENRY OBAOB

Meter Number : MTR1098011

Period : Jul 2017

Premise Address: LIONG ILAYA, SAN FERNANDO

Billing Address: LIONG ILAYA, SAN FERNANDO

TOTAL AMOUNT DUE : 625.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61192300764

BC01/587.0/230/0/34/08-07-2017/37

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411085456011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832683

41113200004

Date : 08-07-2017

BC01/587.0/230/0896870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111320000-4

Collection Ref. Code : 1839-62-248-2

Customer Information----------

Name : CANDELOZA,IGNACIO P

Premise Address: SITIO LI-ONG ILAYA SAN FERNANDO
Billing Address: SITIO LI-ONG ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116700	Pole No	:	0896870
Serial No	:	40051965	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1408
Period From	:	07-04-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

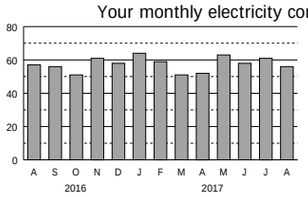
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.50
CURRENT BILL - AUGUST 2017		452.67
TOTAL AMOUNT DUE		1,009.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.67		
Less : VAT	33.15		
Amount Net of VAT	419.52		
Less: BIR 2306	13.81		
BIR 2307	7.79	VATable Sales	387.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	397.92	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	431.07	TOTAL SALES	452.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411085456011

Collection Ref. Code : 1839-62-248-2
Account ID : 4111320000-4
Customer Name : CANDELOZA,IGNACIO P
Meter Number : MTR1116700
Period : Jul 2017

Premise Address: SITIO LI-ONG ILAYA SAN FERNANDO
Billing Address: SITIO LI-ONG ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,009.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41113200004

BC01/587.0/230/0/34/08-07-2017/37

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271429848662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825400

27184200007

Date : 08-07-2017

BC01/587.0/240/0917975/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718420000-7

Collection Ref. Code : 1835-93-809-4

Customer Information----------

Name : PARUNGAO,YOLANDA D TM

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097822	Pole No	:	0917975
Serial No	:	40073734	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11321
Period From	:	07-04-2017	Prev Rdg	:	10826
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	60	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

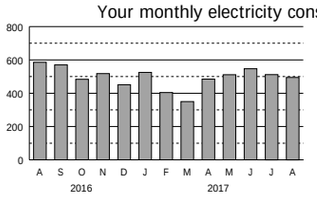
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,556.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,707.01
Transmission Charge	0.3681/kWh	182.21
System Loss Charge	0.8052/kWh	398.57
Sub-Total		3,287.79
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,556.00	111.12
Sub-Total		154.87
Government Charges		
Franchise Tax - Local		26.75
LFT Differential	0.0042/kWh	2.08
Value Added Tax		
Generation		190.47
Transmission		6.02
System Loss		26.66
Distribution		170.56
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		709.61
CURRENT BILL - AUGUST 2017		5,573.62
TOTAL AMOUNT DUE		11,129.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,573.62		
Less : VAT	415.75		
Amount Net of VAT	5,157.87		
Less: BIR 2306	173.23		
BIR 2307	97.86	VATable Sales	4,864.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.86
Amount Due	4,886.78	VAT Zero Rated Sales	0.00
Add : VAT	415.75	VAT Amount	415.75
TOTAL AMOUNT DUE	5,302.53	TOTAL SALES	5,573.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/240/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271429848662

Collection Ref. Code : 1835-93-809-4

Account ID : 2718420000-7

Customer Name : PARUNGAO,YOLANDA D TM

Meter Number : MTR1097822

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 11,129.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27184200007

BC01/587.0/240/0/34/08-07-2017/37

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870377101732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824681

87032200005

Date : 08-07-2017

BC01/587.0/250/0917940/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703220000-5

Collection Ref. Code : 1825-28-149-1

Customer Information----------

Name : SEGOVIA,ALBERTO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097456	Pole No	:	0917940
Serial No	:	40070158	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4441
Period From	:	07-04-2017	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

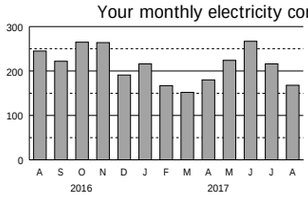
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 5,440.50	108.81
Sub-Total		123.66
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		250.24
CURRENT BILL - AUGUST 2017		1,975.45
TOTAL AMOUNT DUE		4,435.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 2,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.45		
Less : VAT	150.09		
Amount Net of VAT	1,825.36		
Less: BIR 2306	62.55		
BIR 2307	34.71	VATable Sales	1,725.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.15
Amount Due	1,728.10	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	1,878.19	TOTAL SALES	1,975.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/250/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870377101732

Collection Ref. Code : 1825-28-149-1

Account ID : 8703220000-5

Customer Name : SEGOVIA,ALBERTO

Meter Number : MTR1097456

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 4,435.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87032200005

BC01/587.0/250/0/34/08-07-2017/37

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492034645543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853795

49223200004

Date : 08-07-2017

BC01/587.0/250/0917961/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922320000-4

Collection Ref. Code : 1819-32-200-9

Customer Information----------

Name : SEGOVIA,RAYMUNDO

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097997	Pole No	:	0917961
Serial No	:	40072575	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1367
Period From	:	07-04-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

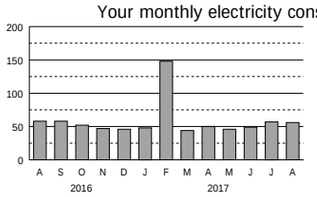
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.25
CURRENT BILL - AUGUST 2017		450.40
TOTAL AMOUNT DUE		906.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.40		
Less : VAT	32.91		
Amount Net of VAT	417.49		
Less: BIR 2306	13.71		
BIR 2307	7.75	VATable Sales	385.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.03	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	428.94	TOTAL SALES	450.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/250/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492034645543

Collection Ref. Code : 1819-32-200-9
Account ID : 4922320000-4
Customer Name : SEGOVIA,RAYMUNDO
Meter Number : MTR1097997
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 906.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49223200004

BC01/587.0/250/0/34/08-07-2017/37

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441367486088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830493

44142200003

Date : 08-07-2017

BC01/587.0/250/0899895/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414220000-3

Collection Ref. Code : 1813-61-518-7

Customer Information----------

Name : SEGOVIA,ALBERTO P.

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082893	Pole No	:	0899895
Serial No	:	40015007	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	733
Period From	:	07-04-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

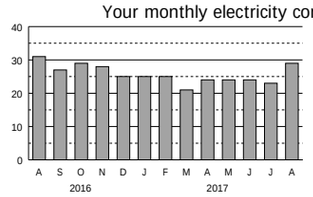
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.02
CURRENT BILL - AUGUST 2017		127.29
TOTAL AMOUNT DUE		330.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.29		
Less : VAT	8.82		
Amount Net of VAT	118.47		
Less: BIR 2306	3.69		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.20
Amount Due	112.72	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	121.54	TOTAL SALES	127.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/250/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441367486088

Collection Ref. Code : 1813-61-518-7

Account ID : 4414220000-3

Customer Name : SEGOVIA,ALBERTO P.

Meter Number : MTR1082893

Period : Jun 2017 to Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 330.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44142200003

BC01/587.0/250/0/34/08-07-2017/37

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874325431957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830338

87462200004

Date : 08-07-2017

BC01/587.0/250/0917975/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746220000-4

Collection Ref. Code : 1815-50-872-8

Customer Information----------

Name : SEGOVIA,RONILO N.

Premise Address: LOWER ILAYA SAN FERNANDO
Billing Address: LOWER ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080232	Pole No	:	0917975
Serial No	:	40016116	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	704
Period From	:	07-04-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

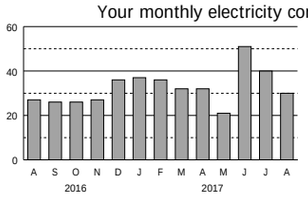
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 175.78
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.98
CURRENT BILL - AUGUST 2017		141.30
TOTAL AMOUNT DUE		380.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.30		
Less : VAT	10.16		
Amount Net of VAT	131.14		
Less: BIR 2306	4.25		
BIR 2307	2.30	VATable Sales	114.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.82
Amount Due	124.59	VAT Zero Rated Sales	0.00
Add : VAT	10.16	VAT Amount	10.16
TOTAL AMOUNT DUE	134.75	TOTAL SALES	141.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/250/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874325431957

Collection Ref. Code : 1815-50-872-8
Account ID : 8746220000-4
Customer Name : SEGOVIA,RONILO N.
Meter Number : MTR1080232
Period : Jul 2017

Premise Address: LOWER ILAYA SAN FERNANDO
Billing Address: LOWER ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 380.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87462200004

BC01/587.0/250/0/34/08-07-2017/37

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358639366905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851198

35895200000

Date : 08-07-2017

BC01/587.0/270/0917933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589520000-0

Collection Ref. Code : 1845-28-713-4

Customer Information----------

Name : EBORLAS,REYNANTE A

Premise Address: LOWER ILAYA SAN FERNANDO
Billing Address: LOWER ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098026	Pole No	:	0917933
Serial No	:	40072533	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2773
Period From	:	07-04-2017	Prev Rdg	:	2654
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	228	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

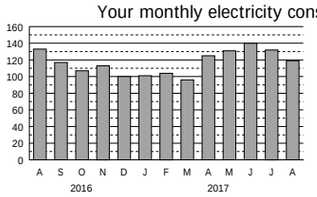
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		175.66
CURRENT BILL - AUGUST 2017		1,385.26
TOTAL AMOUNT DUE		4,544.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.26		
Less : VAT	104.80		
Amount Net of VAT	1,280.46		
Less: BIR 2306	43.68		
BIR 2307	24.34	VATable Sales	1,209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,212.44	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,317.24	TOTAL SALES	1,385.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/270/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358639366905

Collection Ref. Code : 1845-28-713-4
Account ID : 3589520000-0
Customer Name : EBORLAS,REYNANTE A
Meter Number : MTR1098026
Period : Jun 2017 to Jul 2017

Premise Address: LOWER ILAYA SAN FERNANDO
Billing Address: LOWER ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 4,544.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35895200000

BC01/587.0/270/0/34/08-07-2017/37

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900665230063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820062

90059652231

Date : 08-07-2017

BC01/587.0/280/1492402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005965223-1

Collection Ref. Code : 1863-19-308-1

Customer Information----------

Name : PACQUIAO,MARICOR PACA

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117992	Pole No	:	1492402
Serial No	:	40053469	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1259
Period From	:	07-04-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

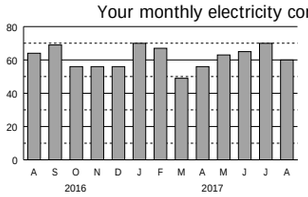
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.23
CURRENT BILL - AUGUST 2017		485.61
TOTAL AMOUNT DUE		1,122.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.61		
Less : VAT	35.57		
Amount Net of VAT	450.04		
Less: BIR 2306	14.82		
BIR 2307	8.36	VATable Sales	415.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	426.86	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	462.43	TOTAL SALES	485.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/280/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900665230063

Collection Ref. Code : 1863-19-308-1

Account ID : 9005965223-1

Customer Name : PACQUIAO,MARICOR PACA

Meter Number : MTR1117992

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,122.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90059652231

BC01/587.0/280/0/34/08-07-2017/37

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154950671531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845968

15472200003

Date : 08-07-2017

BC01/587.0/280/0917912/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547220000-3

Collection Ref. Code : 1815-66-809-1

Customer Information----------

Name : TAPING,MERLINDA O.

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098027	Pole No	:	0917912
Serial No	:	40072697	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1196
Period From	:	07-04-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

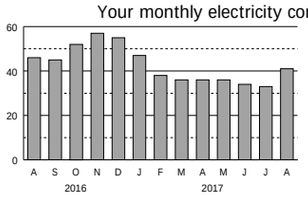
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.49
CURRENT BILL - AUGUST 2017		289.24
TOTAL AMOUNT DUE		485.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.24		
Less : VAT	21.02		
Amount Net of VAT	268.22		
Less: BIR 2306	8.78		
BIR 2307	4.93	VATable Sales	244.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	254.51	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	275.53	TOTAL SALES	289.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/280/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154950671531

Collection Ref. Code : 1815-66-809-1
Account ID : 1547220000-3
Customer Name : TAPING,MERLINDA O.
Meter Number : MTR1098027
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 485.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15472200003

BC01/587.0/280/0/34/08-07-2017/37

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225559031269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852689

22515200008

Date : 08-07-2017

BC01/587.0/280/0917912/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251520000-8

Collection Ref. Code : 1829-73-848-8

Customer Information----------

Name : PACQUIAO,MARINA C

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099251	Pole No	:	0917912
Serial No	:	40070041	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	864
Period From	:	07-04-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

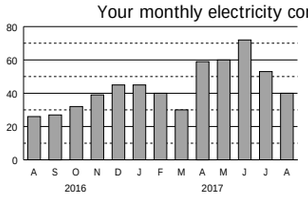
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 183.92
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.04
CURRENT BILL - AUGUST 2017		241.25
TOTAL AMOUNT DUE		673.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.25		
Less : VAT	17.35		
Amount Net of VAT	223.90		
Less: BIR 2306	7.24		
BIR 2307	4.05	VATable Sales	201.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	212.61	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	229.96	TOTAL SALES	241.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/280/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225559031269

Collection Ref. Code : 1829-73-848-8

Account ID : 2251520000-8

Customer Name : PACQUIAO,MARINA C

Meter Number : MTR1099251

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 673.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22515200008

BC01/587.0/280/0/34/08-07-2017/37

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494941735994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856711

49405200004

Date : 08-07-2017

BC01/587.0/290/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940520000-4

Collection Ref. Code : 1829-64-014-3

Customer Information----------

Name : VILLANUEVA,APOLINARIA O

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098033	Pole No	:	0917905
Serial No	:	40072653	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1017
Period From	:	07-04-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

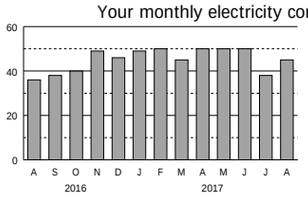
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.17
CURRENT BILL - AUGUST 2017		311.65
TOTAL AMOUNT DUE		506.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.65		
Less : VAT	22.44		
Amount Net of VAT	289.21		
Less: BIR 2306	9.36		
BIR 2307	5.30	VATable Sales	263.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	274.55	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	296.99	TOTAL SALES	311.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/290/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494941735994

Collection Ref. Code : 1829-64-014-3

Account ID : 4940520000-4

Customer Name : VILLANUEVA,APOLINARIA O

Meter Number : MTR1098033

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 506.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49405200004

BC01/587.0/290/0/34/08-07-2017/37

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058530393874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850448

05892200006

Date : 08-07-2017

BC01/587.0/290/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589220000-6

Collection Ref. Code : 1817-72-854-7

Customer Information----------

Name : VILLANUEVA,TITA Q

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099242	Pole No	:	0917905
Serial No	:	40070520	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1018
Period From	:	07-04-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

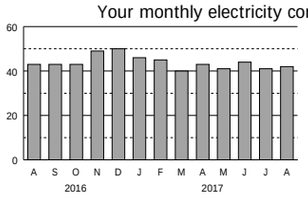
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.25
CURRENT BILL - AUGUST 2017		293.43
TOTAL AMOUNT DUE		577.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.43		
Less : VAT	21.22		
Amount Net of VAT	272.21		
Less: BIR 2306	8.85		
BIR 2307	4.99	VATable Sales	248.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	258.37	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	279.59	TOTAL SALES	293.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/290/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058530393874

Collection Ref. Code : 1817-72-854-7
Account ID : 0589220000-6
Customer Name : VILLANUEVA,TITA Q
Meter Number : MTR1099242
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 577.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05892200006

BC01/587.0/290/0/34/08-07-2017/37

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681789743046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840794

68165200004

Date : 08-07-2017

BC01/587.0/300/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816520000-4

Collection Ref. Code : 1831-53-581-5

Customer Information----------

Name : SANTILLAN,FLORENTINA C

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098035	Pole No	:	0917905
Serial No	:	40072675	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1998
Period From	:	07-04-2017	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

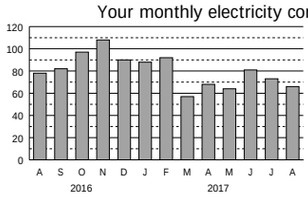
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 112.30
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.94
CURRENT BILL - AUGUST 2017		602.85
TOTAL AMOUNT DUE		1,309.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 13, 2017 - 808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.85		
Less : VAT	44.46		
Amount Net of VAT	558.39		
Less: BIR 2306	18.53		
BIR 2307	10.46	VATable Sales	519.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	529.40	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	573.86	TOTAL SALES	602.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/300/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681789743046

Collection Ref. Code : 1831-53-581-5
Account ID : 6816520000-4
Customer Name : SANTILLAN,FLORENTINA C
Meter Number : MTR1098035
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,309.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68165200004

BC01/587.0/300/0/34/08-07-2017/37

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680243349391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838401

68094200000

Date : 08-07-2017

BC01/587.0/300/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809420000-0

Collection Ref. Code : 1827-87-503-8

Customer Information----------

Name : PARBA,RUFINO Z

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098034	Pole No	:	0917905
Serial No	:	40072781	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1658
Period From	:	07-04-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

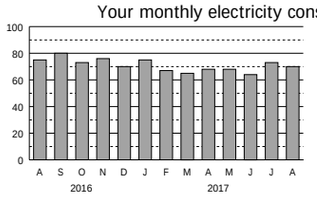
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 120.01
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.80
CURRENT BILL - AUGUST 2017		638.02
TOTAL AMOUNT DUE		1,340.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.02		
Less : VAT	46.99		
Amount Net of VAT	591.03		
Less: BIR 2306	19.59		
BIR 2307	11.07	VATable Sales	550.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	560.37	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	607.36	TOTAL SALES	638.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/300/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680243349391

Collection Ref. Code : 1827-87-503-8

Account ID : 6809420000-0

Customer Name : PARBA,RUFINO Z

Meter Number : MTR1098034

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,340.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68094200000

BC01/587.0/300/0/34/08-07-2017/37

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013207899960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836613

01384651798

Date : 08-07-2017

BC01/587.0/330/0917835/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138465179-8

Collection Ref. Code : 1851-47-278-9

Customer Information----------

Name : PACQUIAO,ROMEL CANONO

Premise Address: ILAYA

Billing Address: ILAYA

TIN :

Metering Information----------

Meter No	:	MTR1099245	Pole No	:	0917835
Serial No	:	40072378	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	456
Period From	:	07-04-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

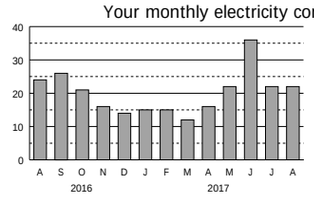
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.90
CURRENT BILL - AUGUST 2017		95.77
TOTAL AMOUNT DUE		193.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.77		
Less : VAT	6.60		
Amount Net of VAT	89.17		
Less: BIR 2306	2.75		
BIR 2307	1.55	VATable Sales	76.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	84.87	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	91.47	TOTAL SALES	95.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/330/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013207899960

Collection Ref. Code : 1851-47-278-9

Account ID : 0138465179-8

Customer Name : PACQUIAO,ROMEL CANONO

Meter Number : MTR1099245

Period : Jul 2017

Premise Address: ILAYA

Billing Address: ILAYA

TOTAL AMOUNT DUE : 193.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01384651798

BC01/587.0/330/0/34/08-07-2017/37

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740230193052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827131

74086991135

Date : 08-07-2017

BC01/587.0/330/0917835/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408699113-5

Collection Ref. Code : 1849-99-065-4

Customer Information----------

Name : PACQUIAO,ROBINSON PENA

Premise Address: ILAYA

Billing Address: ILAYA

TIN :

Metering Information----------

Meter No	:	MTR1099244	Pole No	:	0917835
Serial No	:	40074087	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1252
Period From	:	07-04-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	555	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

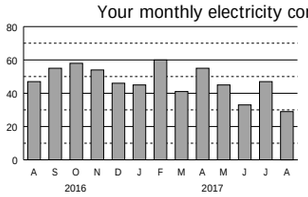
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.30
CURRENT BILL - AUGUST 2017		129.80
TOTAL AMOUNT DUE		444.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.80		
Less : VAT	9.09		
Amount Net of VAT	120.71		
Less: BIR 2306	3.81		
BIR 2307	2.10	VATable Sales	104.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.21
Amount Due	114.80	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	123.89	TOTAL SALES	129.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/330/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740230193052

Collection Ref. Code : 1849-99-065-4

Account ID : 7408699113-5

Customer Name : PACQUIAO,ROBINSON PENA

Meter Number : MTR1099244

Period : Jul 2017

Premise Address: ILAYA

Billing Address: ILAYA

TOTAL AMOUNT DUE : 444.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74086991135

BC01/587.0/330/0/34/08-07-2017/37

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405294550696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825446

40580899918

Date : 08-07-2017

BC01/587.0/330/0917821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058089991-8

Collection Ref. Code : 1857-76-302-5

Customer Information----------

Name : PACQUIAO,DHELIA CANONIO

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054752	Pole No	:	0917821
Serial No	:	121434347	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1211
Period From	:	07-04-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

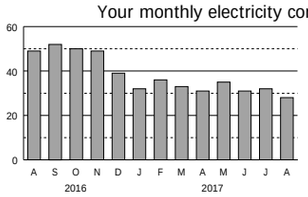
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.17
CURRENT BILL - AUGUST 2017		122.84
TOTAL AMOUNT DUE		312.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.84		
Less : VAT	8.51		
Amount Net of VAT	114.33		
Less: BIR 2306	3.56		
BIR 2307	1.99	VATable Sales	98.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	108.78	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	117.29	TOTAL SALES	122.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/330/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405294550696

Collection Ref. Code : 1857-76-302-5
Account ID : 4058089991-8
Customer Name : PACQUIAO,DHELIA CANONIO
Meter Number : MTR1054752
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 312.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40580899918

BC01/587.0/330/0/34/08-07-2017/37

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254658002065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844822

25472200002

Date : 08-07-2017

BC01/587.0/340/0917793/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547220000-2

Collection Ref. Code : 1815-66-929-2

Customer Information----------

Name : PEDROS,ZENAIDA L.

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1100205	Pole No	:	0917793
Serial No	:	40072069	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1215
Period From	:	07-04-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

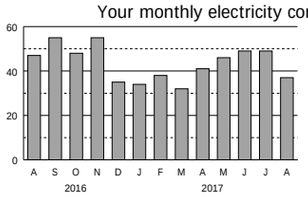
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 171.49
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.90
CURRENT BILL - AUGUST 2017		222.03
TOTAL AMOUNT DUE		563.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.03		
Less : VAT	15.92		
Amount Net of VAT	206.11		
Less: BIR 2306	6.64		
BIR 2307	3.73	VATable Sales	185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.74	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	211.66	TOTAL SALES	222.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/340/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254658002065

Collection Ref. Code : 1815-66-929-2

Account ID : 2547220000-2

Customer Name : PEDROS,ZENAIDA L.

Meter Number : MTR1100205

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 563.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25472200002

BC01/587.0/340/0/34/08-07-2017/37

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412993864502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834123

41283200008

Date : 08-07-2017

BC01/587.0/350/0917765/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128320000-8

Collection Ref. Code : 1823-43-860-1

Customer Information----------

Name : SEGOVIA,CRESENCIO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060071	Pole No	:	0917765
Serial No	:	125292106	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1379
Period From	:	07-04-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

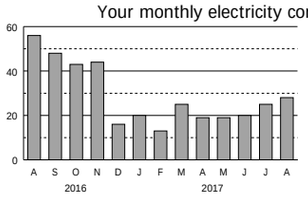
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.96
CURRENT BILL - AUGUST 2017		120.95
TOTAL AMOUNT DUE		226.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.95		
Less : VAT	8.31		
Amount Net of VAT	112.64		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	96.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.21	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	115.52	TOTAL SALES	120.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/350/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412993864502

Collection Ref. Code : 1823-43-860-1

Account ID : 4128320000-8

Customer Name : SEGOVIA,CRESENCIO

Meter Number : MTR1060071

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 226.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41283200008

BC01/587.0/350/0/34/08-07-2017/37

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692157827272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856007

69223200002

Date : 08-07-2017

BC01/587.0/350/0917772/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922320000-2

Collection Ref. Code : 1819-32-212-2

Customer Information----------

Name : SEGOVIA,CRESENCIO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098150	Pole No	:	0917772
Serial No	:	40070168	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	591
Period From	:	07-04-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

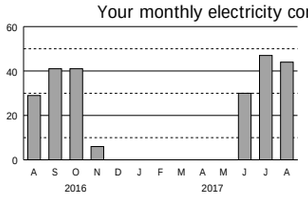
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.45
CURRENT BILL - AUGUST 2017		307.80
TOTAL AMOUNT DUE		630.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.80		
Less : VAT	22.28		
Amount Net of VAT	285.52		
Less: BIR 2306	9.28		
BIR 2307	5.24	VATable Sales	260.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	271.00	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	293.28	TOTAL SALES	307.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/350/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692157827272

Collection Ref. Code : 1819-32-212-2

Account ID : 6922320000-2

Customer Name : SEGOVIA,CRESENCIO

Meter Number : MTR1098150

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 630.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69223200002

BC01/587.0/350/0/34/08-07-2017/37

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950627885914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841041

95074200007

Date : 08-07-2017

BC01/587.0/360/0917744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507420000-7

Collection Ref. Code : 1835-59-791-2

Customer Information----------

Name : RIAS,MARY ANN E

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098148	Pole No	:	0917744
Serial No	:	40070252	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1689
Period From	:	07-04-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

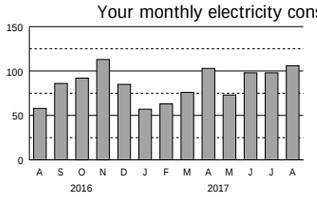
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.06
CURRENT BILL - AUGUST 2017		1,194.30
TOTAL AMOUNT DUE		2,220.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.30		
Less : VAT	89.12		
Amount Net of VAT	1,105.18		
Less: BIR 2306	37.15		
BIR 2307	20.97	VATable Sales	1,042.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.94
Amount Due	1,047.06	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,136.18	TOTAL SALES	1,194.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/360/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950627885914

Collection Ref. Code : 1835-59-791-2

Account ID : 9507420000-7

Customer Name : RIAS,MARY ANN E

Meter Number : MTR1098148

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 2,220.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95074200007

BC01/587.0/360/0/34/08-07-2017/37

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863918774129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858984

86312630444

Date : 08-07-2017

BC01/587.0/360/1465521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631263044-4

Collection Ref. Code : 1859-36-380-6

Customer Information----------

Name : AZUCENAS,ALFREDO PROJILLA

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1019276	Pole No	:	1465521
Serial No	:	121752755	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	812
Period From	:	07-04-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

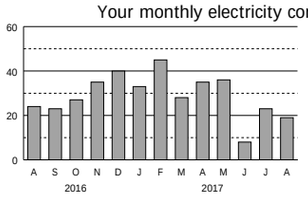
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.16
CURRENT BILL - AUGUST 2017		18.38
TOTAL AMOUNT DUE		129.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.38		
Less : VAT	0.87		
Amount Net of VAT	17.51		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	16.99	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.86	TOTAL SALES	18.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/360/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863918774129

Collection Ref. Code : 1859-36-380-6

Account ID : 8631263044-4

Customer Name : AZUCENAS,ALFREDO PROJILLA

Meter Number : MTR1019276

Period : Jun 2017 to Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 129.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86312630444

BC01/587.0/360/0/34/08-07-2017/37

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365656468879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860559

36533200006

Date : 08-07-2017

BC01/587.0/360/0917744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653320000-6

Collection Ref. Code : 1821-16-053-3

Customer Information----------

Name : RIAS,LORETO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054751	Pole No	:	0917744
Serial No	:	121434346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	882
Period From	:	07-04-2017	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	75	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

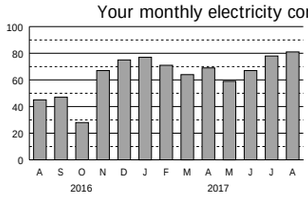
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.35
CURRENT BILL - AUGUST 2017		820.64
TOTAL AMOUNT DUE		1,570.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.64		
Less : VAT	60.72		
Amount Net of VAT	759.92		
Less: BIR 2306	25.31		
BIR 2307	14.33	VATable Sales	712.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	720.28	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	781.00	TOTAL SALES	820.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/360/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365656468879

Collection Ref. Code : 1821-16-053-3

Account ID : 3653320000-6

Customer Name : RIAS,LORETO

Meter Number : MTR1054751

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,570.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36533200006

BC01/587.0/360/0/34/08-07-2017/37

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329727138905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855922

32969055709

Date : 08-07-2017

BC01/587.0/495/0917716/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296905570-9

Collection Ref. Code : 1857-27-713-9

Customer Information----------

Name : AMORES,JEFRAY PANG-AN

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5852 EVS6	Pole No	:	0917716
Serial No	:	06157745	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3932
Period From	:	07-04-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	130	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

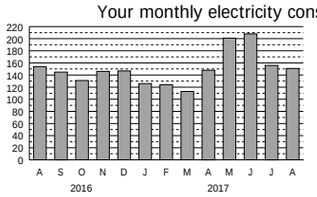
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	825.77
Transmission Charge	0.3681/kWh	55.58
System Loss Charge	0.8052/kWh	121.59
Sub-Total		1,002.94
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		58.10
Transmission		1.83
System Loss		8.14
Distribution		52.45
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		217.12
CURRENT BILL - AUGUST 2017		1,706.12
TOTAL AMOUNT DUE		3,488.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.12		
Less : VAT	127.46		
Amount Net of VAT	1,578.66		
Less: BIR 2306	53.12		
BIR 2307	29.96	VATable Sales	1,489.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.66
Amount Due	1,495.58	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,623.04	TOTAL SALES	1,706.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/495/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329727138905

Collection Ref. Code : 1857-27-713-9

Account ID : 3296905570-9

Customer Name : AMORES,JEFRAY PANG-AN

Meter Number : 5852 EVS6

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 3,488.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32969055709

BC01/587.0/495/0/34/08-07-2017/37

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706638637059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826872

70615200006

Date : 08-07-2017

BC01/587.0/500/0871826/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061520000-6

Collection Ref. Code : 1829-79-284-9

Customer Information----------

Name : PARBA,JOCELYN O

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082982	Pole No	:	0871826
Serial No	:	40013002	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1916
Period From	:	07-04-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

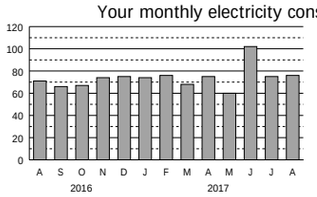
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.45
CURRENT BILL - AUGUST 2017		731.14
TOTAL AMOUNT DUE		1,456.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.14		
Less : VAT	53.95		
Amount Net of VAT	677.19		
Less: BIR 2306	22.49		
BIR 2307	12.73	VATable Sales	632.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	641.97	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	695.92	TOTAL SALES	731.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/500/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706638637059

Collection Ref. Code : 1829-79-284-9

Account ID : 7061520000-6

Customer Name : PARBA,JOCELYN O

Meter Number : MTR1082982

Period : Jul 2017

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,456.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70615200006

BC01/587.0/500/0/34/08-07-2017/37

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954714591164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846258

95452200009

Date : 08-07-2017

BC01/587.0/700/0871840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545220000-9

Collection Ref. Code : 1841-36-779-6

Customer Information----------

Name : QUIAMCO,JUANITA N

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099565	Pole No	:	0871840
Serial No	:	40072411	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2028
Period From	:	07-04-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

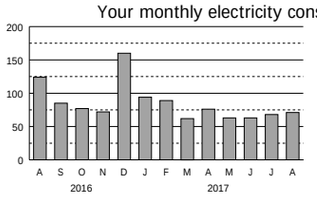
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		617.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 89.60
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.88
CURRENT BILL - AUGUST 2017		682.02
TOTAL AMOUNT DUE		1,299.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.02		
Less : VAT	50.31		
Amount Net of VAT	631.71		
Less: BIR 2306	20.96		
BIR 2307	11.87	VATable Sales	590.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.57
Amount Due	598.88	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	649.19	TOTAL SALES	682.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/700/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954714591164

Collection Ref. Code : 1841-36-779-6
Account ID : 9545220000-9
Customer Name : QUIAMCO,JUANITA N
Meter Number : MTR1099565
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,299.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95452200009

BC01/587.0/700/0/34/08-07-2017/37

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682879780241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841901

68223200004

Date : 08-07-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822320000-4

Collection Ref. Code : 1819-32-062-6

Customer Information----------

Name : SASAM,INOCENCIA

Premise Address: YLAYA SAN FERNANDO
Billing Address: YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1093948	Pole No	:	0871945
Serial No	:	129127707	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1675
Period From	:	07-04-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

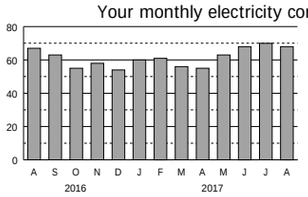
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 117.49
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.20
CURRENT BILL - AUGUST 2017		618.93
TOTAL AMOUNT DUE		1,256.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.93		
Less : VAT	45.56		
Amount Net of VAT	573.37		
Less: BIR 2306	18.98		
BIR 2307	10.74	VATable Sales	533.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.64
Amount Due	543.65	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	589.21	TOTAL SALES	618.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682879780241

Collection Ref. Code : 1819-32-062-6
Account ID : 6822320000-4
Customer Name : SASAM,INOCENCIA
Meter Number : MTR1093948
Period : Jul 2017

Premise Address: YLAYA SAN FERNANDO
Billing Address: YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,256.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68223200004

BC01/587.0/800/0/34/08-07-2017/37

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982858976324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838859

98223200001

Date : 08-07-2017

BC01/587.0/800/0871973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822320000-1

Collection Ref. Code : 1819-32-089-8

Customer Information----------

Name : OBAOB,PONCIANA

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098790	Pole No	:	0871973
Serial No	:	40071151	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	991
Period From	:	07-04-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

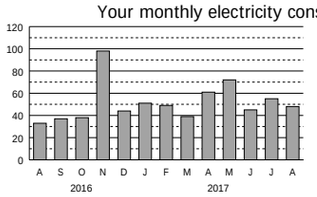
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.94
CURRENT BILL - AUGUST 2017		337.45
TOTAL AMOUNT DUE		778.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.45		
Less : VAT	24.48		
Amount Net of VAT	312.97		
Less: BIR 2306	10.21		
BIR 2307	5.75	VATable Sales	285.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	297.01	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	321.49	TOTAL SALES	337.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982858976324

Collection Ref. Code : 1819-32-089-8

Account ID : 9822320000-1

Customer Name : OBAOB,PONCIANA

Meter Number : MTR1098790

Period : Jul 2017

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 778.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98223200001

BC01/587.0/800/0/34/08-07-2017/37

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825489038812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850727

82593200007

Date : 08-07-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259320000-7

Collection Ref. Code : 1823-90-806-3

Customer Information----------

Name : OBAOB,JULIA T.

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1154508	Pole No	:	0871945
Serial No	:	133481952	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	548
Period From	:	07-04-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

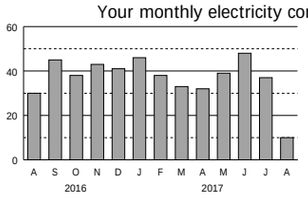
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	54.69
Transmission Charge	0.3681/kWh	3.68
System Loss Charge	0.8052/kWh	8.05
Sub-Total		66.42
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.04	- 95.04
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 84.05
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.85
Transmission		0.12
System Loss		0.53
Distribution		4.03
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		7.42
CURRENT BILL - AUGUST 2017		23.41
TOTAL AMOUNT DUE		572.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.41		
Less : VAT	1.93		
Amount Net of VAT	21.48		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.49
Amount Due	20.36	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	22.29	TOTAL SALES	23.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825489038812

Collection Ref. Code : 1823-90-806-3

Account ID : 8259320000-7

Customer Name : OBAOB,JULIA T.

Meter Number : MTR1154508

Period : Jun 2017 to Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 572.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82593200007

BC01/587.0/800/0/34/08-07-2017/37

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048281355842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837531

04882200001

Date : 08-07-2017

BC01/587.0/800/0871973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488220000-1

Collection Ref. Code : 1817-67-701-2

Customer Information----------

Name : OBAOB,BENEDICTO T

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099324	Pole No	:	0871973
Serial No	:	84440127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1792
Period From	:	07-04-2017	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

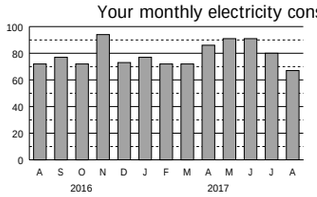
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.83
CURRENT BILL - AUGUST 2017		635.77
TOTAL AMOUNT DUE		1,433.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.77		
Less : VAT	47.67		
Amount Net of VAT	588.10		
Less: BIR 2306	19.84		
BIR 2307	11.04	VATable Sales	548.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.16
Amount Due	557.22	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	604.89	TOTAL SALES	635.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048281355842

Collection Ref. Code : 1817-67-701-2
Account ID : 0488220000-1
Customer Name : OBAOB,BENEDICTO T
Meter Number : MTR1099324
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,433.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04882200001

BC01/587.0/800/0/34/08-07-2017/37

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727300969154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854463

72772200001

Date : 08-07-2017

BC01/587.0/800/0871896/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277220000-1

Collection Ref. Code : 1817-32-395-4

Customer Information----------

Name : NATINGA,JOEL P

Premise Address: BUSAY ILAYA SAN FERNANDO
Billing Address: BUSAY ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098629	Pole No	:	0871896
Serial No	:	40071173	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	946
Period From	:	07-04-2017	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

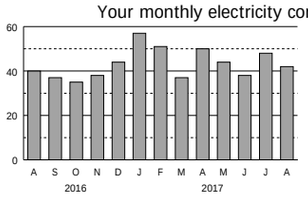
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.51
CURRENT BILL - AUGUST 2017		294.65
TOTAL AMOUNT DUE		627.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.65		
Less : VAT	21.34		
Amount Net of VAT	273.31		
Less: BIR 2306	8.90		
BIR 2307	5.02	VATable Sales	249.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	259.39	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	280.73	TOTAL SALES	294.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/31/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727300969154

Collection Ref. Code : 1817-32-395-4
Account ID : 7277220000-1
Customer Name : NATINGA,JOEL P
Meter Number : MTR1098629
Period : Jul 2017

Premise Address: BUSAY ILAYA SAN FERNANDO
Billing Address: BUSAY ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 627.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72772200001

BC01/587.0/800/0/31/08-07-2017/37

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092683934123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854411

09223200008

Date : 08-07-2017

BC01/587.0/800/0871973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922320000-8

Collection Ref. Code : 1819-32-095-2

Customer Information----------

Name : OBAOB,MARIANO

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099323	Pole No	:	0871973
Serial No	:	84451651	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3513
Period From	:	07-04-2017	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

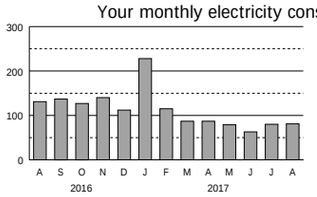
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		- 50.37
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		109.87
CURRENT BILL - AUGUST 2017		834.27
TOTAL AMOUNT DUE		1,618.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.27		
Less : VAT	62.18		
Amount Net of VAT	772.09		
Less: BIR 2306	25.92		
BIR 2307	14.57	VATable Sales	724.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.69
Amount Due	731.60	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	793.78	TOTAL SALES	834.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092683934123

Collection Ref. Code : 1819-32-095-2

Account ID : 0922320000-8

Customer Name : OBAOB,MARIANO

Meter Number : MTR1099323

Period : Jul 2017

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,618.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09223200008

BC01/587.0/800/0/34/08-07-2017/37

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964165340341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860653

96494200007

Date : 08-07-2017

BC01/587.0/800/0871924/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649420000-7

Collection Ref. Code : 1837-64-140-4

Customer Information----------

Name : OBAOB,FRANCISCO V

Premise Address: ILAYA SAN FERNANDO, CEBU
Billing Address: ILAYA SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117257	Pole No	:	0871924
Serial No	:	40071673	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1838
Period From	:	07-04-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	114	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

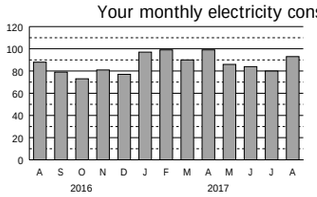
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 32.50
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		127.62
CURRENT BILL - AUGUST 2017		983.93
TOTAL AMOUNT DUE		1,581.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.93		
Less : VAT	72.73		
Amount Net of VAT	911.20		
Less: BIR 2306	30.32		
BIR 2307	17.23	VATable Sales	856.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.89
Amount Due	863.65	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	936.38	TOTAL SALES	983.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964165340341

Collection Ref. Code : 1837-64-140-4
Account ID : 9649420000-7
Customer Name : OBAOB,FRANCISCO V
Meter Number : MTR1117257
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO, CEBU
Billing Address: ILAYA SAN FERNANDO, CEBU

TOTAL AMOUNT DUE : 1,581.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96494200007

BC01/587.0/800/0/34/08-07-2017/37

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526751864148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851327

52652200008

Date : 08-07-2017

BC01/587.0/800/0871854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265220000-8

Collection Ref. Code : 1841-46-044-3

Customer Information----------

Name : NATINGA,ENRIQUE M

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099564	Pole No	:	0871854
Serial No	:	40072188	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3076
Period From	:	07-04-2017	Prev Rdg	:	2922
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	569	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

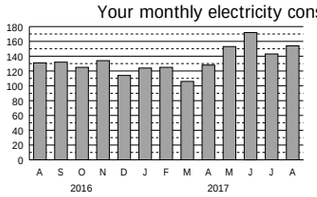
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		225.08
CURRENT BILL - AUGUST 2017		1,772.44
TOTAL AMOUNT DUE		3,440.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.44		
Less : VAT	133.46		
Amount Net of VAT	1,638.98		
Less: BIR 2306	55.61		
BIR 2307	31.13	VATable Sales	1,547.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.62
Amount Due	1,552.24	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,685.70	TOTAL SALES	1,772.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526751864148

Collection Ref. Code : 1841-46-044-3
Account ID : 5265220000-8
Customer Name : NATINGA,ENRIQUE M
Meter Number : MTR1099564
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 3,440.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52652200008

BC01/587.0/800/0/34/08-07-2017/37

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192782190662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856572

19223200007

Date : 08-07-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922320000-7

Collection Ref. Code : 1819-32-098-7

Customer Information----------

Name : OBAOB,PRIMA

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117233	Pole No	:	0871945
Serial No	:	40071598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	736
Period From	:	07-04-2017	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

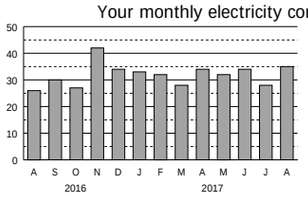
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.44
CURRENT BILL - AUGUST 2017		205.67
TOTAL AMOUNT DUE		327.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.67		
Less : VAT	14.61		
Amount Net of VAT	191.06		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	171.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.83
Amount Due	181.52	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	196.13	TOTAL SALES	205.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192782190662

Collection Ref. Code : 1819-32-098-7

Account ID : 1922320000-7

Customer Name : OBAOB,PRIMA

Meter Number : MTR1117233

Period : Jul 2017

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 327.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19223200007

BC01/587.0/800/0/34/08-07-2017/37

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069934972443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821871

06932200006

Date : 08-07-2017

BC01/587.0/800/0871854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693220000-6

Collection Ref. Code : 1813-18-362-7

Customer Information----------

Name : OBAOB,DARIO T.

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082669	Pole No	:	0871854
Serial No	:	40008664	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	744
Period From	:	07-04-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

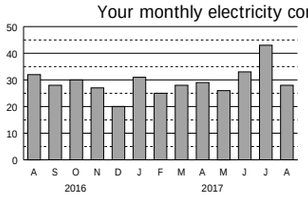
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.42
CURRENT BILL - AUGUST 2017		125.06
TOTAL AMOUNT DUE		412.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.06		
Less : VAT	8.75		
Amount Net of VAT	116.31		
Less: BIR 2306	3.66		
BIR 2307	2.03	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	110.62	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	119.37	TOTAL SALES	125.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069934972443

Collection Ref. Code : 1813-18-362-7

Account ID : 0693220000-6

Customer Name : OBAOB,DARIO T.

Meter Number : MTR1082669

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 412.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06932200006

BC01/587.0/800/0/34/08-07-2017/37

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571050687758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824962

57184200004

Date : 08-07-2017

BC01/587.0/800/0871854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718420000-4

Collection Ref. Code : 1835-93-830-2

Customer Information----------

Name : SASAM,LUZ G

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542156 GS6	Pole No	:	0871854
Serial No	:	222912370	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4665
Period From	:	07-04-2017	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	180	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

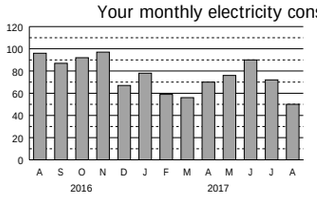
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		1.76
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.04
CURRENT BILL - AUGUST 2017		377.44
TOTAL AMOUNT DUE		1,991.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.44		
Less : VAT	28.28		
Amount Net of VAT	349.16		
Less: BIR 2306	11.78		
BIR 2307	6.45	VATable Sales	320.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	330.93	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	359.21	TOTAL SALES	377.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571050687758

Collection Ref. Code : 1835-93-830-2

Account ID : 5718420000-4

Customer Name : SASAM,LUZ G

Meter Number : 542156 GS6

Period : Jun 2017 to Jul 2017

Premise Address: YLAYA SAN FERNANDO

Billing Address: YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,991.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57184200004

BC01/587.0/800/0/34/08-07-2017/37

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961454796181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856108

96104200009

Date : 08-07-2017

BC01/587.0/800/0871896/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610420000-9

Collection Ref. Code : 1809-59-236-4

Customer Information----------

Name : TABANAS,ANTONIO L.

Premise Address: BUSAY San Fernando
Billing Address: BUSAY San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1099259	Pole No	:	0871896
Serial No	:	40070522	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	601
Period From	:	07-04-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

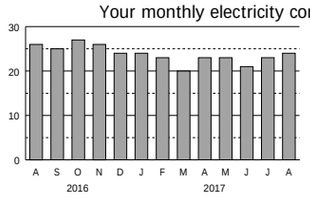
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.58
CURRENT BILL - AUGUST 2017		104.23
TOTAL AMOUNT DUE		208.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.23		
Less : VAT	7.18		
Amount Net of VAT	97.05		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	83.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.37	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	99.55	TOTAL SALES	104.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961454796181

Collection Ref. Code : 1809-59-236-4
Account ID : 9610420000-9
Customer Name : TABANAS,ANTONIO L.
Meter Number : MTR1099259
Period : Jul 2017

Premise Address: BUSAY San Fernando
Billing Address: BUSAY San Fernando

TOTAL AMOUNT DUE : 208.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96104200009

BC01/587.0/800/0/34/08-07-2017/37

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164493772711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861005

16494200005

Date : 08-07-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649420000-5

Collection Ref. Code : 1837-63-674-5

Customer Information----------

Name : DEDICATORIA,FLORENTINO

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099567	Pole No	:	0871945
Serial No	:	40072408	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1498
Period From	:	07-04-2017	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

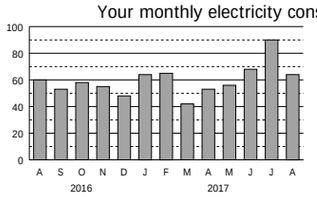
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.99
CURRENT BILL - AUGUST 2017		589.77
TOTAL AMOUNT DUE		1,499.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 615.75

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.77		
Less : VAT	43.66		
Amount Net of VAT	546.11		
Less: BIR 2306	18.19		
BIR 2307	10.24	VATable Sales	508.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.33
Amount Due	517.68	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	561.34	TOTAL SALES	589.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164493772711

Collection Ref. Code : 1837-63-674-5
Account ID : 1649420000-5
Customer Name : DEDICATORIA,FLORENTINO
Meter Number : MTR1099567
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,499.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16494200005

BC01/587.0/800/0/34/08-07-2017/37

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263802759513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856519

26362200003

Date : 08-07-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636220000-3

Collection Ref. Code : 1815-18-341-1

Customer Information----------

Name : SASAM,AIDA L.

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1155087	Pole No	:	0871945
Serial No	:	133484096	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1009
Period From	:	07-04-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

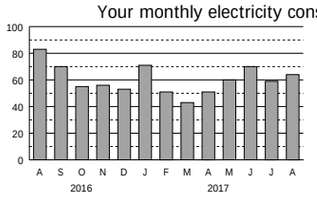
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 113.08
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.90
CURRENT BILL - AUGUST 2017		580.04
TOTAL AMOUNT DUE		1,057.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.04		
Less : VAT	42.62		
Amount Net of VAT	537.42		
Less: BIR 2306	17.75		
BIR 2307	10.06	VATable Sales	500.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	509.61	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	552.23	TOTAL SALES	580.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263802759513

Collection Ref. Code : 1815-18-341-1
Account ID : 2636220000-3
Customer Name : SASAM,AIDA L.
Meter Number : MTR1155087
Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO
Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,057.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26362200003

BC01/587.0/800/0/34/08-07-2017/37

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427685785684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854215

42782200002

Date : 08-07-2017

BC01/587.0/800/0871896/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278220000-2

Collection Ref. Code : 1817-49-857-6

Customer Information----------

Name : ABELLA,MERCEDES P

Premise Address: BUSAY ILAYA SAN FERNANDO

Billing Address: BUSAY ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099260	Pole No	:	0871896
Serial No	:	40072266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	926
Period From	:	07-04-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

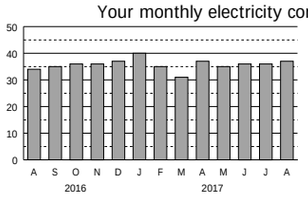
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.56
CURRENT BILL - AUGUST 2017		219.02
TOTAL AMOUNT DUE		426.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.02		
Less : VAT	15.60		
Amount Net of VAT	203.42		
Less: BIR 2306	6.50		
BIR 2307	3.67	VATable Sales	182.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.96
Amount Due	193.25	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	208.85	TOTAL SALES	219.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427685785684

Collection Ref. Code : 1817-49-857-6

Account ID : 4278220000-2

Customer Name : ABELLA,MERCEDES P

Meter Number : MTR1099260

Period : Jul 2017

Premise Address: BUSAY ILAYA SAN FERNANDO

Billing Address: BUSAY ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 426.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42782200002

BC01/587.0/800/0/34/08-07-2017/37

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782810566881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839221

78223200003

Date : 08-07-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822320000-3

Collection Ref. Code : 1819-32-077-4

Customer Information----------

Name : CABASAN,CASIMERO P

Premise Address: YLAYA SAN FERNANDO YLAYA
Billing Address: YLAYA SAN FERNANDO YLAYA

TIN :

Metering Information----------

Meter No	:	MTR1099570	Pole No	:	0871945
Serial No	:	40072446	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	912
Period From	:	07-04-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

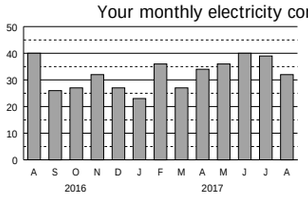
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.39
CURRENT BILL - AUGUST 2017		196.22
TOTAL AMOUNT DUE		426.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.22		
Less : VAT	14.23		
Amount Net of VAT	181.99		
Less: BIR 2306	5.92		
BIR 2307	3.30	VATable Sales	163.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.16
Amount Due	172.77	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	187.00	TOTAL SALES	196.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782810566881

Collection Ref. Code : 1819-32-077-4
Account ID : 7822320000-3
Customer Name : CABASAN,CASIMERO P
Meter Number : MTR1099570
Period : Jul 2017

Premise Address: YLAYA SAN FERNANDO YLAYA
Billing Address: YLAYA SAN FERNANDO YLAYA

TOTAL AMOUNT DUE : 426.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78223200003

BC01/587.0/800/0/34/08-07-2017/37

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561635472366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857716

56185501477

Date : 08-07-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618550147-7

Collection Ref. Code : 1859-34-680-4

Customer Information----------

Name : DEDICATORIA,BABY TEJADILLO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1009066	Pole No	:	0871945
Serial No	:	121575786	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3306
Period From	:	07-04-2017	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

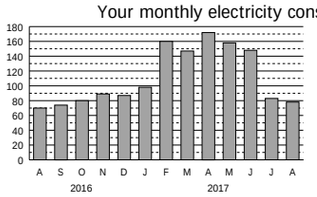
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		105.69
CURRENT BILL - AUGUST 2017		791.69
TOTAL AMOUNT DUE		1,785.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.69		
Less : VAT	59.83		
Amount Net of VAT	731.86		
Less: BIR 2306	24.95		
BIR 2307	13.80	VATable Sales	686.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	693.11	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	752.94	TOTAL SALES	791.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561635472366

Collection Ref. Code : 1859-34-680-4

Account ID : 5618550147-7

Customer Name : DEDICATORIA,BABY TEJADILLO

Meter Number : MTR1009066

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,785.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56185501477

BC01/587.0/800/0/34/08-07-2017/37

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958101503796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852435

95882200009

Date : 08-07-2017

BC01/587.0/800/0871882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588220000-9

Collection Ref. Code : 1817-70-836-8

Customer Information----------

Name : RACOMA,ROLANDO P

Premise Address: BUSAY ILAYA SAN FERNANDO
Billing Address: BUSAY ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117258	Pole No	:	0871882
Serial No	:	40071597	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1206
Period From	:	07-04-2017	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

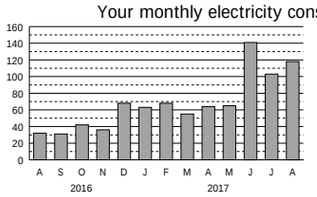
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		173.21
CURRENT BILL - AUGUST 2017		1,364.98
TOTAL AMOUNT DUE		4,112.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.98		
Less : VAT	102.98		
Amount Net of VAT	1,262.00		
Less: BIR 2306	42.90		
BIR 2307	23.98	VATable Sales	1,191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.23
Amount Due	1,195.12	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,298.10	TOTAL SALES	1,364.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958101503796

Collection Ref. Code : 1817-70-836-8
Account ID : 9588220000-9
Customer Name : RACOMA,ROLANDO P
Meter Number : MTR1117258
Period : Jun 2017 to Jul 2017

Premise Address: BUSAY ILAYA SAN FERNANDO
Billing Address: BUSAY ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 4,112.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95882200009

BC01/587.0/800/0/34/08-07-2017/37

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819624822618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842331

81934936584

Date : 08-07-2017

BC01/587.0/1300/0892062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193493658-4

Collection Ref. Code : 1861-40-593-6

Customer Information----------

Name : ABELLA,MARTHY BARINGUI-AN

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066631	Pole No	:	0892062
Serial No	:	121451401	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1057
Period From	:	07-04-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

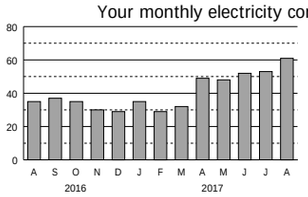
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 108.60
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.06
CURRENT BILL - AUGUST 2017		552.16
TOTAL AMOUNT DUE		969.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.16		
Less : VAT	40.54		
Amount Net of VAT	511.62		
Less: BIR 2306	16.90		
BIR 2307	9.58	VATable Sales	476.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	485.14	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	525.68	TOTAL SALES	552.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/1300/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819624822618

Collection Ref. Code : 1861-40-593-6

Account ID : 8193493658-4

Customer Name : ABELLA,MARTHY BARINGUI-AN

Meter Number : MTR1066631

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 969.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81934936584

BC01/587.0/1300/0/34/08-07-2017/37

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234177738910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820396

23442200004

Date : 08-07-2017

BC01/587.0/1300/0892062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344220000-4

Collection Ref. Code : 1825-52-614-1

Customer Information----------

Name : ABELLA,MARCELINO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059217	Pole No	:	0892062
Serial No	:	125295740	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	876
Period From	:	07-04-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

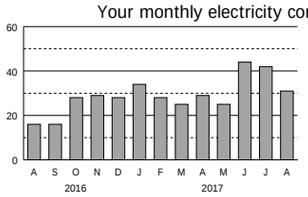
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.89
CURRENT BILL - AUGUST 2017		185.74
TOTAL AMOUNT DUE		438.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.74		
Less : VAT	13.31		
Amount Net of VAT	172.43		
Less: BIR 2306	5.56		
BIR 2307	3.12	VATable Sales	154.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	163.75	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	177.06	TOTAL SALES	185.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/1300/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234177738910

Collection Ref. Code : 1825-52-614-1

Account ID : 2344220000-4

Customer Name : ABELLA,MARCELINO

Meter Number : MTR1059217

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 438.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23442200004

BC01/587.0/1300/0/34/08-07-2017/37

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340875353686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828937

34032200007

Date : 08-07-2017

BC01/587.0/1400/0716946/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403220000-7

Collection Ref. Code : 1825-26-920-3

Customer Information----------

Name : SASAM,CHERRY

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117332	Pole No	:	0716946
Serial No	:	40071517	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	386
Period From	:	07-04-2017	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

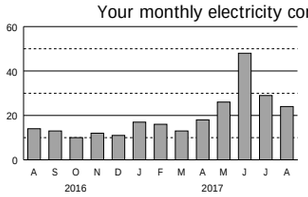
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.63
CURRENT BILL - AUGUST 2017		104.64
TOTAL AMOUNT DUE		226.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 213.50

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.64		
Less : VAT	7.23		
Amount Net of VAT	97.41		
Less: BIR 2306	3.02		
BIR 2307	1.69	VATable Sales	84.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.70	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	99.93	TOTAL SALES	104.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/1400/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340875353686

Collection Ref. Code : 1825-26-920-3

Account ID : 3403220000-7

Customer Name : SASAM,CHERRY

Meter Number : MTR1117332

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 226.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34032200007

BC01/587.0/1400/0/34/08-07-2017/37

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933469284718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93362200003

BILLING STATEMENT

1010819207

Date : 08-07-2017

BC01/587.0/2000/0896583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336220000-3

Collection Ref. Code : 1813-98-329-1

Customer Information----------

Name : CANLUM,LUISA M.

Premise Address: LINTUNGABAN ILAYA SAN FERNANDO
Billing Address: LINTUNGABAN ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099411	Pole No	:	0896583
Serial No	:	40072224	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	462
Period From	:	07-04-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

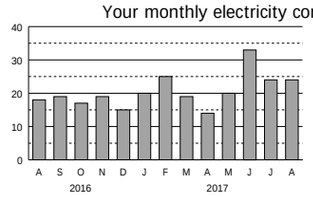
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.52
CURRENT BILL - AUGUST 2017		103.63
TOTAL AMOUNT DUE		180.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.63		
Less : VAT	7.12		
Amount Net of VAT	96.51		
Less: BIR 2306	2.97		
BIR 2307	1.67	VATable Sales	83.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	91.87	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	98.99	TOTAL SALES	103.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933469284718

Collection Ref. Code : 1813-98-329-1
Account ID : 9336220000-3
Customer Name : CANLUM,LUISA M.
Meter Number : MTR1099411
Period : Jul 2017

Premise Address: LINTUNGABAN ILAYA SAN FERNANDO
Billing Address: LINTUNGABAN ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 180.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93362200003

BC01/587.0/2000/0/34/08-07-2017/37

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253577659135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842511

25362200005

Date : 08-07-2017

BC01/587.0/2000/0896583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536220000-5

Collection Ref. Code : 1813-98-572-3

Customer Information----------

Name : MONTERONA,VICTORIA P.

Premise Address: LINTUNGABAN ILAYA SAN FERNANDO
Billing Address: LINTUNGABAN ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098715	Pole No	:	0896583
Serial No	:	40071186	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1973
Period From	:	07-04-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

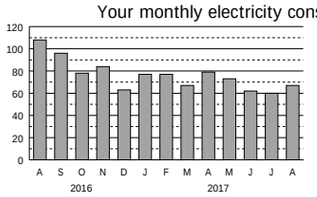
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.57
CURRENT BILL - AUGUST 2017		606.64
TOTAL AMOUNT DUE		1,091.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.64		
Less : VAT	44.55		
Amount Net of VAT	562.09		
Less: BIR 2306	18.54		
BIR 2307	10.52	VATable Sales	523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	533.03	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	577.58	TOTAL SALES	606.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253577659135

Collection Ref. Code : 1813-98-572-3
Account ID : 2536220000-5
Customer Name : MONTERONA,VICTORIA P.
Meter Number : MTR1098715
Period : Jul 2017

Premise Address: LINTUNGABAN ILAYA SAN FERNANDO
Billing Address: LINTUNGABAN ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 1,091.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25362200005

BC01/587.0/2000/0/34/08-07-2017/37

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143392741846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832248

14362200009

Date : 08-07-2017

BC01/587.0/2000/0896730/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436220000-9

Collection Ref. Code : 1813-98-362-3

Customer Information----------

Name : MONTERONA,LORETO P.

Premise Address: LINTUNGABAN ILAYA SAN FERNANDO
Billing Address: LINTUNGABAN ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098638	Pole No	:	0896730
Serial No	:	40071804	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1351
Period From	:	07-04-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

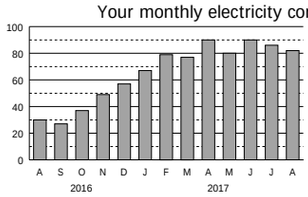
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		- 47.15
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.69
CURRENT BILL - AUGUST 2017		848.81
TOTAL AMOUNT DUE		2,412.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.81		
Less : VAT	63.39		
Amount Net of VAT	785.42		
Less: BIR 2306	26.41		
BIR 2307	14.83	VATable Sales	737.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	744.18	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	807.57	TOTAL SALES	848.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143392741846

Collection Ref. Code : 1813-98-362-3
Account ID : 1436220000-9
Customer Name : MONTERONA,LORETO P.
Meter Number : MTR1098638
Period : Jul 2017

Premise Address: LINTUNGABAN ILAYA SAN FERNANDO
Billing Address: LINTUNGABAN ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 2,412.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14362200009

BC01/587.0/2000/0/34/08-07-2017/37

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023174963939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850386

02393200007

Date : 08-07-2017

BC01/587.0/2000/0896513/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239320000-7

Collection Ref. Code : 1823-69-911-1

Customer Information----------

Name : ENOT,ELENO

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098652	Pole No	:	0896513
Serial No	:	40071963	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1443
Period From	:	07-04-2017	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

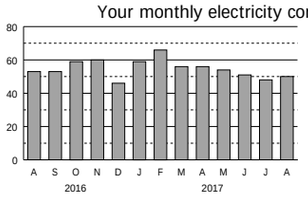
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 185.38
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.81
CURRENT BILL - AUGUST 2017		348.61
TOTAL AMOUNT DUE		483.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.61		
Less : VAT	25.19		
Amount Net of VAT	323.42		
Less: BIR 2306	10.49		
BIR 2307	5.93	VATable Sales	294.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	307.00	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	332.19	TOTAL SALES	348.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/08-07-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023174963939

Collection Ref. Code : 1823-69-911-1

Account ID : 0239320000-7

Customer Name : ENOT,ELENO

Meter Number : MTR1098652

Period : Jul 2017

Premise Address: ILAYA SAN FERNANDO

Billing Address: ILAYA SAN FERNANDO

TOTAL AMOUNT DUE : 483.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02393200007

BC01/587.0/2000/0/34/08-07-2017/37

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069932343434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823119

06917000009

Date : 08-07-2017

BC01/307.0/20/0769243/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691700000-9

Collection Ref. Code : 1819-34-629-3

Customer Information----------

Name : GABUTAN,NONA T

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142769	Pole No	:	0769243
Serial No	:	40099441	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	770
Period From	:	07-04-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	420	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

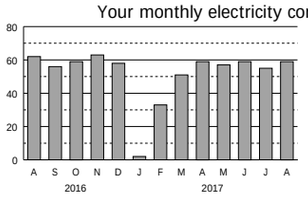
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.75
CURRENT BILL - AUGUST 2017		483.50
TOTAL AMOUNT DUE		1,371.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.50		
Less : VAT	35.63		
Amount Net of VAT	447.87		
Less: BIR 2306	14.87		
BIR 2307	8.33	VATable Sales	413.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	424.67	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	460.30	TOTAL SALES	483.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/20/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069932343434

Collection Ref. Code : 1819-34-629-3
Account ID : 0691700000-9
Customer Name : GABUTAN,NONA T
Meter Number : MTR1142769
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,371.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06917000009

BC01/307.0/20/0/23/08-07-2017/4

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028597961556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857653

02856000001

Date : 08-07-2017

BC01/307.0/50/0769243/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285600000-1

Collection Ref. Code : 1813-27-017-1

Customer Information----------

Name : AUMAN,PRESENTACION

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1212358	Pole No	:	0769243
Serial No	:	85015399	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1316
Period From	:	07-04-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

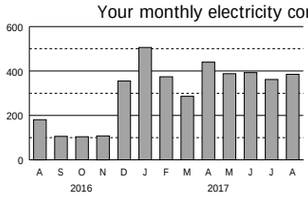
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,490.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,105.45
Transmission Charge	0.3681/kWh	141.72
System Loss Charge	0.8052/kWh	310.00
Sub-Total		2,557.17
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 23,490.50	469.81
Sub-Total		503.84
Government Charges		
Franchise Tax - Local		22.92
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.14
Transmission		4.68
System Loss		20.74
Distribution		132.79
Others		63.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		600.43
CURRENT BILL - AUGUST 2017		4,768.04
TOTAL AMOUNT DUE		28,258.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,768.04		
Less : VAT	369.76		
Amount Net of VAT	4,398.28		
Less: BIR 2306	154.06		
BIR 2307	83.84	VATable Sales	4,167.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.67
Amount Due	4,160.38	VAT Zero Rated Sales	0.00
Add : VAT	369.76	VAT Amount	369.76
TOTAL AMOUNT DUE	4,530.14	TOTAL SALES	4,768.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/50/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028597961556

Collection Ref. Code : 1813-27-017-1
Account ID : 0285600000-1
Customer Name : AUMAN,PRESENTACION
Meter Number : MTR1212358
Period : Feb 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 28,258.59

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02856000001

BC01/307.0/50/0/23/08-07-2017/4

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618190538807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841030

61856000007

Date : 08-07-2017

BC01/307.0/90/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185600000-7

Collection Ref. Code : 1813-26-980-7

Customer Information----------

Name : PILAPIL,ELEUTERIA

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	130576WS6	Pole No	:	0769271
Serial No	:	076355789	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14263
Period From	:	07-04-2017	Prev Rdg	:	14192
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

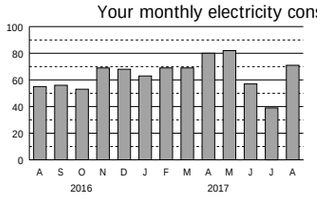
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		90.91
CURRENT BILL - AUGUST 2017		673.40
TOTAL AMOUNT DUE		908.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.40		
Less : VAT	49.39		
Amount Net of VAT	624.01		
Less: BIR 2306	20.57		
BIR 2307	11.72	VATable Sales	582.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	591.72	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	641.11	TOTAL SALES	673.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/90/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618190538807

Collection Ref. Code : 1813-26-980-7

Account ID : 6185600000-7

Customer Name : PILAPIL,ELEUTERIA

Meter Number : 130576WS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 908.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61856000007

BC01/307.0/90/0/23/08-07-2017/4

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307615918525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826737

30788000005

Date : 08-07-2017

BC01/307.0/110/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078800000-5

Collection Ref. Code : 1845-72-821-1

Customer Information----------

Name : CANETE,EMERITO DEPARINE

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147149	Pole No	:	0769271
Serial No	:	85054274	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3144
Period From	:	07-04-2017	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	373	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

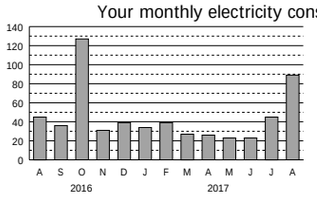
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		117.68
CURRENT BILL - AUGUST 2017		889.53
TOTAL AMOUNT DUE		1,197.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.53		
Less : VAT	65.41		
Amount Net of VAT	824.12		
Less: BIR 2306	27.25		
BIR 2307	15.53	VATable Sales	771.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.27
Amount Due	781.34	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	846.75	TOTAL SALES	889.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/110/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307615918525

Collection Ref. Code : 1845-72-821-1
Account ID : 3078800000-5
Customer Name : CANETE,EMERITO DEPARINE
Meter Number : MTR1147149
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,197.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30788000005

BC01/307.0/110/0/23/08-07-2017/4

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189432591181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851615

18926000003

Date : 08-07-2017

BC01/307.0/120/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892600000-3

Collection Ref. Code : 1809-63-656-6

Customer Information----------

Name : LAURON,VILMA P.

Premise Address: DAPDAP Lilo-an

Billing Address: DAPDAP Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1219609	Pole No	:	0769271
Serial No	:	85119358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	411
Period From	:	07-04-2017	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	160	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

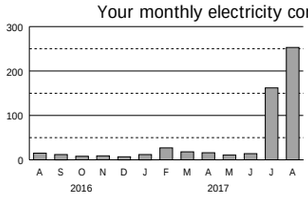
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,383.58
Transmission Charge	0.3681/kWh	93.13
System Loss Charge	0.8052/kWh	203.72
Sub-Total		1,680.43
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Sub-Total		22.35
Government Charges		
Franchise Tax - Local		13.37
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		97.34
Transmission		3.07
System Loss		13.62
Distribution		87.47
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		355.79
CURRENT BILL - AUGUST 2017		2,787.48
TOTAL AMOUNT DUE		4,307.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.48		
Less : VAT	205.91		
Amount Net of VAT	2,581.57		
Less: BIR 2306	85.80		
BIR 2307	48.92	VATable Sales	2,431.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.88
Amount Due	2,446.85	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,652.76	TOTAL SALES	2,787.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/120/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189432591181

Collection Ref. Code : 1809-63-656-6

Account ID : 1892600000-3

Customer Name : LAURON,VILMA P.

Meter Number : MTR1219609

Period : Jul 2017

Premise Address: DAPDAP Lilo-an

Billing Address: DAPDAP Lilo-an

TOTAL AMOUNT DUE : 4,307.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18926000003

BC01/307.0/120/0/23/08-07-2017/4

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289420496418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849789

28926000002

Date : 08-07-2017

BC01/307.0/130/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892600000-2

Collection Ref. Code : 1809-63-794-5

Customer Information----------

Name : PILAPIL,GREGORIO S.

Premise Address: DAPDAP Lilo-an
Billing Address: DAPDAP Lilo-an

TIN :

Metering Information----------

Meter No	:	195939WS6	Pole No	:	0769271
Serial No	:	45596440	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	894
Period From	:	07-04-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	390	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

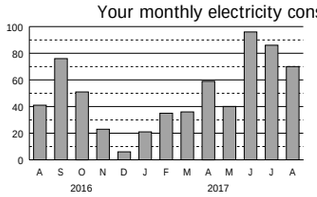
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.24
CURRENT BILL - AUGUST 2017		641.98
TOTAL AMOUNT DUE		1,520.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.98		
Less : VAT	47.41		
Amount Net of VAT	594.57		
Less: BIR 2306	19.77		
BIR 2307	11.14	VATable Sales	553.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	563.66	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	611.07	TOTAL SALES	641.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/130/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289420496418

Collection Ref. Code : 1809-63-794-5
Account ID : 2892600000-2
Customer Name : PILAPIL,GREGORIO S.
Meter Number : 195939WS6
Period : Jul 2017

Premise Address: DAPDAP Lilo-an
Billing Address: DAPDAP Lilo-an

TOTAL AMOUNT DUE : 1,520.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28926000002

BC01/307.0/130/0/23/08-07-2017/4

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651554631677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842569

65134486334

Date : 08-07-2017

BC01/307.0/132/1451710/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513448633-4

Collection Ref. Code : 1857-62-773-3

Customer Information----------

Name : PILAPIL,GREGORIO JR. SUGANOB

Premise Address: PUROK CARROTS CATARMAN,LILOAN

Billing Address: PUROK CARROTS CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150798	Pole No	:	1451710
Serial No	:	133480657	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	870
Period From	:	07-04-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	375	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

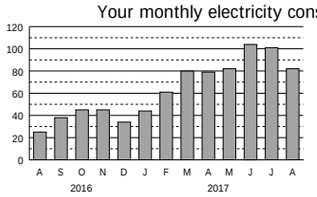
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 55.46
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.65
CURRENT BILL - AUGUST 2017		839.46
TOTAL AMOUNT DUE		1,988.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.46		
Less : VAT	62.39		
Amount Net of VAT	777.07		
Less: BIR 2306	26.00		
BIR 2307	14.66	VATable Sales	728.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	736.41	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	798.80	TOTAL SALES	839.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/132/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651554631677

Collection Ref. Code : 1857-62-773-3

Account ID : 6513448633-4

Customer Name : PILAPIL,GREGORIO JR. SUGANOB

Meter Number : MTR1150798

Period : Jul 2017

Premise Address: PUROK CARROTS CATARMAN,LILOAN

Billing Address: PUROK CARROTS CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,988.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65134486334

BC01/307.0/132/0/23/08-07-2017/4

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674006307326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829986

67474809240

Date : 08-07-2017

BC01/307.0/141/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747480924-0

Collection Ref. Code : 1865-37-302-8

Customer Information----------

Name : BACALSO,ROVELYN NIERRE

Premise Address: M2 SITIO DAPDAP PUROK CARROTS CATARMAN,LILOAN
Billing Address: M2 SITIO DAPDAP PUROK CARROTS CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1206245	Pole No	:	0769271
Serial No	:	40150861	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	653
Period From	:	07-04-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1009	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

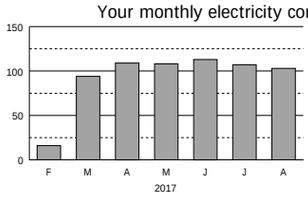
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.33
CURRENT BILL - AUGUST 2017		1,165.62
TOTAL AMOUNT DUE		2,382.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.62		
Less : VAT	87.16		
Amount Net of VAT	1,078.46		
Less: BIR 2306	36.31		
BIR 2307	20.47	VATable Sales	1,017.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	1,021.68	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,108.84	TOTAL SALES	1,165.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/141/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674006307326

Collection Ref. Code : 1865-37-302-8
Account ID : 6747480924-0
Customer Name : BACALSO,ROVELYN NIERRE
Meter Number : MTR1206245
Period : Jul 2017

Premise Address: M2 SITIO DAPDAP PUROK CARROTS CATARMAN,LILOAN
Billing Address: M2 SITIO DAPDAP PUROK CARROTS CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,382.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67474809240

BC01/307.0/141/0/23/08-07-2017/4

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561845029719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857784

56109760514

Date : 08-07-2017

BC01/307.0/150/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610976051-4

Collection Ref. Code : 1851-64-584-5

Customer Information----------

Name : LAYASAN,EMILIO CANUMAY

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	483439 GS6	Pole No	:	0769271
Serial No	:	58054341	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5114
Period From	:	07-04-2017	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

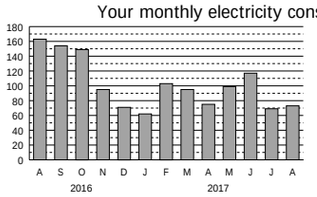
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.45
CURRENT BILL - AUGUST 2017		701.27
TOTAL AMOUNT DUE		1,345.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.27		
Less : VAT	51.72		
Amount Net of VAT	649.55		
Less: BIR 2306	21.55		
BIR 2307	12.21	VATable Sales	606.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	615.79	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	667.51	TOTAL SALES	701.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/150/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561845029719

Collection Ref. Code : 1851-64-584-5
Account ID : 5610976051-4
Customer Name : LAYASAN,EMILIO CANUMAY
Meter Number : 483439 GS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,345.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56109760514

BC01/307.0/150/0/23/08-07-2017/4

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371184640255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825404

37146000007

Date : 08-07-2017

BC01/307.0/160/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714600000-7

Collection Ref. Code : 1821-36-812-6

Customer Information----------

Name : PARILLA,PABLO

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	143056WS6	Pole No	:	0769271
Serial No	:	72112636	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27278
Period From	:	07-04-2017	Prev Rdg	:	27197
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

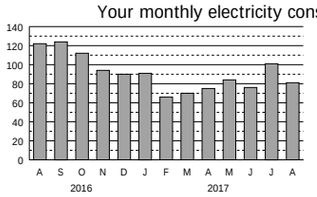
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 54.71
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		109.33
CURRENT BILL - AUGUST 2017		829.39
TOTAL AMOUNT DUE		1,967.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.39		
Less : VAT	61.66		
Amount Net of VAT	767.73		
Less: BIR 2306	25.70		
BIR 2307	14.49	VATable Sales	720.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.67
Amount Due	727.54	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	789.20	TOTAL SALES	829.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/160/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371184640255

Collection Ref. Code : 1821-36-812-6
Account ID : 3714600000-7
Customer Name : PARILLA,PABLO
Meter Number : 143056WS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TOTAL AMOUNT DUE : 1,967.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37146000007

BC01/307.0/160/0/23/08-07-2017/4

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548941409137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838688

54817000000

Date : 08-07-2017

BC01/307.0/170/0791013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481700000-0

Collection Ref. Code : 1819-23-914-4

Customer Information----------

Name : SABELLANO,NICOLAS G.

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	329836GS6	Pole No	:	0791013
Serial No	:	48662822	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10856
Period From	:	07-04-2017	Prev Rdg	:	10792
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

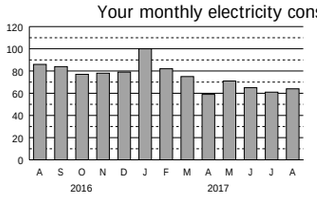
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 115.79
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.56
CURRENT BILL - AUGUST 2017		576.99
TOTAL AMOUNT DUE		919.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.99		
Less : VAT	42.29		
Amount Net of VAT	534.70		
Less: BIR 2306	17.61		
BIR 2307	10.01	VATable Sales	497.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.27
Amount Due	507.08	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	549.37	TOTAL SALES	576.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/170/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548941409137

Collection Ref. Code : 1819-23-914-4

Account ID : 5481700000-0

Customer Name : SABELLANO,NICOLAS G.

Meter Number : 329836GS6

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 919.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54817000000

BC01/307.0/170/0/23/08-07-2017/4

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221412750109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846677

22155552833

Date : 08-07-2017

BC01/307.0/200/0791034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215555283-3

Collection Ref. Code : 1853-22-317-4

Customer Information----------

Name : VILLANUEVA,REY SUGAROL

Premise Address: CARROTS CATARMAN, LILO-AN
Billing Address: CARROTS CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1012274	Pole No	:	0791034
Serial No	:	121757101	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3769
Period From	:	07-04-2017	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

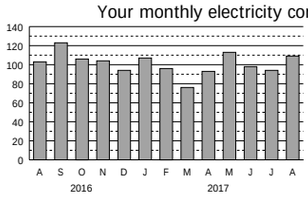
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.22
CURRENT BILL - AUGUST 2017		1,226.88
TOTAL AMOUNT DUE		2,234.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,039.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.88		
Less : VAT	91.51		
Amount Net of VAT	1,135.37		
Less: BIR 2306	38.12		
BIR 2307	21.54	VATable Sales	1,070.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,167.22	TOTAL SALES	1,226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/200/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221412750109

Collection Ref. Code : 1853-22-317-4
Account ID : 2215555283-3
Customer Name : VILLANUEVA,REY SUGAROL
Meter Number : MTR1012274
Period : Jul 2017

Premise Address: CARROTS CATARMAN, LILO-AN
Billing Address: CARROTS CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,234.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22155552833

BC01/307.0/200/0/23/08-07-2017/4

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228390610208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856449

22856000009

Date : 08-07-2017

BC01/307.0/210/0791013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285600000-9

Collection Ref. Code : 1813-27-023-6

Customer Information----------

Name : SUGAROL,ROSA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	196132WS6	Pole No	:	0791013
Serial No	:	72631965	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10519
Period From	:	07-04-2017	Prev Rdg	:	10396
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

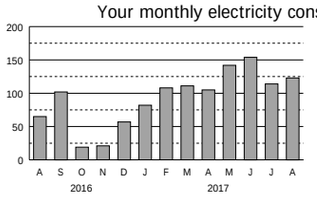
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.61
CURRENT BILL - AUGUST 2017		1,387.45
TOTAL AMOUNT DUE		2,690.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.45		
Less : VAT	103.57		
Amount Net of VAT	1,283.88		
Less: BIR 2306	43.17		
BIR 2307	24.36	VATable Sales	1,210.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.04
Amount Due	1,216.35	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,319.92	TOTAL SALES	1,387.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/210/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228390610208

Collection Ref. Code : 1813-27-023-6
Account ID : 2285600000-9
Customer Name : SUGAROL,ROSA
Meter Number : 196132WS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,690.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22856000009

BC01/307.0/210/0/23/08-07-2017/4

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830041150227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857768

83009000007

Date : 08-07-2017

BC01/307.0/220/0791013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300900000-7

Collection Ref. Code : 1835-28-962-2

Customer Information----------

Name : AUMAN,TEODORA J

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	116370DS6	Pole No	:	0791013
Serial No	:	23198866	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	61187
Period From	:	07-04-2017	Prev Rdg	:	61079
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

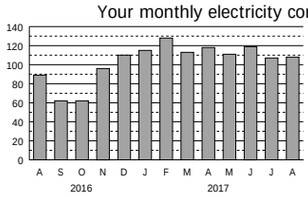
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.37
CURRENT BILL - AUGUST 2017		1,221.21
TOTAL AMOUNT DUE		2,468.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 2,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.21		
Less : VAT	91.25		
Amount Net of VAT	1,129.96		
Less: BIR 2306	38.02		
BIR 2307	21.44	VATable Sales	1,065.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.12
Amount Due	1,070.50	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,161.75	TOTAL SALES	1,221.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/220/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830041150227

Collection Ref. Code : 1835-28-962-2
Account ID : 8300900000-7
Customer Name : AUMAN,TEODORA J
Meter Number : 116370DS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 2,468.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83009000007

BC01/307.0/220/0/23/08-07-2017/4

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136767898592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823080

13620872740

Date : 08-07-2017

BC01/307.0/295/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362087274-0

Collection Ref. Code : 1861-42-494-9

Customer Information----------

Name : PILAPIL,KLEE MARTIN PATIGDAS

Premise Address: SITIO DAPDAP CATARMAN, LILO-AN

Billing Address: SITIO DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1066348	Pole No	:	0791041
Serial No	:	121451386	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2912
Period From	:	07-04-2017	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	252	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

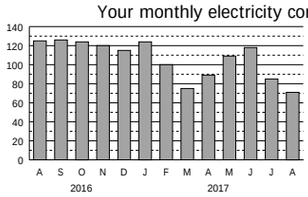
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 84.58
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.51
CURRENT BILL - AUGUST 2017		687.67
TOTAL AMOUNT DUE		1,556.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.67		
Less : VAT	50.92		
Amount Net of VAT	636.75		
Less: BIR 2306	21.21		
BIR 2307	11.97	VATable Sales	595.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.59
Amount Due	603.57	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	654.49	TOTAL SALES	687.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/295/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136767898592

Collection Ref. Code : 1861-42-494-9

Account ID : 1362087274-0

Customer Name : PILAPIL,KLEE MARTIN PATIGDAS

Meter Number : MTR1066348

Period : Jul 2017

Premise Address: SITIO DAPDAP CATARMAN, LILO-AN

Billing Address: SITIO DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,556.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13620872740

BC01/307.0/295/0/23/08-07-2017/4

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528178132489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852901

52856000006

Date : 08-07-2017

BC01/307.0/300/0791020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285600000-6

Collection Ref. Code : 1813-27-047-3

Customer Information----------

Name : PILAPIL,DOMINADOR

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	367570GS6	Pole No	:	0791020
Serial No	:	02106622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14139
Period From	:	07-04-2017	Prev Rdg	:	14091
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

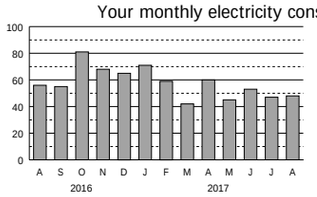
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.66
CURRENT BILL - AUGUST 2017		334.97
TOTAL AMOUNT DUE		665.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.97		
Less : VAT	24.21		
Amount Net of VAT	310.76		
Less: BIR 2306	10.10		
BIR 2307	5.70	VATable Sales	283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	294.96	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	319.17	TOTAL SALES	334.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/300/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528178132489

Collection Ref. Code : 1813-27-047-3
Account ID : 5285600000-6
Customer Name : PILAPIL,DOMINADOR
Meter Number : 367570GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 665.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52856000006

BC01/307.0/300/0/23/08-07-2017/4

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921080467007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846602

92129000003

Date : 08-07-2017

BC01/307.0/320/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212900000-3

Collection Ref. Code : 1841-60-305-8

Customer Information----------

Name : MONTES,JOSE JEMILO C

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	367463GS6	Pole No	:	0791041
Serial No	:	02106605	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14265
Period From	:	07-04-2017	Prev Rdg	:	14193
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	312	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

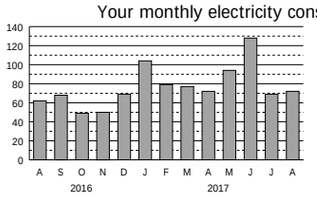
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.05
CURRENT BILL - AUGUST 2017		690.80
TOTAL AMOUNT DUE		1,285.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.80		
Less : VAT	50.92		
Amount Net of VAT	639.88		
Less: BIR 2306	21.22		
BIR 2307	12.03	VATable Sales	597.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	606.63	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	657.55	TOTAL SALES	690.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/320/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921080467007

Collection Ref. Code : 1841-60-305-8
Account ID : 9212900000-3
Customer Name : MONTES,JOSE JEMILO C
Meter Number : 367463GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,285.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92129000003

BC01/307.0/320/0/23/08-07-2017/4

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314152071987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835532

31497000005

Date : 08-07-2017

BC01/307.0/330/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149700000-5

Collection Ref. Code : 1843-59-767-5

Customer Information----------

Name : LUCANAS,JOEL M

Premise Address: DAP-DAP CATARMAN LILOAN
Billing Address: DAP-DAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	342344GS6	Pole No	:	0791041
Serial No	:	45797628	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3003
Period From	:	07-04-2017	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

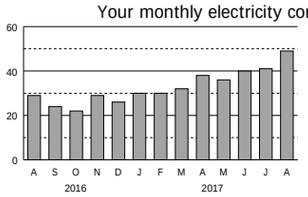
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.63
CURRENT BILL - AUGUST 2017		340.83
TOTAL AMOUNT DUE		630.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.83		
Less : VAT	24.59		
Amount Net of VAT	316.24		
Less: BIR 2306	10.25		
BIR 2307	5.80	VATable Sales	288.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	300.19	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	324.78	TOTAL SALES	340.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/330/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314152071987

Collection Ref. Code : 1843-59-767-5
Account ID : 3149700000-5
Customer Name : LUCANAS,JOEL M
Meter Number : 342344GS6
Period : Jul 2017

Premise Address: DAP-DAP CATARMAN LILOAN
Billing Address: DAP-DAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 630.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31497000005

BC01/307.0/330/0/23/08-07-2017/4

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163285622985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860426

16378000000

Date : 08-07-2017

BC01/307.0/340/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637800000-0

Collection Ref. Code : 1839-96-167-8

Customer Information----------

Name : CENIT,EMILIO L

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	438963GS6	Pole No	:	0791041
Serial No	:	85714138	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8349
Period From	:	07-04-2017	Prev Rdg	:	8254
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	270	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

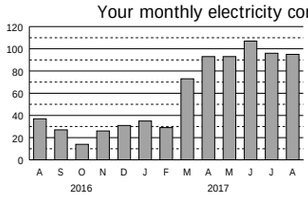
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		0.01
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		134.56
CURRENT BILL - AUGUST 2017		1,042.39
TOTAL AMOUNT DUE		2,097.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.39		
Less : VAT	78.30		
Amount Net of VAT	964.09		
Less: BIR 2306	32.62		
BIR 2307	18.26	VATable Sales	907.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	913.21	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	991.51	TOTAL SALES	1,042.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/340/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163285622985

Collection Ref. Code : 1839-96-167-8
Account ID : 1637800000-0
Customer Name : CENIT,EMILIO L
Meter Number : 438963GS6
Period : Jul 2017

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,097.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16378000000

BC01/307.0/340/0/23/08-07-2017/4

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923219386321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848868

92346000000

Date : 08-07-2017

BC01/307.0/360/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234600000-0

Collection Ref. Code : 1821-39-554-9

Customer Information----------

Name : BUGTAI,ELNORA P

Premise Address: DAPDAP` CATARMAN LILOAN

Billing Address: DAPDAP` CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	414480GS6	Pole No	:	0791041
Serial No	:	54646324	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15509
Period From	:	07-04-2017	Prev Rdg	:	15417
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

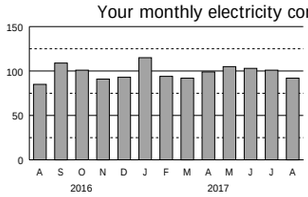
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 21.00
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.69
CURRENT BILL - AUGUST 2017		986.01
TOTAL AMOUNT DUE		2,134.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.01		
Less : VAT	73.31		
Amount Net of VAT	912.70		
Less: BIR 2306	30.55		
BIR 2307	17.27	VATable Sales	858.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.38
Amount Due	864.88	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	938.19	TOTAL SALES	986.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/360/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923219386321

Collection Ref. Code : 1821-39-554-9

Account ID : 9234600000-0

Customer Name : BUGTAI,ELNORA P

Meter Number : 414480GS6

Period : Jul 2017

Premise Address: DAPDAP` CATARMAN LILOAN

Billing Address: DAPDAP` CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,134.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92346000000

BC01/307.0/360/0/23/08-07-2017/4

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514406542267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835301

51447000004

Date : 08-07-2017

BC01/307.0/370/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144700000-4

Collection Ref. Code : 1841-61-350-9

Customer Information----------

Name : PILAPIL,NELSA C

Premise Address: DAPDAP SOUTH CATARMAN LILOAN
Billing Address: DAPDAP SOUTH CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026046	Pole No	:	0791041
Serial No	:	36709573	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3666
Period From	:	07-04-2017	Prev Rdg	:	3521
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	290	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

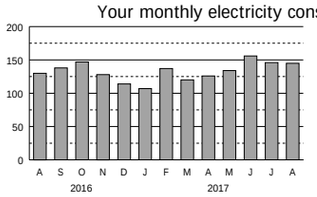
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.37
CURRENT BILL - AUGUST 2017		1,637.24
TOTAL AMOUNT DUE		3,291.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.24		
Less : VAT	122.27		
Amount Net of VAT	1,514.97		
Less: BIR 2306	50.95		
BIR 2307	28.75	VATable Sales	1,428.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,435.27	VAT Zero Rated Sales	0.00
Add : VAT	122.27	VAT Amount	122.27
TOTAL AMOUNT DUE	1,557.54	TOTAL SALES	1,637.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/370/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514406542267

Collection Ref. Code : 1841-61-350-9
Account ID : 5144700000-4
Customer Name : PILAPIL,NELSA C
Meter Number : MTR1026046
Period : Jul 2017

Premise Address: DAPDAP SOUTH CATARMAN LILOAN
Billing Address: DAPDAP SOUTH CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,291.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51447000004

BC01/307.0/370/0/23/08-07-2017/4

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921827378975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847286

92148000000

Date : 08-07-2017

BC01/307.0/420/0769502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214800000-0

Collection Ref. Code : 1845-18-533-1

Customer Information----------

Name : AUMAN,JULIAN B

Premise Address: SITIO DAP-DAP CATARMAN LILOAN
Billing Address: SITIO DAP-DAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	463829GS6	Pole No	:	0769502
Serial No	:	59023990	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5384
Period From	:	07-04-2017	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	508	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

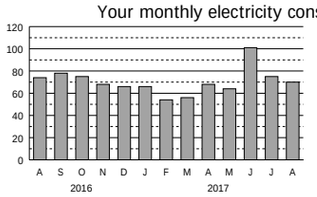
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 119.42
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.87
CURRENT BILL - AUGUST 2017		638.68
TOTAL AMOUNT DUE		1,370.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.68		
Less : VAT	47.06		
Amount Net of VAT	591.62		
Less: BIR 2306	19.62		
BIR 2307	11.08	VATable Sales	550.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	560.92	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	607.98	TOTAL SALES	638.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/420/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921827378975

Collection Ref. Code : 1845-18-533-1
Account ID : 9214800000-0
Customer Name : AUMAN,JULIAN B
Meter Number : 463829GS6
Period : Jul 2017

Premise Address: SITIO DAP-DAP CATARMAN LILOAN
Billing Address: SITIO DAP-DAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,370.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92148000000

BC01/307.0/420/0/23/08-07-2017/4

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167751474288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819050

16793954674

Date : 08-07-2017

BC01/307.0/480/0769495/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679395467-4

Collection Ref. Code : 1853-54-479-5

Customer Information----------

Name : BANTILES,SANDY SAMSON

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	325172GS6	Pole No	:	0769495
Serial No	:	44787005	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5161
Period From	:	07-04-2017	Prev Rdg	:	5065
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	690	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

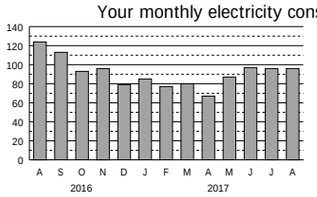
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		- 8.27
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		134.92
CURRENT BILL - AUGUST 2017		1,043.97
TOTAL AMOUNT DUE		2,924.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.97		
Less : VAT	78.13		
Amount Net of VAT	965.84		
Less: BIR 2306	32.54		
BIR 2307	18.29	VATable Sales	909.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	915.01	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	993.14	TOTAL SALES	1,043.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/480/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167751474288

Collection Ref. Code : 1853-54-479-5
Account ID : 1679395467-4
Customer Name : BANTILES,SANDY SAMSON
Meter Number : 325172GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,924.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16793954674

BC01/307.0/480/0/23/08-07-2017/4

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538188244601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826085

53856000004

Date : 08-07-2017

BC01/307.0/490/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385600000-4

Collection Ref. Code : 1813-27-104-6

Customer Information----------

Name : PEPITO,MARGARITA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192002	Pole No	:	0769460
Serial No	:	40137979	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	428
Period From	:	07-04-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

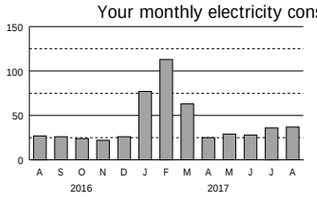
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.56
CURRENT BILL - AUGUST 2017		219.04
TOTAL AMOUNT DUE		427.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.04		
Less : VAT	15.60		
Amount Net of VAT	203.44		
Less: BIR 2306	6.50		
BIR 2307	3.67	VATable Sales	182.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.96
Amount Due	193.27	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	208.87	TOTAL SALES	219.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/490/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538188244601

Collection Ref. Code : 1813-27-104-6
Account ID : 5385600000-4
Customer Name : PEPITO,MARGARITA
Meter Number : MTR1192002
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 427.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53856000004

BC01/307.0/490/0/23/08-07-2017/4

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613357180939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834919

61326338789

Date : 08-07-2017

BC01/307.0/500/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132633878-9

Collection Ref. Code : 1849-89-257-1

Customer Information----------

Name : AVENIR,MELISSA CACANOG

Premise Address: CATARMAN

Billing Address: CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1191516	Pole No	:	0769460
Serial No	:	40137493	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22059
Period From	:	07-04-2017	Prev Rdg	:	19368
No of Days	:	31	Diff Rdg	:	2691
Avg kWh/day	:	86.81	Registered	:	2691
Conn Load	:	366	Billed kWh	:	2691

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

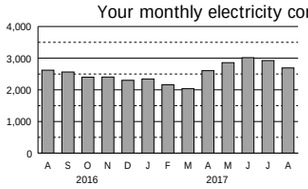
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,073.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	14,716.27
Transmission Charge	0.3681/kWh	990.56
System Loss Charge	0.8052/kWh	2,166.79
Sub-Total		17,873.62
Distribution Charges		
Distribution Charge	1.7506/kWh	4,710.86
Supply Charge	0.4118/kWh	1,108.15
Metering Charge	0.6989/kWh	1,880.74
	5.00/month	5.00
Sub-Total		7,704.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	237.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.47
Surcharge	0.02 of 33,073.00	661.46
Sub-Total		899.28
Government Charges		
Franchise Tax - Local		145.62
LFT Differential	0.0042/kWh	11.30
Value Added Tax		
Generation		1,035.44
Transmission		32.72
System Loss		144.98
Distribution		924.57
Others		126.74
Universal Charge		
Missionary Electrification	0.1561/kWh	420.06
Environmental Charge	0.0025/kWh	6.73
NPC Stranded Contract Costs	0.1938/kWh	521.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	492.45
Sub-Total		3,862.13
CURRENT BILL - AUGUST 2017		30,339.78
TOTAL AMOUNT DUE		63,412.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 33,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,532.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,339.78		
Less : VAT	2,264.45		
Amount Net of VAT	28,075.33		
Less: BIR 2306	943.53		
BIR 2307	532.69	VATable Sales	26,477.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,597.68
Amount Due	26,599.11	VAT Zero Rated Sales	0.00
Add : VAT	2,264.45	VAT Amount	2,264.45
TOTAL AMOUNT DUE	28,863.56	TOTAL SALES	30,339.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/500/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613357180939

Collection Ref. Code : 1849-89-257-1

Account ID : 6132633878-9

Customer Name : AVENIR,MELISSA CACANOG

Meter Number : MTR1191516

Period : Jul 2017

Premise Address: CATARMAN

Billing Address: CATARMAN

TOTAL AMOUNT DUE : 63,412.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61326338789

BC01/307.0/500/0/23/08-07-2017/4

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773558010421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826715

77317000006

Date : 08-07-2017

BC01/307.0/540/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731700000-6

Collection Ref. Code : 1817-94-674-9

Customer Information----------

Name : AGCANG,PEDRO R.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193494	Pole No	:	0769460
Serial No	:	40139471	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1850
Period From	:	07-04-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	320	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

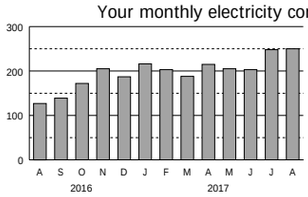
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,367.18
Transmission Charge	0.3681/kWh	92.03
System Loss Charge	0.8052/kWh	201.30
Sub-Total		1,660.51
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.20
Transmission		3.04
System Loss		13.47
Distribution		86.44
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.71
CURRENT BILL - AUGUST 2017		2,817.63
TOTAL AMOUNT DUE		5,616.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.63		
Less : VAT	210.27		
Amount Net of VAT	2,607.36		
Less: BIR 2306	87.60		
BIR 2307	49.47	VATable Sales	2,458.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.44
Amount Due	2,470.29	VAT Zero Rated Sales	0.00
Add : VAT	210.27	VAT Amount	210.27
TOTAL AMOUNT DUE	2,680.56	TOTAL SALES	2,817.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/540/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773558010421

Collection Ref. Code : 1817-94-674-9
Account ID : 7731700000-6
Customer Name : AGCANG,PEDRO R.
Meter Number : MTR1193494
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,616.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77317000006

BC01/307.0/540/0/23/08-07-2017/4

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511752672644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831259

51146000008

Date : 08-07-2017

BC01/307.0/590/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114600000-8

Collection Ref. Code : 1811-82-617-2

Customer Information----------

Name : PANILAGAN,FELICIANO M.

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196113	Pole No	:	0769460
Serial No	:	40142090	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2542
Period From	:	07-04-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	724	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

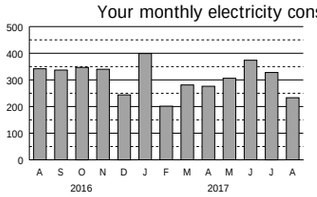
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,274.21
Transmission Charge	0.3681/kWh	85.77
System Loss Charge	0.8052/kWh	187.61
Sub-Total		1,547.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		95.09
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		89.66
Transmission		2.84
System Loss		12.56
Distribution		80.60
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		337.19
CURRENT BILL - AUGUST 2017		2,651.55
TOTAL AMOUNT DUE		6,376.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.55		
Less : VAT	198.72		
Amount Net of VAT	2,452.83		
Less: BIR 2306	82.82		
BIR 2307	46.56	VATable Sales	2,314.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.47
Amount Due	2,323.45	VAT Zero Rated Sales	0.00
Add : VAT	198.72	VAT Amount	198.72
TOTAL AMOUNT DUE	2,522.17	TOTAL SALES	2,651.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/590/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511752672644

Collection Ref. Code : 1811-82-617-2

Account ID : 5114600000-8

Customer Name : PANILAGAN,FELICIANO M.

Meter Number : MTR1196113

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TOTAL AMOUNT DUE : 6,376.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51146000008

BC01/307.0/590/0/23/08-07-2017/4

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869009135897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821927

86919000009

Date : 08-07-2017

BC01/307.0/670/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691900000-9

Collection Ref. Code : 1829-49-431-7

Customer Information----------

Name : CACANOG,MARCIAL J JR

Premise Address: J PITOGO ST CATARMAN LILOAN

Billing Address: J PITOGO ST CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196157	Pole No	:	0769460
Serial No	:	40142134	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1448
Period From	:	07-04-2017	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	90	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

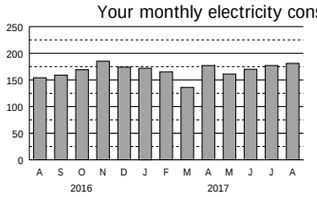
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		259.81
CURRENT BILL - AUGUST 2017		2,041.01
TOTAL AMOUNT DUE		4,046.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.01		
Less : VAT	152.34		
Amount Net of VAT	1,888.67		
Less: BIR 2306	63.48		
BIR 2307	35.84	VATable Sales	1,781.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.47
Amount Due	1,789.35	VAT Zero Rated Sales	0.00
Add : VAT	152.34	VAT Amount	152.34
TOTAL AMOUNT DUE	1,941.69	TOTAL SALES	2,041.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/670/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869009135897

Collection Ref. Code : 1829-49-431-7

Account ID : 8691900000-9

Customer Name : CACANOG,MARCIAL J JR

Meter Number : MTR1196157

Period : Jul 2017

Premise Address: J PITOGO ST CATARMAN LILOAN

Billing Address: J PITOGO ST CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,046.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86919000009

BC01/307.0/670/0/23/08-07-2017/4

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106450747311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826301

10626000003

Date : 08-07-2017

BC01/307.0/730/0769481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062600000-3

Collection Ref. Code : 1821-27-644-2

Customer Information----------

Name : BRIGOLI,WALTER B

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	507982 GS6	Pole No	:	0769481
Serial No	:	60005293	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10566
Period From	:	07-04-2017	Prev Rdg	:	10353
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	350	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

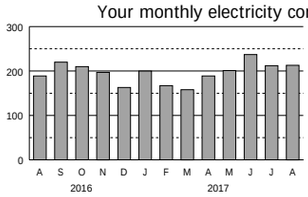
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,164.83
Transmission Charge	0.3681/kWh	78.41
System Loss Charge	0.8052/kWh	171.51
Sub-Total		1,414.75
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.97
Transmission		2.59
System Loss		11.48
Distribution		73.74
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.77
CURRENT BILL - AUGUST 2017		2,401.99
TOTAL AMOUNT DUE		4,810.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.99		
Less : VAT	179.31		
Amount Net of VAT	2,222.68		
Less: BIR 2306	74.72		
BIR 2307	42.17	VATable Sales	2,096.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.46
Amount Due	2,105.79	VAT Zero Rated Sales	0.00
Add : VAT	179.31	VAT Amount	179.31
TOTAL AMOUNT DUE	2,285.10	TOTAL SALES	2,401.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/730/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106450747311

Collection Ref. Code : 1821-27-644-2
Account ID : 1062600000-3
Customer Name : BRIGOLI,WALTER B
Meter Number : 507982 GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,810.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10626000003

BC01/307.0/730/0/23/08-07-2017/4

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128078856892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854596

12856000000

Date : 08-07-2017

BC01/307.0/810/0769306/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285600000-0

Collection Ref. Code : 1813-27-020-1

Customer Information----------

Name : SUGAROL,CORAZON

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1120994	Pole No	:	0769306
Serial No	:	40075811	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2896
Period From	:	07-04-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

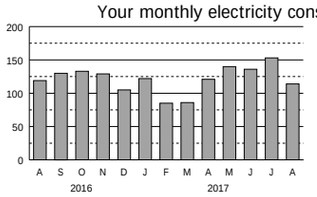
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 73.00	1.46
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		160.85
CURRENT BILL - AUGUST 2017		1,260.75
TOTAL AMOUNT DUE		1,333.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.75		
Less : VAT	93.29		
Amount Net of VAT	1,167.46		
Less: BIR 2306	38.87		
BIR 2307	22.13	VATable Sales	1,099.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,106.46	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,199.75	TOTAL SALES	1,260.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/810/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128078856892

Collection Ref. Code : 1813-27-020-1

Account ID : 1285600000-0

Customer Name : SUGAROL,CORAZON

Meter Number : MTR1120994

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,333.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12856000000

BC01/307.0/810/0/23/08-07-2017/4

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959245005289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854118

95948000005

Date : 08-07-2017

BC01/307.0/930/0769404/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594800000-5

Collection Ref. Code : 1841-38-215-9

Customer Information----------

Name : BACU,ROEL M

Premise Address: DAP-DAP CATARMAN LILOAN

Billing Address: DAP-DAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	166029WS6	Pole No	:	0769404
Serial No	:	44645919	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43623
Period From	:	07-04-2017	Prev Rdg	:	43565
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

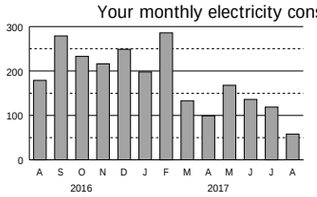
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.77
CURRENT BILL - AUGUST 2017		486.21
TOTAL AMOUNT DUE		1,841.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.21		
Less : VAT	36.18		
Amount Net of VAT	450.03		
Less: BIR 2306	15.07		
BIR 2307	8.38	VATable Sales	416.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	426.58	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	462.76	TOTAL SALES	486.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/930/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959245005289

Collection Ref. Code : 1841-38-215-9

Account ID : 9594800000-5

Customer Name : BACU,ROEL M

Meter Number : 166029WS6

Period : Jul 2017

Premise Address: DAP-DAP CATARMAN LILOAN

Billing Address: DAP-DAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,841.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95948000005

BC01/307.0/930/0/23/08-07-2017/4

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339792263186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826955

33994735927

Date : 08-07-2017

BC01/307.0/949/1604870/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399473592-7

Collection Ref. Code : 1863-24-998-2

Customer Information----------

Name : CORTEZ,MYRNA CABANAS

Premise Address: PUROK DAPDAP CATARMAN, LILO-AN
Billing Address: PUROK DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1129977	Pole No	:	1604870
Serial No	:	40077053	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2828
Period From	:	07-04-2017	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	390	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

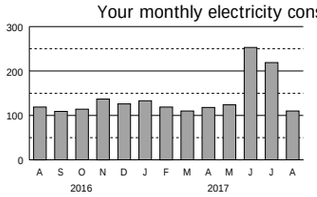
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.10
CURRENT BILL - AUGUST 2017		1,268.97
TOTAL AMOUNT DUE		3,658.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.97		
Less : VAT	95.65		
Amount Net of VAT	1,173.32		
Less: BIR 2306	39.87		
BIR 2307	22.29	VATable Sales	1,107.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.45
Amount Due	1,111.16	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,206.81	TOTAL SALES	1,268.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/949/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339792263186

Collection Ref. Code : 1863-24-998-2
Account ID : 3399473592-7
Customer Name : CORTEZ,MYRNA CABANAS
Meter Number : MTR1129977
Period : Jul 2017

Premise Address: PUROK DAPDAP CATARMAN, LILO-AN
Billing Address: PUROK DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,658.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33994735927

BC01/307.0/949/0/23/08-07-2017/4

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638297244480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63856000003

1010824580
Date : 08-07-2017
BC01/307.0/1000/0769390/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385600000-3
Collection Ref. Code : 1813-27-122-4

Customer Information----------
Name : BARTIN,MARTINA
Premise Address: CATARMAN, LILO-AN RD TO ACOJE WELL #3
Billing Address: CATARMAN, LILO-AN RD TO ACOJE WELL #3

TIN :

Metering Information----------

Meter No	:	322612GS6	Pole No	:	0769390
Serial No	:	43364313	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19883
Period From	:	07-04-2017	Prev Rdg	:	19522
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

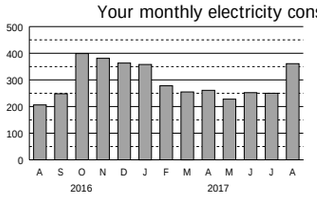
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,974.20
Transmission Charge	0.3681/kWh	132.88
System Loss Charge	0.8052/kWh	290.68
Sub-Total		2,397.76
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		88.58
Government Charges		
Franchise Tax - Local		19.38
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		138.90
Transmission		4.39
System Loss		19.45
Distribution		124.55
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		514.59
CURRENT BILL - AUGUST 2017		4,038.86
TOTAL AMOUNT DUE		6,872.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.86		
Less : VAT	300.43		
Amount Net of VAT	3,738.43		
Less: BIR 2306	125.17		
BIR 2307	70.90	VATable Sales	3,524.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.16
Amount Due	3,542.36	VAT Zero Rated Sales	0.00
Add : VAT	300.43	VAT Amount	300.43
TOTAL AMOUNT DUE	3,842.79	TOTAL SALES	4,038.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1000/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638297244480

Collection Ref. Code : 1813-27-122-4
Account ID : 6385600000-3
Customer Name : BARTIN,MARTINA
Meter Number : 322612GS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN RD TO ACOJE WELL #3
Billing Address: CATARMAN, LILO-AN RD TO ACOJE WELL #3

TOTAL AMOUNT DUE : 6,872.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63856000003

BC01/307.0/1000/0/23/08-07-2017/4

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877787824053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833382

87738000006

Date : 08-07-2017

BC01/307.0/1030/0318065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773800000-6

Collection Ref. Code : 1841-37-476-8

Customer Information----------

Name : MABATID,ROBERT C

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117718	Pole No	:	0318065
Serial No	:	40074474	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45338
Period From	:	07-04-2017	Prev Rdg	:	44185
No of Days	:	31	Diff Rdg	:	1153
Avg kWh/day	:	37.19	Registered	:	1153
Conn Load	:	550	Billed kWh	:	1153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

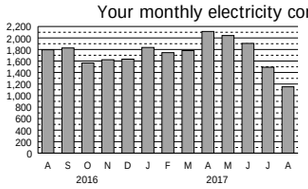
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,486.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	6,305.41
Transmission Charge	0.684/kWh	788.65
System Loss Charge	0.7914/kWh	912.48
Sub-Total		8,006.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,018.44
Supply Charge	0.4118/kWh	474.81
Metering Charge	0.6989/kWh	805.83
	5.00/month	5.00
Sub-Total		3,304.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	101.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.20
Surcharge	0.02 of 17,486.50	349.73
Sub-Total		451.62
Government Charges		
Franchise Tax - Local		64.69
LFT Differential	0.0042/kWh	4.84
Value Added Tax		
Generation		443.66
Transmission		25.24
System Loss		59.26
Distribution		396.49
Others		62.54
Universal Charge		
Missionary Electrification	0.1561/kWh	179.98
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.00
Sub-Total		1,674.03
CURRENT BILL - AUGUST 2017		13,436.27
TOTAL AMOUNT DUE		30,922.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 21,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,732.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,436.27		
Less : VAT	987.19		
Amount Net of VAT	12,449.08		
Less: BIR 2306	411.33		
BIR 2307	236.64	VATable Sales	11,762.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	686.84
Amount Due	11,801.11	VAT Zero Rated Sales	0.00
Add : VAT	987.19	VAT Amount	987.19
TOTAL AMOUNT DUE	12,788.30	TOTAL SALES	13,436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1030/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877787824053

Collection Ref. Code : 1841-37-476-8
Account ID : 8773800000-6
Customer Name : MABATID,ROBERT C
Meter Number : MTR1117718
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 30,922.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87738000006

BC01/307.0/1030/0/23/08-07-2017/4

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825201210155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851114

82568000002

Date : 08-07-2017

BC01/307.0/1060/0769425/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256800000-2

Collection Ref. Code : 1833-39-395-3

Customer Information----------

Name : REGNER,AGUSTINA A

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193727	Pole No	:	0769425
Serial No	:	40139704	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2570
Period From	:	07-04-2017	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

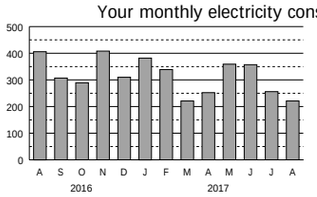
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,208.58
Transmission Charge	0.3681/kWh	81.35
System Loss Charge	0.8052/kWh	177.95
Sub-Total		1,467.88
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.05
Transmission		2.69
System Loss		11.91
Distribution		76.48
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		318.31
CURRENT BILL - AUGUST 2017		2,501.60
TOTAL AMOUNT DUE		5,427.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.60		
Less : VAT	187.05		
Amount Net of VAT	2,314.55		
Less: BIR 2306	77.95		
BIR 2307	43.92	VATable Sales	2,183.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.26
Amount Due	2,192.68	VAT Zero Rated Sales	0.00
Add : VAT	187.05	VAT Amount	187.05
TOTAL AMOUNT DUE	2,379.73	TOTAL SALES	2,501.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1060/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825201210155

Collection Ref. Code : 1833-39-395-3
Account ID : 8256800000-2
Customer Name : REGNER,AGUSTINA A
Meter Number : MTR1193727
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,427.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82568000002

BC01/307.0/1060/0/23/08-07-2017/4

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240473225516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827892

24046000006

Date : 08-07-2017

BC01/307.0/1070/0769411/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404600000-6

Collection Ref. Code : 1811-65-992-6

Customer Information----------

Name : REGNER,RHOSANA R.

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	228317 DS6	Pole No	:	0769411
Serial No	:	14406134	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34703
Period From	:	07-04-2017	Prev Rdg	:	34703
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

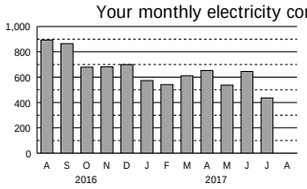
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,990.00	99.80
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		13.23
CURRENT BILL - AUGUST 2017		118.03
TOTAL AMOUNT DUE		5,107.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 7,165.99

Your monthly electricity consumption chart



Avg Monthly Usage : 601.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.03		
Less : VAT	12.65		
Amount Net of VAT	105.38		
Less: BIR 2306	5.27		
BIR 2307	2.11	VATable Sales	104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	98.00	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	110.65	TOTAL SALES	118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1070/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240473225516

Collection Ref. Code : 1811-65-992-6

Account ID : 2404600000-6

Customer Name : REGNER,RHOSANA R.

Meter Number : 228317 DS6

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TOTAL AMOUNT DUE : 5,107.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24046000006

BC01/307.0/1070/0/23/08-07-2017/4

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145519898075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835104

14578000003

Date : 08-07-2017

BC01/307.0/1080/0769432/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457800000-3

Collection Ref. Code : 1833-44-596-1

Customer Information----------

Name : JOPIA,WENCESLAWA L

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	113759DS6	Pole No	:	0769432
Serial No	:	15969421	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	54955
Period From	:	07-04-2017	Prev Rdg	:	54834
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	445	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

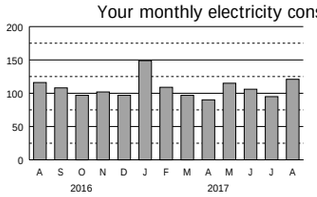
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.08
CURRENT BILL - AUGUST 2017		1,359.10
TOTAL AMOUNT DUE		2,380.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.10		
Less : VAT	101.27		
Amount Net of VAT	1,257.83		
Less: BIR 2306	42.20		
BIR 2307	23.86	VATable Sales	1,186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.81
Amount Due	1,191.77	VAT Zero Rated Sales	0.00
Add : VAT	101.27	VAT Amount	101.27
TOTAL AMOUNT DUE	1,293.04	TOTAL SALES	1,359.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1080/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145519898075

Collection Ref. Code : 1833-44-596-1

Account ID : 1457800000-3

Customer Name : JOPIA,WENCESLAWA L

Meter Number : 113759DS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,380.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14578000003

BC01/307.0/1080/0/23/08-07-2017/4

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184762043621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845342

18418000008

Date : 08-07-2017

BC01/307.0/1090/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841800000-8

Collection Ref. Code : 1823-94-842-1

Customer Information----------

Name : SALIBONGCOGON,YULITO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192753	Pole No	:	0769446
Serial No	:	40138730	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1820
Period From	:	07-04-2017	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

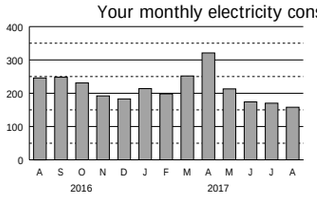
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		227.33
CURRENT BILL - AUGUST 2017		1,786.40
TOTAL AMOUNT DUE		3,715.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.40		
Less : VAT	133.50		
Amount Net of VAT	1,652.90		
Less: BIR 2306	55.62		
BIR 2307	31.37	VATable Sales	1,559.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,565.91	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,699.41	TOTAL SALES	1,786.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1090/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184762043621

Collection Ref. Code : 1823-94-842-1

Account ID : 1841800000-8

Customer Name : SALIBONGCOGON,YULITO

Meter Number : MTR1192753

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 3,715.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18418000008

BC01/307.0/1090/0/23/08-07-2017/4

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183621290451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843133

18397000003

Date : 08-07-2017

BC01/307.0/1110/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839700000-3

Collection Ref. Code : 1843-45-062-3

Customer Information----------

Name : PATIGDAS,FLORITES R

Premise Address: J PITOGO ST. DAPDAP CATARMAN LILOAN

Billing Address: J PITOGO ST. DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	1329EVS6	Pole No	:	0769446
Serial No	:	01602876	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6271
Period From	:	07-04-2017	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	350	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

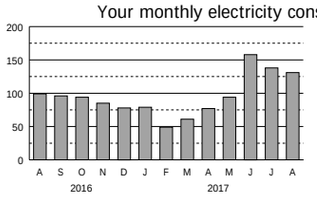
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.53
CURRENT BILL - AUGUST 2017		1,481.45
TOTAL AMOUNT DUE		3,051.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.45		
Less : VAT	110.73		
Amount Net of VAT	1,370.72		
Less: BIR 2306	46.15		
BIR 2307	26.01	VATable Sales	1,292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,298.56	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,409.29	TOTAL SALES	1,481.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1110/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183621290451

Collection Ref. Code : 1843-45-062-3

Account ID : 1839700000-3

Customer Name : PATIGDAS,FLORITES R

Meter Number : 1329EVS6

Period : Jul 2017

Premise Address: J PITOGO ST. DAPDAP CATARMAN LILOAN

Billing Address: J PITOGO ST. DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,051.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18397000003

BC01/307.0/1110/0/23/08-07-2017/4

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761545106763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854874

76193977535

Date : 08-07-2017

BC01/307.0/1132/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619397753-5

Collection Ref. Code : 1861-79-242-5

Customer Information----------

Name : ARCHIVAL,JUDIELON NAINGUE

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106400	Pole No	:	0769446
Serial No	:	129125606	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2170
Period From	:	07-04-2017	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

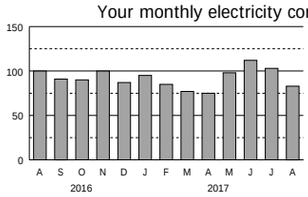
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.03
CURRENT BILL - AUGUST 2017		849.87
TOTAL AMOUNT DUE		2,022.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.87		
Less : VAT	63.18		
Amount Net of VAT	786.69		
Less: BIR 2306	26.32		
BIR 2307	14.85	VATable Sales	737.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.85
Amount Due	745.52	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	808.70	TOTAL SALES	849.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1132/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761545106763

Collection Ref. Code : 1861-79-242-5

Account ID : 7619397753-5

Customer Name : ARCHIVAL,JUDIELON NAINGUE

Meter Number : MTR1106400

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TOTAL AMOUNT DUE : 2,022.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76193977535

BC01/307.0/1132/0/23/08-07-2017/4

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573267850179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828177

57316811348

Date : 08-07-2017

BC01/307.0/1140/0791055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731681134-8

Collection Ref. Code : 1849-36-641-1

Customer Information----------

Name : TOMMASI,JONALYN FUENTES

Premise Address: DAPDAP CATARMAN
Billing Address: DAPDAP CATARMAN

TIN :

Metering Information----------

Meter No	:	151050DS6	Pole No	:	0791055
Serial No	:	12343474	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	68164
Period From	:	07-04-2017	Prev Rdg	:	67680
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	2042	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

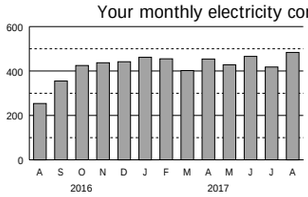
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,734.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,646.85
Transmission Charge	0.3681/kWh	178.16
System Loss Charge	0.8052/kWh	389.72
Sub-Total		3,214.73
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,734.00	94.68
Sub-Total		137.45
Government Charges		
Franchise Tax - Local		26.08
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		186.24
Transmission		5.88
System Loss		26.07
Distribution		166.78
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		692.08
CURRENT BILL - AUGUST 2017		5,434.13
TOTAL AMOUNT DUE		10,168.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.13		
Less : VAT	404.84		
Amount Net of VAT	5,029.29		
Less: BIR 2306	168.68		
BIR 2307	95.40	VATable Sales	4,742.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.24
Amount Due	4,765.21	VAT Zero Rated Sales	0.00
Add : VAT	404.84	VAT Amount	404.84
TOTAL AMOUNT DUE	5,170.05	TOTAL SALES	5,434.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1140/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573267850179

Collection Ref. Code : 1849-36-641-1
Account ID : 5731681134-8
Customer Name : TOMMASI,JONALYN FUENTES
Meter Number : 151050DS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN
Billing Address: DAPDAP CATARMAN

TOTAL AMOUNT DUE : 10,168.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57316811348

BC01/307.0/1140/0/23/08-07-2017/4

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211080324001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833717

21146000001

Date : 08-07-2017

BC01/307.0/1180/0791083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114600000-1

Collection Ref. Code : 1811-81-992-3

Customer Information----------

Name : VISOC,CASIMERO P.

Premise Address: NR. CHAPEL CATARMAN LILO-AN
Billing Address: NR. CHAPEL CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193856	Pole No	:	0791083
Serial No	:	40139833	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	617
Period From	:	07-04-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	530	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

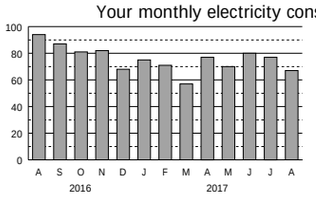
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.22
CURRENT BILL - AUGUST 2017		612.48
Debit Adjustments		102.07
TOTAL AMOUNT DUE		1,458.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.48		
Less : VAT	45.17		
Amount Net of VAT	567.31		
Less: BIR 2306	18.80		
BIR 2307	10.63	VATable Sales	528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.05
Amount Due	537.88	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	583.05	TOTAL SALES	612.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1180/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211080324001

Collection Ref. Code : 1811-81-992-3
Account ID : 2114600000-1
Customer Name : VISOC,CASIMERO P.
Meter Number : MTR1193856
Period : Jul 2017

Premise Address: NR. CHAPEL CATARMAN LILO-AN
Billing Address: NR. CHAPEL CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,458.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21146000001

BC01/307.0/1180/0/23/08-07-2017/4

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261144293473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853784

26158000005

Date : 08-07-2017

BC01/307.0/1190/0791090/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615800000-5

Collection Ref. Code : 1845-30-935-9

Customer Information----------

Name : VISOC,CASIMERO M1 P

Premise Address: DAP-DAP PITOGO ST. CATARMAN LILOAN
Billing Address: DAP-DAP PITOGO ST. CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195757	Pole No	:	0791090
Serial No	:	40141734	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	858
Period From	:	07-04-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

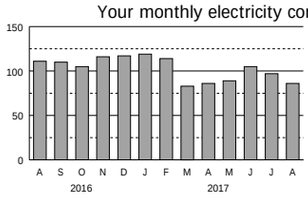
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.92
CURRENT BILL - AUGUST 2017		879.01
TOTAL AMOUNT DUE		980.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.01		
Less : VAT	65.30		
Amount Net of VAT	813.71		
Less: BIR 2306	27.22		
BIR 2307	15.35	VATable Sales	763.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	771.14	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	836.44	TOTAL SALES	879.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1190/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261144293473

Collection Ref. Code : 1845-30-935-9
Account ID : 2615800000-5
Customer Name : VISOC,CASIMERO M1 P
Meter Number : MTR1195757
Period : Jul 2017

Premise Address: DAP-DAP PITOGO ST. CATARMAN LILOAN
Billing Address: DAP-DAP PITOGO ST. CATARMAN LILOAN

TOTAL AMOUNT DUE : 980.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26158000005

BC01/307.0/1190/0/23/08-07-2017/4

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802098028151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821398

80281383184

Date : 08-07-2017

BC01/307.0/1200/0791083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028138318-4

Collection Ref. Code : 1849-97-218-4

Customer Information----------

Name : ROMERO,MA. SOCORRO VISOC

Premise Address: DAPDAP CATARMAN
Billing Address: DAPDAP CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1195573	Pole No	:	0791083
Serial No	:	40141550	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1869
Period From	:	07-04-2017	Prev Rdg	:	1616
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	230	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

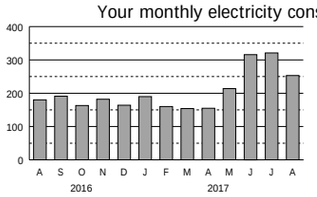
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,383.58
Transmission Charge	0.3681/kWh	93.13
System Loss Charge	0.8052/kWh	203.72
Sub-Total		1,680.43
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,635.00	72.70
Sub-Total		95.05
Government Charges		
Franchise Tax - Local		13.77
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		97.34
Transmission		3.07
System Loss		13.62
Distribution		87.47
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		364.97
CURRENT BILL - AUGUST 2017		2,869.36
TOTAL AMOUNT DUE		6,504.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.36		
Less : VAT	214.69		
Amount Net of VAT	2,654.67		
Less: BIR 2306	89.46		
BIR 2307	50.38	VATable Sales	2,504.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.28
Amount Due	2,514.83	VAT Zero Rated Sales	0.00
Add : VAT	214.69	VAT Amount	214.69
TOTAL AMOUNT DUE	2,729.52	TOTAL SALES	2,869.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1200/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802098028151

Collection Ref. Code : 1849-97-218-4
Account ID : 8028138318-4
Customer Name : ROMERO,MA. SOCORRO VISOC
Meter Number : MTR1195573
Period : Jul 2017

Premise Address: DAPDAP CATARMAN
Billing Address: DAPDAP CATARMAN

TOTAL AMOUNT DUE : 6,504.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80281383184

BC01/307.0/1200/0/23/08-07-2017/4

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663619666005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860552

66388000003

Date : 08-07-2017

BC01/307.0/1240/0791062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638800000-3

Collection Ref. Code : 1839-99-857-1

Customer Information----------

Name : LAURON,EMMA M

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191560	Pole No	:	0791062
Serial No	:	40137537	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	498
Period From	:	07-04-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	125	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

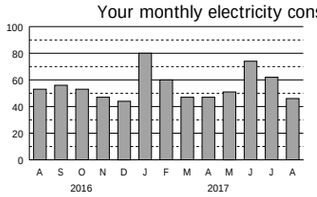
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.94
CURRENT BILL - AUGUST 2017		342.68
TOTAL AMOUNT DUE		1,615.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.68		
Less : VAT	25.52		
Amount Net of VAT	317.16		
Less: BIR 2306	10.64		
BIR 2307	5.85	VATable Sales	290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	300.67	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	326.19	TOTAL SALES	342.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1240/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663619666005

Collection Ref. Code : 1839-99-857-1
Account ID : 6638800000-3
Customer Name : LAURON,EMMA M
Meter Number : MTR1191560
Period : Jun 2017 to Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,615.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66388000003

BC01/307.0/1240/0/23/08-07-2017/4

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453456670349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845019

45388000007

Date : 08-07-2017

BC01/307.0/1250/0791062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538800000-7

Collection Ref. Code : 1841-21-122-2

Customer Information----------

Name : LAURON,ISAGANI M

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195669	Pole No	:	0791062
Serial No	:	40141646	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	839
Period From	:	07-04-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	225	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

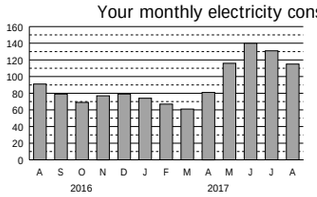
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.83
CURRENT BILL - AUGUST 2017		1,303.66
TOTAL AMOUNT DUE		2,793.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.66		
Less : VAT	97.51		
Amount Net of VAT	1,206.15		
Less: BIR 2306	40.63		
BIR 2307	22.89	VATable Sales	1,137.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,142.63	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,240.14	TOTAL SALES	1,303.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1250/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453456670349

Collection Ref. Code : 1841-21-122-2

Account ID : 4538800000-7

Customer Name : LAURON,ISAGANI M

Meter Number : MTR1195669

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,793.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45388000007

BC01/307.0/1250/0/23/08-07-2017/4

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596971158938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858817

59675604751

Date : 08-07-2017

BC01/307.0/1260/0791076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967560475-1

Collection Ref. Code : 1851-56-584-1

Customer Information----------

Name : SARAMILLAS,BRENDA LAURON

Premise Address: DAP DAP CATARMAN
Billing Address: DAP DAP CATARMAN

TIN :

Metering Information----------

Meter No	:	548307 GS6	Pole No	:	0791076
Serial No	:	77316757	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2301
Period From	:	07-04-2017	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

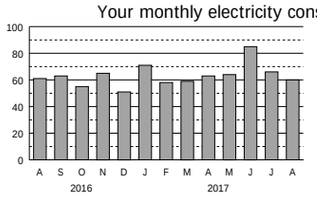
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		72.29
CURRENT BILL - AUGUST 2017		504.01
TOTAL AMOUNT DUE		1,112.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.01		
Less : VAT	37.54		
Amount Net of VAT	466.47		
Less: BIR 2306	15.65		
BIR 2307	8.69	VATable Sales	431.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.75
Amount Due	442.13	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	479.67	TOTAL SALES	504.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1260/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596971158938

Collection Ref. Code : 1851-56-584-1
Account ID : 5967560475-1
Customer Name : SARAMILLAS,BRENDA LAURON
Meter Number : 548307 GS6
Period : Jul 2017

Premise Address: DAP DAP CATARMAN
Billing Address: DAP DAP CATARMAN

TOTAL AMOUNT DUE : 1,112.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59675604751

BC01/307.0/1260/0/23/08-07-2017/4

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250999633550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839291

25058000008

Date : 08-07-2017

BC01/307.0/1290/0791076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505800000-8

Collection Ref. Code : 1841-43-923-1

Customer Information----------

Name : PROTESTADES,LEONY P

Premise Address: DAP-DAP CATARMAN LILOAN

Billing Address: DAP-DAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	154006DS6	Pole No	:	0791076
Serial No	:	11220270	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21104
Period From	:	07-04-2017	Prev Rdg	:	20937
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	756	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

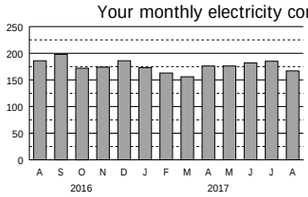
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	913.27
Transmission Charge	0.3681/kWh	61.47
System Loss Charge	0.8052/kWh	134.47
Sub-Total		1,109.21
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		64.26
Transmission		2.03
System Loss		9.00
Distribution		57.94
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		240.38
CURRENT BILL - AUGUST 2017		1,889.14
TOTAL AMOUNT DUE		3,986.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.14		
Less : VAT	141.21		
Amount Net of VAT	1,747.93		
Less: BIR 2306	58.85		
BIR 2307	33.17	VATable Sales	1,648.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.17
Amount Due	1,655.91	VAT Zero Rated Sales	0.00
Add : VAT	141.21	VAT Amount	141.21
TOTAL AMOUNT DUE	1,797.12	TOTAL SALES	1,889.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1290/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250999633550

Collection Ref. Code : 1841-43-923-1

Account ID : 2505800000-8

Customer Name : PROTESTADES,LEONY P

Meter Number : 154006DS6

Period : Jul 2017

Premise Address: DAP-DAP CATARMAN LILOAN

Billing Address: DAP-DAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,986.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25058000008

BC01/307.0/1290/0/23/08-07-2017/4

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804384825014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823281

80488000003

Date : 08-07-2017

BC01/307.0/1300/1072980/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048800000-3

Collection Ref. Code : 1841-28-560-9

Customer Information----------

Name : JUGALBOT,ZENAIDA L

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	375275GS6	Pole No	:	1072980
Serial No	:	2003139100	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10548
Period From	:	07-04-2017	Prev Rdg	:	10402
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	344	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

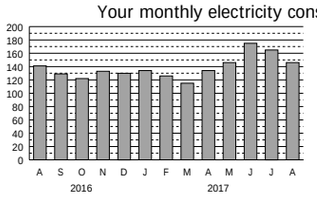
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		210.37
CURRENT BILL - AUGUST 2017		1,653.22
TOTAL AMOUNT DUE		3,526.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.22		
Less : VAT	123.65		
Amount Net of VAT	1,529.57		
Less: BIR 2306	51.52		
BIR 2307	29.03	VATable Sales	1,442.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,449.02	VAT Zero Rated Sales	0.00
Add : VAT	123.65	VAT Amount	123.65
TOTAL AMOUNT DUE	1,572.67	TOTAL SALES	1,653.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1300/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804384825014

Collection Ref. Code : 1841-28-560-9
Account ID : 8048800000-3
Customer Name : JUGALBOT,ZENAIDA L
Meter Number : 375275GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,526.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80488000003

BC01/307.0/1300/0/23/08-07-2017/4

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969090138514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822239

96960435046

Date : 08-07-2017

BC01/307.0/1370/0791104/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696043504-6

Collection Ref. Code : 1859-34-434-8

Customer Information----------

Name : LABAJO,MARLON DUMANDAN

Premise Address: PUROK KAMANSI CATARMAN,LILOAN
Billing Address: PUROK KAMANSI CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008822	Pole No	:	0791104
Serial No	:	121756034	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7924
Period From	:	07-04-2017	Prev Rdg	:	7674
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	470	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

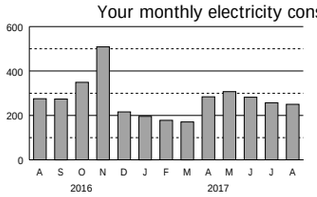
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,367.18
Transmission Charge	0.3681/kWh	92.03
System Loss Charge	0.8052/kWh	201.30
Sub-Total		1,660.51
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,145.00	122.90
Sub-Total		144.99
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.20
Transmission		3.04
System Loss		13.47
Distribution		86.44
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		367.15
CURRENT BILL - AUGUST 2017		2,892.98
TOTAL AMOUNT DUE		5,884.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 3,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.98		
Less : VAT	218.34		
Amount Net of VAT	2,674.64		
Less: BIR 2306	90.96		
BIR 2307	50.82	VATable Sales	2,525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.81
Amount Due	2,532.86	VAT Zero Rated Sales	0.00
Add : VAT	218.34	VAT Amount	218.34
TOTAL AMOUNT DUE	2,751.20	TOTAL SALES	2,892.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1370/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969090138514

Collection Ref. Code : 1859-34-434-8
Account ID : 9696043504-6
Customer Name : LABAJO,MARLON DUMANDAN
Meter Number : MTR1008822
Period : Jul 2017

Premise Address: PUROK KAMANSI CATARMAN,LILOAN
Billing Address: PUROK KAMANSI CATARMAN,LILOAN

TOTAL AMOUNT DUE : 5,884.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96960435046

BC01/307.0/1370/0/23/08-07-2017/4

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098548168628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861814

09836000001

Date : 08-07-2017

BC01/307.0/1390/0791104/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983600000-1

Collection Ref. Code : 1811-33-062-2

Customer Information----------

Name : BACTIN,MARILYN R.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046235	Pole No	:	0791104
Serial No	:	121573780	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1004
Period From	:	07-04-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

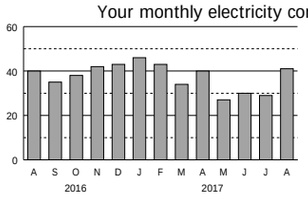
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.80
CURRENT BILL - AUGUST 2017		283.12
TOTAL AMOUNT DUE		410.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.12		
Less : VAT	20.36		
Amount Net of VAT	262.76		
Less: BIR 2306	8.50		
BIR 2307	4.82	VATable Sales	239.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	249.44	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	269.80	TOTAL SALES	283.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1390/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098548168628

Collection Ref. Code : 1811-33-062-2
Account ID : 0983600000-1
Customer Name : BACTIN,MARILYN R.
Meter Number : MTR1046235
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 410.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09836000001

BC01/307.0/1390/0/23/08-07-2017/4

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199043110484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863061

19948000005

Date : 08-07-2017

BC01/307.0/1450/0791132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994800000-5

Collection Ref. Code : 1841-40-659-7

Customer Information----------

Name : BAGUIO,SUSAN A

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	360102GS6	Pole No	:	0791132
Serial No	:	2002117675	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7116
Period From	:	07-04-2017	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	238	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

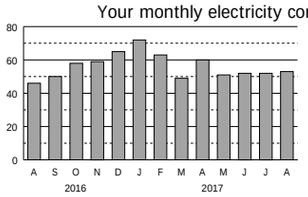
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 144.22
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.72
CURRENT BILL - AUGUST 2017		426.18
TOTAL AMOUNT DUE		845.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.18		
Less : VAT	31.13		
Amount Net of VAT	395.05		
Less: BIR 2306	12.96		
BIR 2307	7.33	VATable Sales	364.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	374.76	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	405.89	TOTAL SALES	426.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1450/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199043110484

Collection Ref. Code : 1841-40-659-7

Account ID : 1994800000-5

Customer Name : BAGUIO,SUSAN A

Meter Number : 360102GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 845.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19948000005

BC01/307.0/1450/0/23/08-07-2017/4

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665347541847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862264

66532803179

Date : 08-07-2017

BC01/307.0/1511/1670115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653280317-9

Collection Ref. Code : 1863-65-926-9

Customer Information----------

Name : MARTINEZ,CYRUS LLEWEL NECESARIO

Premise Address: PUROK CAMANSE SITIO DAPDAP CATARMAN, LILO-AN
Billing Address: PUROK CAMANSE SITIO DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1156145	Pole No	:	1670115
Serial No	:	85025635	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2255
Period From	:	07-04-2017	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1005	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

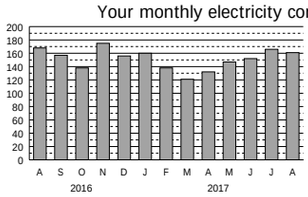
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		235.80
CURRENT BILL - AUGUST 2017		1,857.37
TOTAL AMOUNT DUE		3,782.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.37		
Less : VAT	140.02		
Amount Net of VAT	1,717.35		
Less: BIR 2306	58.33		
BIR 2307	32.62	VATable Sales	1,621.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.78
Amount Due	1,626.40	VAT Zero Rated Sales	0.00
Add : VAT	140.02	VAT Amount	140.02
TOTAL AMOUNT DUE	1,766.42	TOTAL SALES	1,857.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1511/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665347541847

Collection Ref. Code : 1863-65-926-9
Account ID : 6653280317-9
Customer Name : MARTINEZ,CYRUS LLEWEL NECESARIO
Meter Number : MTR1156145
Period : Jul 2017

Premise Address: PUROK CAMANSE SITIO DAPDAP CATARMAN, LILO-AN
Billing Address: PUROK CAMANSE SITIO DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,782.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66532803179

BC01/307.0/1511/0/23/08-07-2017/4

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777889348831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832174

77756000004

Date : 08-07-2017

BC01/307.0/1520/0791111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775600000-4

Collection Ref. Code : 1813-26-587-9

Customer Information----------

Name : PEPITO,WILFREDO

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195580	Pole No	:	0791111
Serial No	:	40141557	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	770
Period From	:	07-04-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

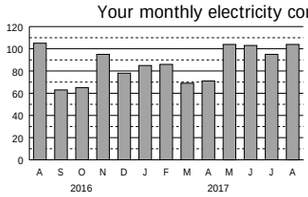
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		5.63
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.25
CURRENT BILL - AUGUST 2017		1,172.08
TOTAL AMOUNT DUE		2,187.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.08		
Less : VAT	87.49		
Amount Net of VAT	1,084.59		
Less: BIR 2306	36.47		
BIR 2307	20.58	VATable Sales	1,022.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	1,027.54	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,115.03	TOTAL SALES	1,172.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1520/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777889348831

Collection Ref. Code : 1813-26-587-9

Account ID : 7775600000-4

Customer Name : PEPITO,WILFREDO

Meter Number : MTR1195580

Period : Jul 2017

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 2,187.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77756000004

BC01/307.0/1520/0/23/08-07-2017/4

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226976387433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853990

22638000004

Date : 08-07-2017

BC01/307.0/1540/0791125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263800000-4

Collection Ref. Code : 1825-40-713-4

Customer Information----------

Name : CACANOG,RUBIE

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191327	Pole No	:	0791125
Serial No	:	40137304	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	965
Period From	:	07-04-2017	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

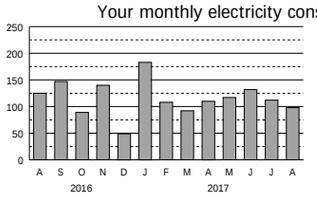
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		8.77
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		139.90
CURRENT BILL - AUGUST 2017		1,084.99
TOTAL AMOUNT DUE		2,391.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.99		
Less : VAT	81.82		
Amount Net of VAT	1,003.17		
Less: BIR 2306	34.09		
BIR 2307	19.01	VATable Sales	945.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	950.07	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,031.89	TOTAL SALES	1,084.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1540/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226976387433

Collection Ref. Code : 1825-40-713-4

Account ID : 2263800000-4

Customer Name : CACANOG,RUBIE

Meter Number : MTR1191327

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,391.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22638000004

BC01/307.0/1540/0/23/08-07-2017/4

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010479251856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832537

01083949469

Date : 08-07-2017

BC01/307.0/1560/0791132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108394946-9

Collection Ref. Code : 1859-70-098-5

Customer Information----------

Name : CABATINGAN,JUVELYN ICOT

Premise Address: DAPDAP CATARMAN,LILO-AN

Billing Address: DAPDAP CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024204	Pole No	:	0791132
Serial No	:	121754712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	977
Period From	:	07-04-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

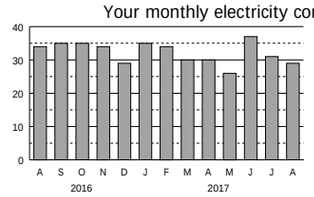
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 178.70
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.98
CURRENT BILL - AUGUST 2017		126.87
TOTAL AMOUNT DUE		310.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.87		
Less : VAT	8.78		
Amount Net of VAT	118.09		
Less: BIR 2306	3.68		
BIR 2307	2.05	VATable Sales	101.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.20
Amount Due	112.36	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	121.14	TOTAL SALES	126.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1560/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010479251856

Collection Ref. Code : 1859-70-098-5

Account ID : 0108394946-9

Customer Name : CABATINGAN,JUVELYN ICOT

Meter Number : MTR1024204

Period : Jul 2017

Premise Address: DAPDAP CATARMAN,LILO-AN

Billing Address: DAPDAP CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 310.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01083949469

BC01/307.0/1560/0/23/08-07-2017/4

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390567823381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850829

39029000005

Date : 08-07-2017

BC01/307.0/1570/0791132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902900000-5

Collection Ref. Code : 1829-54-740-2

Customer Information----------

Name : ALISON,CRIS G

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	253216GS6	Pole No	:	0791132
Serial No	:	45851212	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14842
Period From	:	07-04-2017	Prev Rdg	:	14780
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

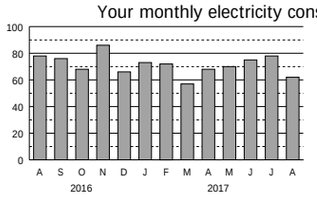
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		- 89.30
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		80.03
CURRENT BILL - AUGUST 2017		584.93
TOTAL AMOUNT DUE		1,336.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.93		
Less : VAT	43.78		
Amount Net of VAT	541.15		
Less: BIR 2306	18.23		
BIR 2307	10.16	VATable Sales	504.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.25
Amount Due	512.76	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	556.54	TOTAL SALES	584.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1570/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390567823381

Collection Ref. Code : 1829-54-740-2
Account ID : 3902900000-5
Customer Name : ALISON,CRIS G
Meter Number : 253216GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,336.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39029000005

BC01/307.0/1570/0/23/08-07-2017/4

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106729901640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826821

10650356263

Date : 08-07-2017

BC01/307.0/1580/0791132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065035626-3

Collection Ref. Code : 1851-17-104-5

Customer Information----------

Name : PILAPIL,JUREY TAGALOG

Premise Address: SITIO DAPDAP CATARMAN

Billing Address: SITIO DAPDAP CATARMAN

TIN :

Metering Information----------

Meter No	:	433353 GS6	Pole No	:	0791132
Serial No	:	65043999	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6169
Period From	:	07-04-2017	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

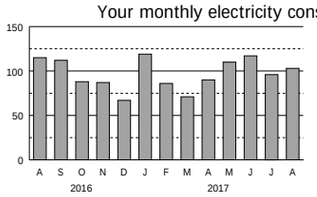
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		147.86
CURRENT BILL - AUGUST 2017		1,161.49
TOTAL AMOUNT DUE		2,195.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.49		
Less : VAT	86.71		
Amount Net of VAT	1,074.78		
Less: BIR 2306	36.13		
BIR 2307	20.39	VATable Sales	1,013.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,018.26	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,104.97	TOTAL SALES	1,161.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1580/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106729901640

Collection Ref. Code : 1851-17-104-5

Account ID : 1065035626-3

Customer Name : PILAPIL,JUREY TAGALOG

Meter Number : 433353 GS6

Period : Jul 2017

Premise Address: SITIO DAPDAP CATARMAN

Billing Address: SITIO DAPDAP CATARMAN

TOTAL AMOUNT DUE : 2,195.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10650356263 BC01/307.0/1580/0/23/08-07-2017/4 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524171969126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848402

52437000004

Date : 08-07-2017

BC01/307.0/1590/0791132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243700000-4

Collection Ref. Code : 1819-71-737-2

Customer Information----------

Name : CABATINGAN,SILVISIA C

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	358068GS6	Pole No	:	0791132
Serial No	:	2002115280	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19796
Period From	:	07-04-2017	Prev Rdg	:	19652
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	290	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

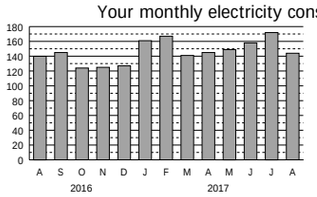
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.3681/kWh	53.01
System Loss Charge	0.8052/kWh	115.95
Sub-Total		956.45
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		1.75
System Loss		7.77
Distribution		50.04
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		207.73
CURRENT BILL - AUGUST 2017		1,632.88
TOTAL AMOUNT DUE		3,580.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.88		
Less : VAT	122.19		
Amount Net of VAT	1,510.69		
Less: BIR 2306	50.90		
BIR 2307	28.67	VATable Sales	1,425.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,431.12	VAT Zero Rated Sales	0.00
Add : VAT	122.19	VAT Amount	122.19
TOTAL AMOUNT DUE	1,553.31	TOTAL SALES	1,632.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1590/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524171969126

Collection Ref. Code : 1819-71-737-2
Account ID : 5243700000-4
Customer Name : CABATINGAN,SILVISIA C
Meter Number : 358068GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,580.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52437000004

BC01/307.0/1590/0/23/08-07-2017/4

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312057806917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833489

31282504864

Date : 08-07-2017

BC01/307.0/1640/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128250486-4

Collection Ref. Code : 1857-34-077-9

Customer Information----------

Name : LASTIMOSO,ANABEL PEPITO

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	003236 EFS6	Pole No	:	0791146
Serial No	:	94723794	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3274
Period From	:	07-04-2017	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

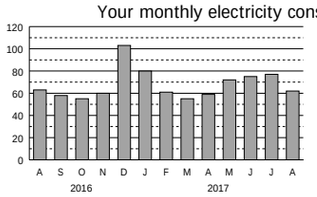
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		- 89.73
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.97
CURRENT BILL - AUGUST 2017		584.44
TOTAL AMOUNT DUE		1,326.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.44		
Less : VAT	43.73		
Amount Net of VAT	540.71		
Less: BIR 2306	18.21		
BIR 2307	10.15	VATable Sales	504.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.24
Amount Due	512.35	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	556.08	TOTAL SALES	584.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1640/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312057806917

Collection Ref. Code : 1857-34-077-9

Account ID : 3128250486-4

Customer Name : LASTIMOSO,ANABEL PEPITO

Meter Number : 003236 EFS6

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILO-AN

Billing Address: DAPDAP CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,326.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31282504864

BC01/307.0/1640/0/23/08-07-2017/4

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421435942466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846597

42119000000

Date : 08-07-2017

BC01/307.0/1650/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211900000-0

Collection Ref. Code : 1835-45-590-5

Customer Information----------

Name : AGUIPO,MARTIN JR L.

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151840	Pole No	:	0791146
Serial No	:	133496248	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	669
Period From	:	07-04-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

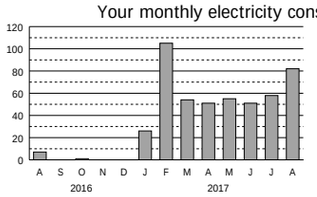
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 60.93
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.96
CURRENT BILL - AUGUST 2017		833.30
TOTAL AMOUNT DUE		1,708.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.30		
Less : VAT	61.73		
Amount Net of VAT	771.57		
Less: BIR 2306	25.72		
BIR 2307	14.55	VATable Sales	723.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	731.30	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	793.03	TOTAL SALES	833.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1650/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421435942466

Collection Ref. Code : 1835-45-590-5
Account ID : 4211900000-0
Customer Name : AGUIPO,MARTIN JR L.
Meter Number : MTR1151840
Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,708.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42119000000

BC01/307.0/1650/0/23/08-07-2017/4

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361875048339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855898

36191731292

Date : 08-07-2017

BC01/307.0/1655/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619173129-2

Collection Ref. Code : 1861-63-260-6

Customer Information----------

Name : GASAL,BEATRIZ BUGTAI

Premise Address: PUROK CAMANSI DAPDAP,CATARMAN, LILO-AN

Billing Address: PUROK CAMANSI DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1081026	Pole No	:	0791146
Serial No	:	40017127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2030
Period From	:	07-04-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	330	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

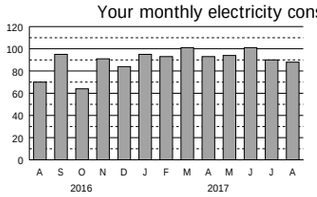
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 65.71
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.91
CURRENT BILL - AUGUST 2017		893.49
TOTAL AMOUNT DUE		1,814.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.49		
Less : VAT	66.17		
Amount Net of VAT	827.32		
Less: BIR 2306	27.58		
BIR 2307	15.60	VATable Sales	775.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	784.14	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	850.31	TOTAL SALES	893.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1655/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361875048339

Collection Ref. Code : 1861-63-260-6

Account ID : 3619173129-2

Customer Name : GASAL,BEATRIZ BUGTAI

Meter Number : MTR1081026

Period : Jul 2017

Premise Address: PUROK CAMANSI DAPDAP,CATARMAN, LILO-AN

Billing Address: PUROK CAMANSI DAPDAP,CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,814.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36191731292

BC01/307.0/1655/0/23/08-07-2017/4

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656456115289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850431

65698000000

Date : 08-07-2017

BC01/307.0/1700/0791153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569800000-0

Collection Ref. Code : 1827-73-116-8

Customer Information----------

Name : PEPITO,JOSE RENE C

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192909	Pole No	:	0791153
Serial No	:	40138886	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	778
Period From	:	07-04-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	134	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

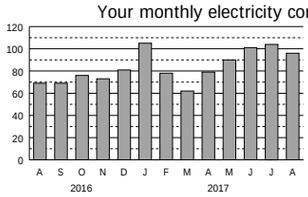
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 22.25
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		133.15
CURRENT BILL - AUGUST 2017		1,028.22
TOTAL AMOUNT DUE		2,209.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.22		
Less : VAT	76.44		
Amount Net of VAT	951.78		
Less: BIR 2306	31.84		
BIR 2307	18.01	VATable Sales	895.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.71
Amount Due	901.93	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	978.37	TOTAL SALES	1,028.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1700/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656456115289

Collection Ref. Code : 1827-73-116-8
Account ID : 6569800000-0
Customer Name : PEPITO,JOSE RENE C
Meter Number : MTR1192909
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,209.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65698000000

BC01/307.0/1700/0/23/08-07-2017/4

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298142537866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861954

29886000008

Date : 08-07-2017

BC01/307.0/1710/0791160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988600000-8

Collection Ref. Code : 1815-16-362-3

Customer Information----------

Name : CACANOG,EDWIN M.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191393	Pole No	:	0791160
Serial No	:	40137370	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	776
Period From	:	07-04-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	360	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

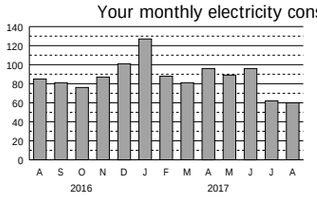
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.08
CURRENT BILL - AUGUST 2017		484.23
TOTAL AMOUNT DUE		1,059.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.23		
Less : VAT	35.42		
Amount Net of VAT	448.81		
Less: BIR 2306	14.76		
BIR 2307	8.33	VATable Sales	414.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	425.72	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	461.14	TOTAL SALES	484.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1710/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298142537866

Collection Ref. Code : 1815-16-362-3
Account ID : 2988600000-8
Customer Name : CACANOG,EDWIN M.
Meter Number : MTR1191393
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,059.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29886000008

BC01/307.0/1710/0/23/08-07-2017/4

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744230394519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832563

74427000000

Date : 08-07-2017

BC01/307.0/1720/0791160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442700000-0

Collection Ref. Code : 1819-44-947-5

Customer Information----------

Name : LEGASPI,MYLENE BERNARDITA L

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195945	Pole No	:	0791160
Serial No	:	40141922	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1000
Period From	:	07-04-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	474	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

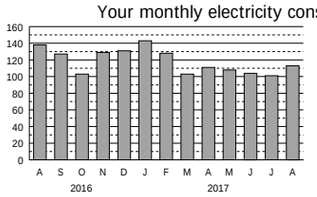
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.17
CURRENT BILL - AUGUST 2017		1,274.00
TOTAL AMOUNT DUE		2,422.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.00		
Less : VAT	95.09		
Amount Net of VAT	1,178.91		
Less: BIR 2306	39.63		
BIR 2307	22.37	VATable Sales	1,111.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.08
Amount Due	1,116.91	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,212.00	TOTAL SALES	1,274.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1720/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744230394519

Collection Ref. Code : 1819-44-947-5
Account ID : 7442700000-0
Customer Name : LEGASPI,MYLENE BERNARDITA L
Meter Number : MTR1195945
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,422.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74427000000

BC01/307.0/1720/0/23/08-07-2017/4

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282173041626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840580

28283785542

Date : 08-07-2017

BC01/307.0/1730/0791153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828378554-2

Collection Ref. Code : 1851-18-974-2

Customer Information----------

Name : LEGASPI,PHARTNER GIFFORD LAURON

Premise Address: 69 DAPDAP CATARMAN

Billing Address: 69 DAPDAP CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1195799	Pole No	:	0791153
Serial No	:	40141776	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1852
Period From	:	07-04-2017	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	344	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

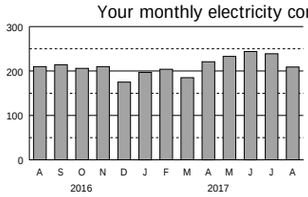
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,142.96
Transmission Charge	0.3681/kWh	76.93
System Loss Charge	0.8052/kWh	168.29
Sub-Total		1,388.18
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.42
Transmission		2.55
System Loss		11.26
Distribution		72.36
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		300.91
CURRENT BILL - AUGUST 2017		2,364.78
TOTAL AMOUNT DUE		5,074.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.78		
Less : VAT	176.78		
Amount Net of VAT	2,188.00		
Less: BIR 2306	73.65		
BIR 2307	41.52	VATable Sales	2,063.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.13
Amount Due	2,072.83	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,249.61	TOTAL SALES	2,364.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1730/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282173041626

Collection Ref. Code : 1851-18-974-2

Account ID : 2828378554-2

Customer Name : LEGASPI,PHARTNER GIFFORD LAURON

Meter Number : MTR1195799

Period : Jul 2017

Premise Address: 69 DAPDAP CATARMAN

Billing Address: 69 DAPDAP CATARMAN

TOTAL AMOUNT DUE : 5,074.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28283785542

BC01/307.0/1730/0/23/08-07-2017/4

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368309799232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821565

36817000007

Date : 08-07-2017

BC01/307.0/1760/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681700000-7

Collection Ref. Code : 1819-25-533-6

Customer Information----------

Name : LAURON,CONCEPCION P

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	345104GS6	Pole No	:	0791146
Serial No	:	49424727	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17362
Period From	:	07-04-2017	Prev Rdg	:	17286
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	848	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

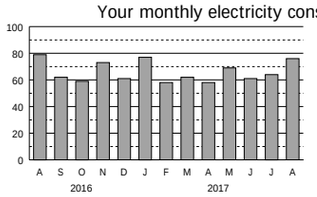
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.09
CURRENT BILL - AUGUST 2017		727.94
TOTAL AMOUNT DUE		1,311.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.94		
Less : VAT	53.61		
Amount Net of VAT	674.33		
Less: BIR 2306	22.35		
BIR 2307	12.67	VATable Sales	629.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	639.31	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	692.92	TOTAL SALES	727.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1760/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368309799232

Collection Ref. Code : 1819-25-533-6

Account ID : 3681700000-7

Customer Name : LAURON,CONCEPCION P

Meter Number : 345104GS6

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,311.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36817000007

BC01/307.0/1760/0/23/08-07-2017/4

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713831600132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835622

71385767901

Date : 08-07-2017

BC01/307.0/1805/0791153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138576790-1

Collection Ref. Code : 7138-57-679-0

Customer Information----------

Name : TUBOD,ANAFE PILAPIL

Premise Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

Billing Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190584	Pole No	:	0791153
Serial No	:	40136561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	246
Period From	:	07-04-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

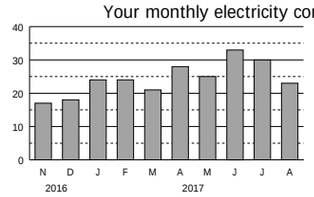
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		19.82
CURRENT BILL - AUGUST 2017		100.67
TOTAL AMOUNT DUE		230.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.67		
Less : VAT	6.96		
Amount Net of VAT	93.71		
Less: BIR 2306	2.91		
BIR 2307	1.63	VATable Sales	80.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	89.17	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	96.13	TOTAL SALES	100.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1805/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713831600132

Collection Ref. Code : 7138-57-679-0

Account ID : 7138576790-1

Customer Name : TUBOD,ANAFE PILAPIL

Meter Number : MTR1190584

Period : Jul 2017

Premise Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

Billing Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 230.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71385767901

BC01/307.0/1805/0/23/08-07-2017/4

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704960459146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824313

70478000006

Date : 08-07-2017

BC01/307.0/1820/0791265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047800000-6

Collection Ref. Code : 1839-89-707-4

Customer Information----------

Name : CABATINGAN,RAQUEL B

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	433823GS6	Pole No	:	0791265
Serial No	:	85737473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9328
Period From	:	07-04-2017	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	400	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

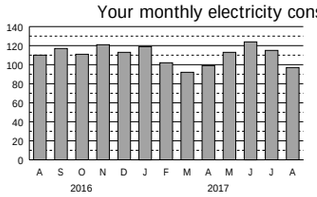
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		- 20.17
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.81
CURRENT BILL - AUGUST 2017		1,041.45
TOTAL AMOUNT DUE		2,350.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.45		
Less : VAT	77.48		
Amount Net of VAT	963.97		
Less: BIR 2306	32.29		
BIR 2307	18.24	VATable Sales	906.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	913.44	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	990.92	TOTAL SALES	1,041.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1820/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704960459146

Collection Ref. Code : 1839-89-707-4
Account ID : 7047800000-6
Customer Name : CABATINGAN,RAQUEL B
Meter Number : 433823GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,350.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70478000006

BC01/307.0/1820/0/23/08-07-2017/4

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088781600028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848686

08856000008

Date : 08-07-2017

BC01/307.0/1880/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885600000-8

Collection Ref. Code : 1813-27-464-9

Customer Information----------

Name : PILAPIL,NORBERTA

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193584	Pole No	:	0791202
Serial No	:	40139561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2321
Period From	:	07-04-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

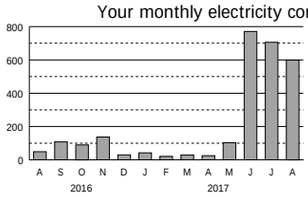
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,961.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,275.75
Transmission Charge	0.3681/kWh	220.49
System Loss Charge	0.8052/kWh	482.31
Sub-Total		3,978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	52.83
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 7,961.50	159.23
Sub-Total		212.16
Government Charges		
Franchise Tax - Local		32.50
LFT Differential	0.0042/kWh	2.52
Value Added Tax		
Generation		230.49
Transmission		7.28
System Loss		32.28
Distribution		206.27
Others		29.66
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		861.71
CURRENT BILL - AUGUST 2017		6,771.34
TOTAL AMOUNT DUE		14,733.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 6,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,771.34		
Less : VAT	505.98		
Amount Net of VAT	6,265.36		
Less: BIR 2306	210.84		
BIR 2307	118.89	VATable Sales	5,909.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.73
Amount Due	5,935.63	VAT Zero Rated Sales	0.00
Add : VAT	505.98	VAT Amount	505.98
TOTAL AMOUNT DUE	6,441.61	TOTAL SALES	6,771.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1880/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088781600028

Collection Ref. Code : 1813-27-464-9
Account ID : 0885600000-8
Customer Name : PILAPIL,NORBERTA
Meter Number : MTR1193584
Period : Jul 2017

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TOTAL AMOUNT DUE : 14,733.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08856000008

BC01/307.0/1880/0/23/08-07-2017/4

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622985177205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846797

62286000005

Date : 08-07-2017

BC01/307.0/1920/0791251/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228600000-5

Collection Ref. Code : 1813-62-176-4

Customer Information----------

Name : MENDOZA,ESTRELLA T.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	319077GS6	Pole No	:	0791251
Serial No	:	43175395	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4805
Period From	:	07-04-2017	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	170	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

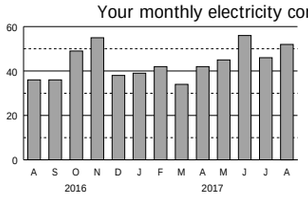
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.33
CURRENT BILL - AUGUST 2017		416.01
TOTAL AMOUNT DUE		729.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 119.63

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.01		
Less : VAT	30.30		
Amount Net of VAT	385.71		
Less: BIR 2306	12.64		
BIR 2307	7.16	VATable Sales	355.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	365.91	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	396.21	TOTAL SALES	416.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1920/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622985177205

Collection Ref. Code : 1813-62-176-4
Account ID : 6228600000-5
Customer Name : MENDOZA,ESTRELLA T.
Meter Number : 319077GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 729.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62286000005

BC01/307.0/1920/0/23/08-07-2017/4

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388703610589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847833

38856000005

Date : 08-07-2017

BC01/307.0/1940/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885600000-5

Collection Ref. Code : 1813-27-500-9

Customer Information----------

Name : CACANOG,VICENTA

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195629	Pole No	:	0791202
Serial No	:	40141606	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	584
Period From	:	07-04-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

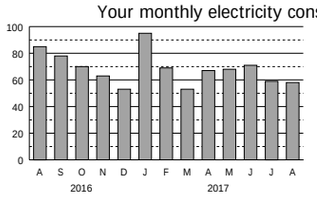
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.55
CURRENT BILL - AUGUST 2017		466.47
TOTAL AMOUNT DUE		946.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.47		
Less : VAT	34.06		
Amount Net of VAT	432.41		
Less: BIR 2306	14.19		
BIR 2307	8.03	VATable Sales	398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	410.19	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	444.25	TOTAL SALES	466.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1940/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388703610589

Collection Ref. Code : 1813-27-500-9

Account ID : 3885600000-5

Customer Name : CACANOG,VICENTA

Meter Number : MTR1195629

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 946.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38856000005

BC01/307.0/1940/0/23/08-07-2017/4

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061036230251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854969

06148000000

Date : 08-07-2017

BC01/307.0/1950/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614800000-0

Collection Ref. Code : 1845-20-173-6

Customer Information----------

Name : BINASBAS,VIOLETA C

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191948	Pole No	:	0791202
Serial No	:	40137925	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4235
Period From	:	07-04-2017	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	1135	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

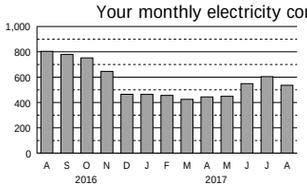
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,821.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,931.22
Transmission Charge	0.3681/kWh	197.30
System Loss Charge	0.8052/kWh	431.59
Sub-Total		3,560.11
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	47.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 12,808.00	256.16
Sub-Total		303.53
Government Charges		
Franchise Tax - Local		29.71
LFT Differential	0.0042/kWh	2.25
Value Added Tax		
Generation		206.25
Transmission		6.51
System Loss		28.88
Distribution		184.64
Others		40.26
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		785.48
CURRENT BILL - AUGUST 2017		6,187.77
TOTAL AMOUNT DUE		13,009.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 5,986.16

Your monthly electricity consumption chart



Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,187.77		
Less : VAT	466.54		
Amount Net of VAT	5,721.23		
Less: BIR 2306	194.40		
BIR 2307	108.69	VATable Sales	5,402.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.94
Amount Due	5,418.14	VAT Zero Rated Sales	0.00
Add : VAT	466.54	VAT Amount	466.54
TOTAL AMOUNT DUE	5,884.68	TOTAL SALES	6,187.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1950/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061036230251

Collection Ref. Code : 1845-20-173-6
Account ID : 0614800000-0
Customer Name : BINASBAS,VIOLETA C
Meter Number : MTR1191948
Period : Jul 2017

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 13,009.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06148000000

BC01/307.0/1950/0/23/08-07-2017/4

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488609867214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847357

48856000004

Date : 08-07-2017

BC01/307.0/1970/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885600000-4

Collection Ref. Code : 1813-27-506-8

Customer Information----------

Name : CACANOG,CARMEN

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195776	Pole No	:	0791202
Serial No	:	40141753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	655
Period From	:	07-04-2017	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

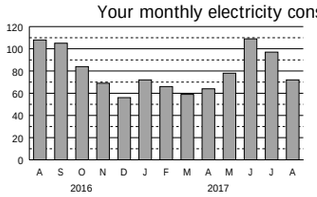
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		97.30
CURRENT BILL - AUGUST 2017		728.80
TOTAL AMOUNT DUE		1,789.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,221.85

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.80		
Less : VAT	54.99		
Amount Net of VAT	673.81		
Less: BIR 2306	22.92		
BIR 2307	12.71	VATable Sales	631.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.31
Amount Due	638.18	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	693.17	TOTAL SALES	728.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1970/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488609867214

Collection Ref. Code : 1813-27-506-8
Account ID : 4885600000-4
Customer Name : CACANOG,CARMEN
Meter Number : MTR1195776
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,789.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48856000004 BC01/307.0/1970/0/23/08-07-2017/4 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688262012623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849623

68856000002

Date : 08-07-2017

BC01/307.0/1990/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885600000-2

Collection Ref. Code : 1813-27-518-1

Customer Information----------

Name : TATOY,PAQUITO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192840	Pole No	:	0791202
Serial No	:	40138817	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	714
Period From	:	07-04-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

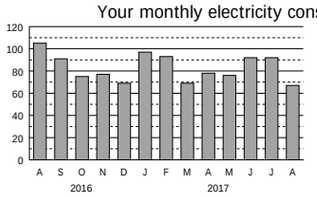
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		- 94.89
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.57
CURRENT BILL - AUGUST 2017		633.40
TOTAL AMOUNT DUE		2,305.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.40		
Less : VAT	47.42		
Amount Net of VAT	585.98		
Less: BIR 2306	19.74		
BIR 2307	11.00	VATable Sales	546.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.15
Amount Due	555.24	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	602.66	TOTAL SALES	633.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1990/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688262012623

Collection Ref. Code : 1813-27-518-1
Account ID : 6885600000-2
Customer Name : TATOY,PAQUITO
Meter Number : MTR1192840
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,305.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68856000002

BC01/307.0/1990/0/23/08-07-2017/4

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520597820738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842260

52009000002

Date : 08-07-2017

BC01/307.0/2010/0791244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200900000-2

Collection Ref. Code : 1835-28-263-6

Customer Information----------

Name : BAJARIAS,JESSIE C

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	120084DS6	Pole No	:	0791244
Serial No	:	27632256	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33455
Period From	:	07-04-2017	Prev Rdg	:	33431
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1848	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

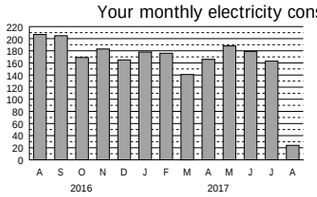
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		- 114.45
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		24.99
CURRENT BILL - AUGUST 2017		143.60
TOTAL AMOUNT DUE		1,995.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.60		
Less : VAT	11.40		
Amount Net of VAT	132.20		
Less: BIR 2306	4.76		
BIR 2307	2.39	VATable Sales	118.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	125.05	VAT Zero Rated Sales	0.00
Add : VAT	11.40	VAT Amount	11.40
TOTAL AMOUNT DUE	136.45	TOTAL SALES	143.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2010/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520597820738

Collection Ref. Code : 1835-28-263-6
Account ID : 5200900000-2
Customer Name : BAJARIAS,JESSIE C
Meter Number : 120084DS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,995.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52009000002

BC01/307.0/2010/0/23/08-07-2017/4

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657293678207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852172

65788000001

Date : 08-07-2017

BC01/307.0/2120/0791223/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578800000-1

Collection Ref. Code : 1833-62-506-4

Customer Information----------

Name : PEPITO,ELMER Y

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	141833WS6	Pole No	:	0791223
Serial No	:	43723033	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8834
Period From	:	07-04-2017	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

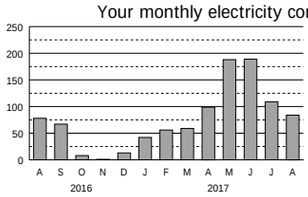
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 55.16
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.51
CURRENT BILL - AUGUST 2017		861.63
TOTAL AMOUNT DUE		2,120.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 2,111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.63		
Less : VAT	64.08		
Amount Net of VAT	797.55		
Less: BIR 2306	26.70		
BIR 2307	15.05	VATable Sales	748.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.43
Amount Due	755.80	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	819.88	TOTAL SALES	861.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2120/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657293678207

Collection Ref. Code : 1833-62-506-4

Account ID : 6578800000-1

Customer Name : PEPITO,ELMER Y

Meter Number : 141833WS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,120.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65788000001

BC01/307.0/2120/0/23/08-07-2017/4

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944129609368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833779

94488000004

Date : 08-07-2017

BC01/307.0/2140/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448800000-4

Collection Ref. Code : 1827-34-968-9

Customer Information----------

Name : BUTAD,JOSE

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195522	Pole No	:	0813180
Serial No	:	40141499	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2341
Period From	:	07-04-2017	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

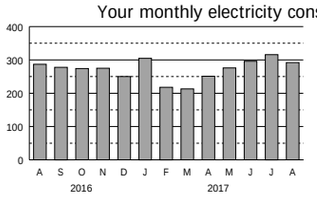
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,596.86
Transmission Charge	0.3681/kWh	107.49
System Loss Charge	0.8052/kWh	235.12
Sub-Total		1,939.47
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,573.50	71.47
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		15.82
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		112.35
Transmission		3.55
System Loss		15.72
Distribution		100.86
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		419.60
CURRENT BILL - AUGUST 2017		3,296.85
TOTAL AMOUNT DUE		6,870.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.85		
Less : VAT	246.20		
Amount Net of VAT	3,050.65		
Less: BIR 2306	102.60		
BIR 2307	57.89	VATable Sales	2,877.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.40
Amount Due	2,890.16	VAT Zero Rated Sales	0.00
Add : VAT	246.20	VAT Amount	246.20
TOTAL AMOUNT DUE	3,136.36	TOTAL SALES	3,296.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2140/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944129609368

Collection Ref. Code : 1827-34-968-9
Account ID : 9448800000-4
Customer Name : BUTAD,JOSE
Meter Number : MTR1195522
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,870.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94488000004

BC01/307.0/2140/0/23/08-07-2017/4

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098485936486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862082

09856000006

Date : 08-07-2017

BC01/307.0/2150/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985600000-6

Collection Ref. Code : 1813-27-551-3

Customer Information----------

Name : BUTAD,SUSANA

Premise Address: DAP-DAP PITOGO LILO-AN

Billing Address: DAP-DAP PITOGO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195439	Pole No	:	0813180
Serial No	:	40141416	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1056
Period From	:	07-04-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

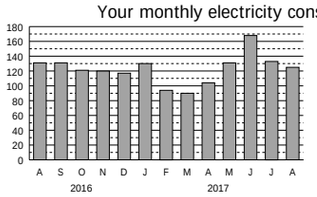
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.95
CURRENT BILL - AUGUST 2017		1,414.07
TOTAL AMOUNT DUE		2,921.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.07		
Less : VAT	105.70		
Amount Net of VAT	1,308.37		
Less: BIR 2306	44.05		
BIR 2307	24.83	VATable Sales	1,234.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.25
Amount Due	1,239.49	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,345.19	TOTAL SALES	1,414.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2150/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098485936486

Collection Ref. Code : 1813-27-551-3

Account ID : 0985600000-6

Customer Name : BUTAD,SUSANA

Meter Number : MTR1195439

Period : Jul 2017

Premise Address: DAP-DAP PITOGO LILO-AN

Billing Address: DAP-DAP PITOGO LILO-AN

TOTAL AMOUNT DUE : 2,921.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09856000006

BC01/307.0/2150/0/23/08-07-2017/4

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876585350960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832975

87627000000

Date : 08-07-2017

BC01/307.0/2160/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762700000-0

Collection Ref. Code : 1819-63-278-4

Customer Information----------

Name : CACANOG,ALMA B

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195215	Pole No	:	0813180
Serial No	:	40141192	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1172
Period From	:	07-04-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

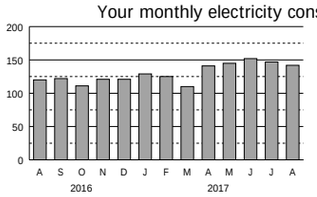
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		94.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.684/kWh	97.13
System Loss Charge	0.7914/kWh	112.38
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		3.11
System Loss		7.29
Distribution		49.36
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.81
CURRENT BILL - AUGUST 2017		1,651.63
TOTAL AMOUNT DUE		1,746.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.63		
Less : VAT	121.23		
Amount Net of VAT	1,530.40		
Less: BIR 2306	50.52		
BIR 2307	29.09	VATable Sales	1,445.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.58
Amount Due	1,450.79	VAT Zero Rated Sales	0.00
Add : VAT	121.23	VAT Amount	121.23
TOTAL AMOUNT DUE	1,572.02	TOTAL SALES	1,651.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2160/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876585350960

Collection Ref. Code : 1819-63-278-4
Account ID : 8762700000-0
Customer Name : CACANOG,ALMA B
Meter Number : MTR1195215
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,746.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87627000000

BC01/307.0/2160/0/23/08-07-2017/4

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493322589827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854625

49346000000

Date : 08-07-2017

BC01/307.0/2170/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934600000-0

Collection Ref. Code : 1821-41-212-5

Customer Information----------

Name : PILAPIL,HEDECIA B

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195205	Pole No	:	0813180
Serial No	:	40141182	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	960
Period From	:	07-04-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	570	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

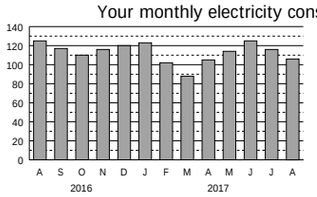
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.87
CURRENT BILL - AUGUST 2017		1,201.53
TOTAL AMOUNT DUE		2,549.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.53		
Less : VAT	89.89		
Amount Net of VAT	1,111.64		
Less: BIR 2306	37.47		
BIR 2307	21.10	VATable Sales	1,048.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	1,053.07	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,142.96	TOTAL SALES	1,201.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2170/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493322589827

Collection Ref. Code : 1821-41-212-5

Account ID : 4934600000-0

Customer Name : PILAPIL,HEDECIA B

Meter Number : MTR1195205

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,549.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49346000000

BC01/307.0/2170/0/23/08-07-2017/4

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367130835486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863190

36798000000

Date : 08-08-2017

BC01/307.0/2180/0813173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679800000-0

Collection Ref. Code : 1827-90-038-5

Customer Information----------

Name : AGUINOD,PEDRO

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1195851	Pole No	:	0813173
Serial No	:	40141828	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1009
Period From	:	07-04-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

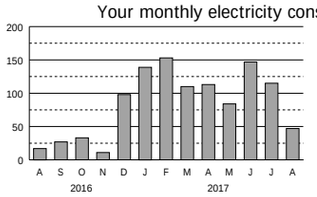
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		57.27
CURRENT BILL - AUGUST 2017		387.45
TOTAL AMOUNT DUE		1,721.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.45		
Less : VAT	30.08		
Amount Net of VAT	357.37		
Less: BIR 2306	12.55		
BIR 2307	6.64	VATable Sales	330.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.19
Amount Due	338.18	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	368.26	TOTAL SALES	387.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2180/0/23/08-08-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367130835486

Collection Ref. Code : 1827-90-038-5
Account ID : 3679800000-0
Customer Name : AGUINOD,PEDRO
Meter Number : MTR1195851
Period : Jul 2017

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TOTAL AMOUNT DUE : 1,721.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36798000000

BC01/307.0/2180/0/23/08-08-2017/4

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280709328723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837335

28029000008

Date : 08-07-2017

BC01/307.0/2200/0813173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802900000-8

Collection Ref. Code : 1829-54-239-7

Customer Information----------

Name : GARCIA,RONILO M

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191311	Pole No	:	0813173
Serial No	:	40137288	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2369
Period From	:	07-04-2017	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

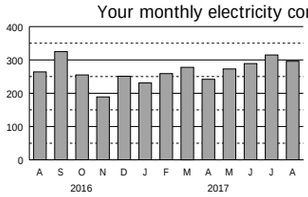
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,561.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,618.74
Transmission Charge	0.3681/kWh	108.96
System Loss Charge	0.8052/kWh	238.34
Sub-Total		1,966.04
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		97.40
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.89
Transmission		3.60
System Loss		15.94
Distribution		102.23
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		425.16
CURRENT BILL - AUGUST 2017		3,340.54
TOTAL AMOUNT DUE		6,902.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.54		
Less : VAT	249.42		
Amount Net of VAT	3,091.12		
Less: BIR 2306	103.92		
BIR 2307	58.65	VATable Sales	2,915.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.74
Amount Due	2,928.55	VAT Zero Rated Sales	0.00
Add : VAT	249.42	VAT Amount	249.42
TOTAL AMOUNT DUE	3,177.97	TOTAL SALES	3,340.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2200/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280709328723

Collection Ref. Code : 1829-54-239-7

Account ID : 2802900000-8

Customer Name : GARCIA,RONILO M

Meter Number : MTR1191311

Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN

Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,902.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28029000008

BC01/307.0/2200/0/23/08-07-2017/4

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389787720731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849468

38947000006

Date : 08-07-2017

BC01/307.0/2260/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894700000-6

Collection Ref. Code : 1837-72-593-4

Customer Information----------

Name : GOMEZ,HIALIZA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043315	Pole No	:	0813180
Serial No	:	121757611	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17
Period From	:	07-04-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

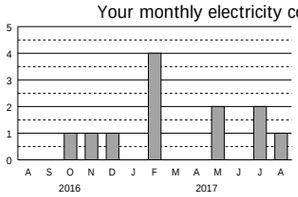
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 8.33
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.31
CURRENT BILL - AUGUST 2017		7.49
TOTAL AMOUNT DUE		66.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.49		
Less : VAT	0.75		
Amount Net of VAT	6.74		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.56
Amount Due	6.30	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	7.05	TOTAL SALES	7.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2260/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389787720731

Collection Ref. Code : 1837-72-593-4
Account ID : 3894700000-6
Customer Name : GOMEZ,HIALIZA
Meter Number : MTR1043315
Period : Nov 2016 to Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 66.66

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38947000006

BC01/307.0/2260/0/23/08-07-2017/4

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511836775909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831736

51119000001

Date : 08-07-2017

BC01/307.0/2290/0813124/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111900000-1

Collection Ref. Code : 1835-45-506-9

Customer Information----------

Name : BANTILES,ROSELA B

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	167711WS6	Pole No	:	0813124
Serial No	:	48713916	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34707
Period From	:	07-04-2017	Prev Rdg	:	34680
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

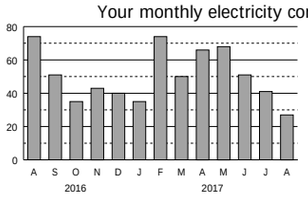
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.59
CURRENT BILL - AUGUST 2017		120.93
TOTAL AMOUNT DUE		410.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.93		
Less : VAT	8.48		
Amount Net of VAT	112.45		
Less: BIR 2306	3.54		
BIR 2307	1.96	VATable Sales	97.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.11
Amount Due	106.95	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	115.43	TOTAL SALES	120.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2290/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511836775909

Collection Ref. Code : 1835-45-506-9
Account ID : 5111900000-1
Customer Name : BANTILES,ROSELA B
Meter Number : 167711WS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 410.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51119000001

BC01/307.0/2290/0/23/08-07-2017/4

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000970802955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819880

00048000004

Date : 08-07-2017

BC01/307.0/2410/0813131/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004800000-4

Collection Ref. Code : 1843-94-203-8

Customer Information----------

Name : FAELDEN,CHERRYLYN W

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1181610	Pole No	:	0813131
Serial No	:	40127587	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1269
Period From	:	07-04-2017	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

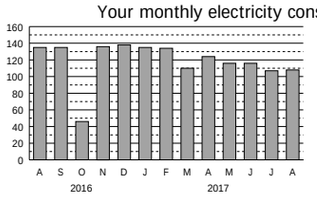
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.93
CURRENT BILL - AUGUST 2017		1,226.15
TOTAL AMOUNT DUE		2,692.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.15		
Less : VAT	91.78		
Amount Net of VAT	1,134.37		
Less: BIR 2306	38.24		
BIR 2307	21.53	VATable Sales	1,070.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,074.60	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,166.38	TOTAL SALES	1,226.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2410/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000970802955

Collection Ref. Code : 1843-94-203-8
Account ID : 0004800000-4
Customer Name : FAELDEN,CHERRYLYN W
Meter Number : MTR1181610
Period : Jul 2017

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,692.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00048000004 BC01/307.0/2410/0/23/08-07-2017/4 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924002433429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92478000000

BILLING STATEMENT

1010850696

Date : 08-07-2017

BC01/307.0/2470/0791181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247800000-0

Collection Ref. Code : 1845-56-356-5

Customer Information----------

Name : JUNTONG,MARIBETH A

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	480296GS6	Pole No	:	0791181
Serial No	:	67977666	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4525
Period From	:	07-04-2017	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	211	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

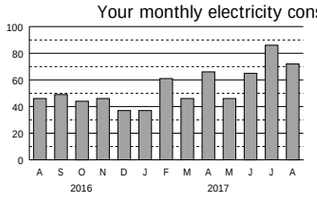
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.74
CURRENT BILL - AUGUST 2017		696.96
TOTAL AMOUNT DUE		1,565.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.96		
Less : VAT	51.58		
Amount Net of VAT	645.38		
Less: BIR 2306	21.50		
BIR 2307	12.14	VATable Sales	603.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.16
Amount Due	611.74	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	663.32	TOTAL SALES	696.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2470/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924002433429

Collection Ref. Code : 1845-56-356-5
Account ID : 9247800000-0
Customer Name : JUNTONG,MARIBETH A
Meter Number : 480296GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,565.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92478000000

BC01/307.0/2470/0/23/08-07-2017/4

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616915503352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838381

61637000003

Date : 08-07-2017

BC01/307.0/2510/0791195/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163700000-3

Collection Ref. Code : 1819-79-737-6

Customer Information----------

Name : GEPIGA,LORENA Y

Premise Address: J PITOGO ST CATARMAN LILOAN
Billing Address: J PITOGO ST CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	370683GS6	Pole No	:	0791195
Serial No	:	2003128076	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16455
Period From	:	07-04-2017	Prev Rdg	:	16309
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1554	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

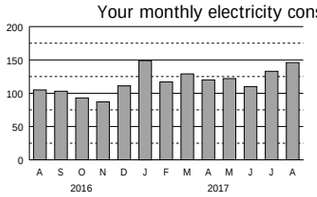
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		209.42
CURRENT BILL - AUGUST 2017		1,644.81
TOTAL AMOUNT DUE		3,145.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.81		
Less : VAT	122.75		
Amount Net of VAT	1,522.06		
Less: BIR 2306	51.15		
BIR 2307	28.88	VATable Sales	1,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.67
Amount Due	1,442.03	VAT Zero Rated Sales	0.00
Add : VAT	122.75	VAT Amount	122.75
TOTAL AMOUNT DUE	1,564.78	TOTAL SALES	1,644.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2510/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616915503352

Collection Ref. Code : 1819-79-737-6
Account ID : 6163700000-3
Customer Name : GEPIGA,LORENA Y
Meter Number : 370683GS6
Period : Jul 2017

Premise Address: J PITOGO ST CATARMAN LILOAN
Billing Address: J PITOGO ST CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,145.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61637000003

BC01/307.0/2510/0/23/08-07-2017/4

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813465467226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835344

81336000005

Date : 08-07-2017

BC01/307.0/2530/0791195/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133600000-5

Collection Ref. Code : 1821-32-023-9

Customer Information----------

Name : ABAYON,LOLITA D

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	395932GS6	Pole No	:	0791195
Serial No	:	2003158626	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30542
Period From	:	07-04-2017	Prev Rdg	:	30420
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	470	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

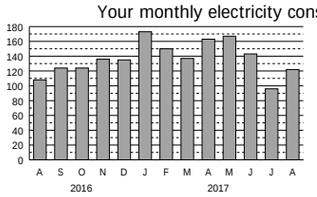
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.58
CURRENT BILL - AUGUST 2017		1,370.61
TOTAL AMOUNT DUE		2,413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.61		
Less : VAT	102.16		
Amount Net of VAT	1,268.45		
Less: BIR 2306	42.58		
BIR 2307	24.06	VATable Sales	1,196.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,201.81	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,303.97	TOTAL SALES	1,370.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2530/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813465467226

Collection Ref. Code : 1821-32-023-9
Account ID : 8133600000-5
Customer Name : ABAYON,LOLITA D
Meter Number : 395932GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,413.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81336000005

BC01/307.0/2530/0/23/08-07-2017/4

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304274100700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824400

30488000008

Date : 08-07-2017

BC01/307.0/2540/0318226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048800000-8

Collection Ref. Code : 1841-17-821-7

Customer Information----------

Name : TAMPOS,MICHAEL B

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	510543 GS6	Pole No	:	0318226
Serial No	:	52366228	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5228
Period From	:	07-04-2017	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	228	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

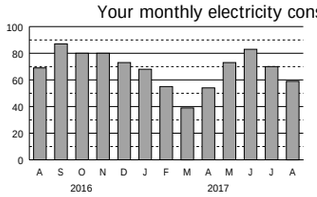
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.17
CURRENT BILL - AUGUST 2017		478.33
TOTAL AMOUNT DUE		1,136.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.33		
Less : VAT	35.08		
Amount Net of VAT	443.25		
Less: BIR 2306	14.64		
BIR 2307	8.23	VATable Sales	409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.09
Amount Due	420.38	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	455.46	TOTAL SALES	478.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2540/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304274100700

Collection Ref. Code : 1841-17-821-7
Account ID : 3048800000-8
Customer Name : TAMPOS,MICHAEL B
Meter Number : 510543 GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,136.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30488000008

BC01/307.0/2540/0/23/08-07-2017/4

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452538801651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843693

45249298063

Date : 08-07-2017

BC01/307.0/2550/0318226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524929806-3

Collection Ref. Code : 1851-38-869-9

Customer Information----------

Name : TAMPOS,MAYTUR BALADAD

Premise Address: DAPDAP CATARMAN
Billing Address: DAPDAP CATARMAN

TIN :

Metering Information----------

Meter No	:	516029 GS6	Pole No	:	0318226
Serial No	:	58177520	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3276
Period From	:	07-04-2017	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

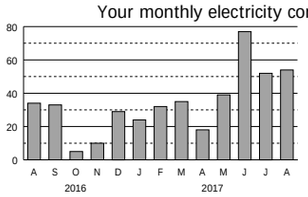
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.88
CURRENT BILL - AUGUST 2017		433.99
TOTAL AMOUNT DUE		853.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.99		
Less : VAT	31.69		
Amount Net of VAT	402.30		
Less: BIR 2306	13.20		
BIR 2307	7.47	VATable Sales	371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	381.63	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	413.32	TOTAL SALES	433.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2550/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452538801651

Collection Ref. Code : 1851-38-869-9
Account ID : 4524929806-3
Customer Name : TAMPOS,MAYTUR BALADAD
Meter Number : 516029 GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN
Billing Address: DAPDAP CATARMAN

TOTAL AMOUNT DUE : 853.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45249298063

BC01/307.0/2550/0/23/08-07-2017/4

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786660758813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843708

78683490185

Date : 08-07-2017

BC01/307.0/2560/0318226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868349018-5

Collection Ref. Code : 1859-47-503-5

Customer Information----------

Name : BUTALID,VIVENCIA SAUMBON

Premise Address: DAPDAP Lilo-an
Billing Address: DAPDAP Lilo-an

TIN : 434-719-264-000

Metering Information----------

Meter No	:	197179WS6	Pole No	:	0318226
Serial No	:	44279051	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	70052
Period From	:	07-04-2017	Prev Rdg	:	69957
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

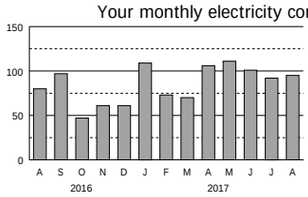
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		8.58
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		135.64
CURRENT BILL - AUGUST 2017		1,052.04
TOTAL AMOUNT DUE		3,750.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.04		
Less : VAT	79.33		
Amount Net of VAT	972.71		
Less: BIR 2306	33.05		
BIR 2307	18.44	VATable Sales	916.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	921.22	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,000.55	TOTAL SALES	1,052.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2560/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786660758813

Collection Ref. Code : 1859-47-503-5
Account ID : 7868349018-5
Customer Name : BUTALID,VIVENCIA SAUMBON
Meter Number : 197179WS6
Period : Jun 2017 to Jul 2017

Premise Address: DAPDAP Lilo-an
Billing Address: DAPDAP Lilo-an

TOTAL AMOUNT DUE : 3,750.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78683490185

BC01/307.0/2560/0/23/08-07-2017/4

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491974617695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852057

49187000002

Date : 08-07-2017

BC01/307.0/2575/0318212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918700000-2

Collection Ref. Code : 1843-25-827-7

Customer Information----------

Name : CALUNOD,ERLANDO S

Premise Address: J. PITOGO ST. DAPDAP CATARMAN LILOAN
Billing Address: J. PITOGO ST. DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150737	Pole No	:	0318212
Serial No	:	133486126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2501
Period From	:	07-04-2017	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	320	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

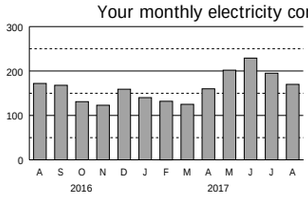
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	929.68
Transmission Charge	0.3681/kWh	62.58
System Loss Charge	0.8052/kWh	136.88
Sub-Total		1,129.14
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.42
Transmission		2.07
System Loss		9.16
Distribution		58.97
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.92
CURRENT BILL - AUGUST 2017		1,924.87
TOTAL AMOUNT DUE		4,143.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.87		
Less : VAT	143.94		
Amount Net of VAT	1,780.93		
Less: BIR 2306	59.97		
BIR 2307	33.80	VATable Sales	1,679.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,687.16	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,831.10	TOTAL SALES	1,924.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2575/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491974617695

Collection Ref. Code : 1843-25-827-7
Account ID : 4918700000-2
Customer Name : CALUNOD,ERLANDO S
Meter Number : MTR1150737
Period : Jul 2017

Premise Address: J. PITOGO ST. DAPDAP CATARMAN LILOAN
Billing Address: J. PITOGO ST. DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,143.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49187000002

BC01/307.0/2575/0/23/08-07-2017/4

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949068037138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840578

94998000007

Date : 08-07-2017

BC01/307.0/2610/0318212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499800000-7

Collection Ref. Code : 1835-23-167-5

Customer Information----------

Name : PEPITO,DANILA SULIT

Premise Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

Billing Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1150735	Pole No	:	0318212
Serial No	:	133486128	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	952
Period From	:	07-04-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

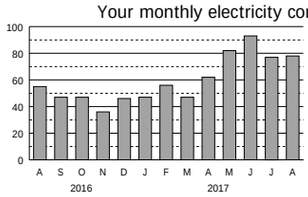
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.55
CURRENT BILL - AUGUST 2017		772.53
TOTAL AMOUNT DUE		1,505.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.53		
Less : VAT	57.78		
Amount Net of VAT	714.75		
Less: BIR 2306	24.10		
BIR 2307	13.46	VATable Sales	668.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.77
Amount Due	677.19	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	734.97	TOTAL SALES	772.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2610/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949068037138

Collection Ref. Code : 1835-23-167-5

Account ID : 9499800000-7

Customer Name : PEPITO,DANILA SULIT

Meter Number : MTR1150735

Period : Jul 2017

Premise Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

Billing Address: PUROK KAMANSI DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,505.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94998000007

BC01/307.0/2610/0/23/08-07-2017/4

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563730486557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861373

56378000006

Date : 08-07-2017

BC01/307.0/2670/0323126/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637800000-6

Collection Ref. Code : 1839-86-755-8

Customer Information----------

Name : QUIJANO,ROMIE G

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	432114GS6	Pole No	:	0323126
Serial No	:	53687397	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18372
Period From	:	07-04-2017	Prev Rdg	:	18144
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	125	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

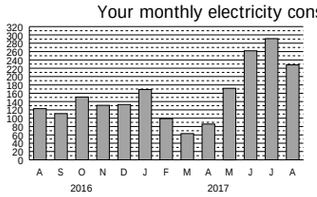
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,246.86
Transmission Charge	0.3681/kWh	83.93
System Loss Charge	0.8052/kWh	183.59
Sub-Total		1,514.38
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,289.50	65.79
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		12.42
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		87.74
Transmission		2.77
System Loss		12.28
Distribution		78.89
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		329.06
CURRENT BILL - AUGUST 2017		2,586.76
TOTAL AMOUNT DUE		5,876.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.76		
Less : VAT	193.60		
Amount Net of VAT	2,393.16		
Less: BIR 2306	80.67		
BIR 2307	45.42	VATable Sales	2,257.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.46
Amount Due	2,267.07	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,460.67	TOTAL SALES	2,586.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2670/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563730486557

Collection Ref. Code : 1839-86-755-8

Account ID : 5637800000-6

Customer Name : QUIJANO,ROMIE G

Meter Number : 432114GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,876.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56378000006

BC01/307.0/2670/0/23/08-07-2017/4

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840274352865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828223

84036000002

Date : 08-07-2017

BC01/307.0/2720/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403600000-2

Collection Ref. Code : 1809-75-386-4

Customer Information----------

Name : TAGALOG,RODRIGO M.

Premise Address: DAPDAP Lilo-an

Billing Address: DAPDAP Lilo-an

TIN :

Metering Information----------

Meter No	:	368331GS6	Pole No	:	0318303
Serial No	:	02107073	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8187
Period From	:	07-04-2017	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

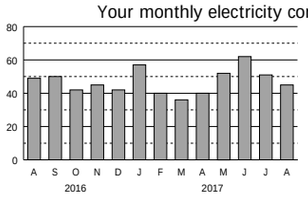
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.72
CURRENT BILL - AUGUST 2017		316.58
TOTAL AMOUNT DUE		730.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.58		
Less : VAT	22.97		
Amount Net of VAT	293.61		
Less: BIR 2306	9.58		
BIR 2307	5.39	VATable Sales	267.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	278.64	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	301.61	TOTAL SALES	316.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2720/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840274352865

Collection Ref. Code : 1809-75-386-4

Account ID : 8403600000-2

Customer Name : TAGALOG,RODRIGO M.

Meter Number : 368331GS6

Period : Jul 2017

Premise Address: DAPDAP Lilo-an

Billing Address: DAPDAP Lilo-an

TOTAL AMOUNT DUE : 730.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84036000002

BC01/307.0/2720/0/23/08-07-2017/4

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482487803194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839706

48286000004

Date : 08-07-2017

BC01/307.0/2740/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828600000-4

Collection Ref. Code : 1813-74-536-6

Customer Information----------

Name : TAGALOG,RIEL M.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	285893SS6	Pole No	:	0318303
Serial No	:	25373064	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14409
Period From	:	07-04-2017	Prev Rdg	:	14354
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	550	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

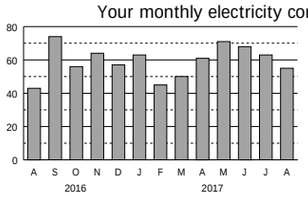
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.39
CURRENT BILL - AUGUST 2017		445.20
TOTAL AMOUNT DUE		1,016.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.20		
Less : VAT	32.61		
Amount Net of VAT	412.59		
Less: BIR 2306	13.58		
BIR 2307	7.66	VATable Sales	380.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	391.35	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	423.96	TOTAL SALES	445.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2740/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482487803194

Collection Ref. Code : 1813-74-536-6
Account ID : 4828600000-4
Customer Name : TAGALOG,RIEL M.
Meter Number : 285893SS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,016.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48286000004

BC01/307.0/2740/0/23/08-07-2017/4

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981864265636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837452

98109227599

Date : 08-07-2017

BC01/307.0/2750/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810922759-9

Collection Ref. Code : 1851-55-506-4

Customer Information----------

Name : TAGALOG,ROWEN MA

Premise Address: DAPDAP CATARMAN

Billing Address: DAPDAP CATARMAN

TIN :

Metering Information----------

Meter No	:	523494 RGS6	Pole No	:	0318303
Serial No	:	61265435	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4650
Period From	:	07-04-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

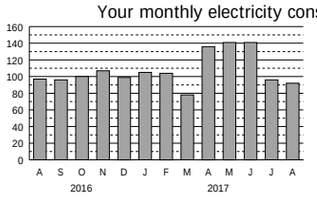
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		9.05
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		131.49
CURRENT BILL - AUGUST 2017		1,019.86
TOTAL AMOUNT DUE		3,671.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.86		
Less : VAT	76.94		
Amount Net of VAT	942.92		
Less: BIR 2306	32.07		
BIR 2307	17.87	VATable Sales	888.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.55
Amount Due	892.98	VAT Zero Rated Sales	0.00
Add : VAT	76.94	VAT Amount	76.94
TOTAL AMOUNT DUE	969.92	TOTAL SALES	1,019.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2750/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981864265636

Collection Ref. Code : 1851-55-506-4

Account ID : 9810922759-9

Customer Name : TAGALOG,ROWEN MA

Meter Number : 523494 RGS6

Period : Jun 2017 to Jul 2017

Premise Address: DAPDAP CATARMAN

Billing Address: DAPDAP CATARMAN

TOTAL AMOUNT DUE : 3,671.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98109227599

BC01/307.0/2750/0/23/08-07-2017/4

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940770342398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827789

9403600001

Date : 08-07-2017

BC01/307.0/2760/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403600000-1

Collection Ref. Code : 1809-75-392-9

Customer Information----------

Name : TAGALOG,RAMEL M.

Premise Address: DAPDAP Lilo-an
Billing Address: DAPDAP Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1023893	Pole No	:	0318303
Serial No	:	121759424	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	346
Period From	:	07-04-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

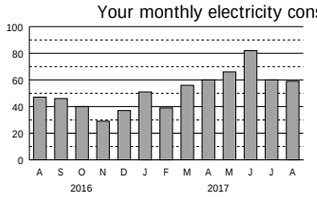
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.74
CURRENT BILL - AUGUST 2017		474.54
TOTAL AMOUNT DUE		964.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.54		
Less : VAT	34.67		
Amount Net of VAT	439.87		
Less: BIR 2306	14.47		
BIR 2307	8.17	VATable Sales	405.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	417.23	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	451.90	TOTAL SALES	474.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2760/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940770342398

Collection Ref. Code : 1809-75-392-9
Account ID : 9403600000-1
Customer Name : TAGALOG,RAMEL M.
Meter Number : MTR1023893
Period : Jul 2017

Premise Address: DAPDAP Lilo-an
Billing Address: DAPDAP Lilo-an

TOTAL AMOUNT DUE : 964.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9403600001

BC01/307.0/2760/0/23/08-07-2017/4

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033180202127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819197

03388000006

Date : 08-07-2017

BC01/307.0/2870/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338800000-6

Collection Ref. Code : 1839-98-095-8

Customer Information----------

Name : EATHORNE,GLICERIA M1 T

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	436894GS6	Pole No	:	0323140
Serial No	:	52674882	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3940
Period From	:	07-04-2017	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	220	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

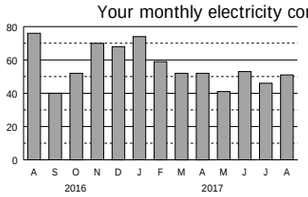
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.21
CURRENT BILL - AUGUST 2017		417.44
TOTAL AMOUNT DUE		617.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.44		
Less : VAT	30.74		
Amount Net of VAT	386.70		
Less: BIR 2306	12.80		
BIR 2307	7.19	VATable Sales	357.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	366.71	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	397.45	TOTAL SALES	417.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2870/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033180202127

Collection Ref. Code : 1839-98-095-8
Account ID : 0338800000-6
Customer Name : EATHORNE,GLICERIA M1 T
Meter Number : 436894GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 617.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03388000006

BC01/307.0/2870/0/23/08-07-2017/4

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133538164607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861470

13388000005

Date : 08-07-2017

BC01/307.0/2880/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338800000-5

Collection Ref. Code : 1839-98-098-2

Customer Information----------

Name : EATHORNE,GLICERIA M2 T

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	434160GS6	Pole No	:	0323140
Serial No	:	793478423	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4444
Period From	:	07-04-2017	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	220	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

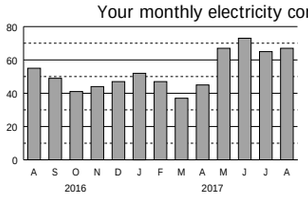
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.85
CURRENT BILL - AUGUST 2017		609.14
TOTAL AMOUNT DUE		1,204.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.14		
Less : VAT	44.82		
Amount Net of VAT	564.32		
Less: BIR 2306	18.66		
BIR 2307	10.57	VATable Sales	525.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.03
Amount Due	535.09	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	579.91	TOTAL SALES	609.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2880/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133538164607

Collection Ref. Code : 1839-98-098-2

Account ID : 1338800000-5

Customer Name : EATHORNE,GLICERIA M2 T

Meter Number : 434160GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,204.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13388000005

BC01/307.0/2880/0/23/08-07-2017/4

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533906647791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860218

5338000001

Date : 08-07-2017

BC01/307.0/2920/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338800000-1

Collection Ref. Code : 1839-98-116-4

Customer Information----------

Name : EATHORNE,GLICERIA M6 T

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	436878GS6	Pole No	:	0323140
Serial No	:	98078086	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6627
Period From	:	07-04-2017	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

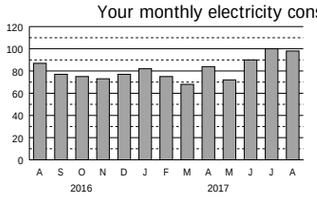
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 26.01
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.52
CURRENT BILL - AUGUST 2017		1,045.83
TOTAL AMOUNT DUE		2,086.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.83		
Less : VAT	77.63		
Amount Net of VAT	968.20		
Less: BIR 2306	32.34		
BIR 2307	18.31	VATable Sales	910.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	917.55	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	995.18	TOTAL SALES	1,045.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2920/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533906647791

Collection Ref. Code : 1839-98-116-4
Account ID : 5338800000-1
Customer Name : EATHORNE,GLICERIA M6 T
Meter Number : 436878GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,086.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5338000001

BC01/307.0/2920/0/23/08-07-2017/4

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181013871581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839309

18197000005

Date : 08-07-2017

BC01/307.0/2950/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819700000-5

Collection Ref. Code : 1843-34-404-1

Customer Information----------

Name : EATHORNE,GLICERIA M3 T

Premise Address: DAP-DAP CATARMAN LILOAN

Billing Address: DAP-DAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	383768GS6	Pole No	:	0323140
Serial No	:	2003133300	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5112
Period From	:	07-04-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

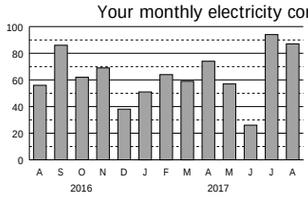
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.77
CURRENT BILL - AUGUST 2017		884.97
TOTAL AMOUNT DUE		1,865.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.97		
Less : VAT	65.59		
Amount Net of VAT	819.38		
Less: BIR 2306	27.34		
BIR 2307	15.46	VATable Sales	768.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	776.58	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	842.17	TOTAL SALES	884.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2950/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181013871581

Collection Ref. Code : 1843-34-404-1

Account ID : 1819700000-5

Customer Name : EATHORNE,GLICERIA M3 T

Meter Number : 383768GS6

Period : Jul 2017

Premise Address: DAP-DAP CATARMAN LILOAN

Billing Address: DAP-DAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,865.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18197000005

BC01/307.0/2950/0/23/08-07-2017/4

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936917656007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821736

93639147144

Date : 08-07-2017

BC01/307.0/2980/1136844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363914714-4

Collection Ref. Code : 1849-48-017-6

Customer Information----------

Name : DORSEY,BENNYDELYN BACAMANTE

Premise Address: DAP-DAP CATARMAN

Billing Address: DAP-DAP CATARMAN

TIN : 148-756-071-000

Metering Information----------

Meter No	:	520906 GS6	Pole No	:	1136844
Serial No	:	57737606	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14747
Period From	:	07-04-2017	Prev Rdg	:	14425
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	111	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

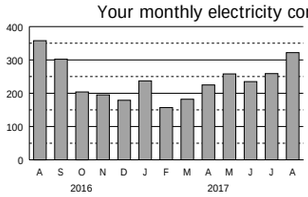
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,760.92
Transmission Charge	0.3681/kWh	118.53
System Loss Charge	0.8052/kWh	259.27
Sub-Total		2,138.72
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		87.04
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.89
Transmission		3.91
System Loss		17.36
Distribution		111.16
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		460.11
CURRENT BILL - AUGUST 2017		3,612.21
TOTAL AMOUNT DUE		6,541.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.21		
Less : VAT	269.01		
Amount Net of VAT	3,343.20		
Less: BIR 2306	112.10		
BIR 2307	63.42	VATable Sales	3,152.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,167.68	VAT Zero Rated Sales	0.00
Add : VAT	269.01	VAT Amount	269.01
TOTAL AMOUNT DUE	3,436.69	TOTAL SALES	3,612.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2980/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936917656007

Collection Ref. Code : 1849-48-017-6

Account ID : 9363914714-4

Customer Name : DORSEY,BENNYDELYN BACAMANTE

Meter Number : 520906 GS6

Period : Jul 2017

Premise Address: DAP-DAP CATARMAN

Billing Address: DAP-DAP CATARMAN

TOTAL AMOUNT DUE : 6,541.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93639147144

BC01/307.0/2980/0/23/08-07-2017/4

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466241632828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862226

46616000009

Date : 08-07-2017

BC01/307.0/3020/0318072/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661600000-9

Collection Ref. Code : 1819-95-815-9

Customer Information----------

Name : VILLANUEVA,LATIFA B

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	377585GS6	Pole No	:	0318072
Serial No	:	2003139835	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	73805
Period From	:	07-04-2017	Prev Rdg	:	73188
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	850	Billed kWh	:	617

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

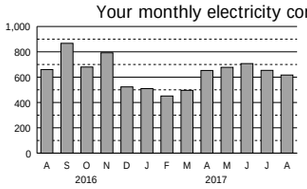
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,415.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,374.19
Transmission Charge	0.3681/kWh	227.12
System Loss Charge	0.8052/kWh	496.81
Sub-Total		4,098.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	54.42
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 7,416.00	148.32
Sub-Total		202.85
Government Charges		
Franchise Tax - Local		33.39
LFT Differential	0.0042/kWh	2.59
Value Added Tax		
Generation		237.41
Transmission		7.50
System Loss		33.22
Distribution		212.45
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.91
Sub-Total		885.56
CURRENT BILL - AUGUST 2017		6,956.95
TOTAL AMOUNT DUE		14,372.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 7,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 637.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.95		
Less : VAT	519.24		
Amount Net of VAT	6,437.71		
Less: BIR 2306	216.35		
BIR 2307	122.15	VATable Sales	6,071.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.32
Amount Due	6,099.21	VAT Zero Rated Sales	0.00
Add : VAT	519.24	VAT Amount	519.24
TOTAL AMOUNT DUE	6,618.45	TOTAL SALES	6,956.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3020/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466241632828

Collection Ref. Code : 1819-95-815-9
Account ID : 4661600000-9
Customer Name : VILLANUEVA,LATIFA B
Meter Number : 377585GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 14,372.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46616000009

BC01/307.0/3020/0/23/08-07-2017/4

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618486531151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61898000007

1010840638
Date : 08-07-2017
BC01/307.0/3030/0318072/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189800000-7
Collection Ref. Code : 1833-89-830-3

Customer Information----------
Name : CUYOS,DONATO B
Premise Address: DAPDAP CATARMAN, LILO-AN
Billing Address: DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	372494GS6	Pole No	:	0318072
Serial No	:	2003128934	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19959
Period From	:	07-04-2017	Prev Rdg	:	19698
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	630	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

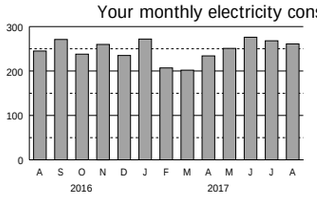
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,427.33
Transmission Charge	0.3681/kWh	96.07
System Loss Charge	0.8052/kWh	210.16
Sub-Total		1,733.56
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		14.13
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		100.43
Transmission		3.17
System Loss		14.06
Distribution		90.22
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		374.72
CURRENT BILL - AUGUST 2017		2,943.90
TOTAL AMOUNT DUE		5,981.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2017 - 3,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.90		
Less : VAT	219.77		
Amount Net of VAT	2,724.13		
Less: BIR 2306	91.57		
BIR 2307	51.69	VATable Sales	2,569.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.95
Amount Due	2,580.87	VAT Zero Rated Sales	0.00
Add : VAT	219.77	VAT Amount	219.77
TOTAL AMOUNT DUE	2,800.64	TOTAL SALES	2,943.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3030/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618486531151

Collection Ref. Code : 1833-89-830-3
Account ID : 6189800000-7
Customer Name : CUYOS,DONATO B
Meter Number : 372494GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN, LILO-AN
Billing Address: DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,981.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61898000007

BC01/307.0/3030/0/23/08-07-2017/4

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533147600067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819402

53346000002

Date : 08-07-2017

BC01/307.0/3040/0318072/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334600000-2

Collection Ref. Code : 1821-39-839-4

Customer Information----------

Name : APAS,GERTRUDES P

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	410065GS6	Pole No	:	0318072
Serial No	:	2003216827	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13414
Period From	:	07-04-2017	Prev Rdg	:	13299
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	710	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

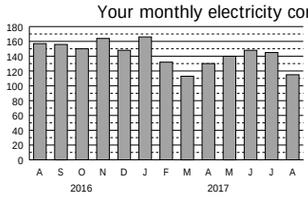
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		170.56
CURRENT BILL - AUGUST 2017		1,345.94
TOTAL AMOUNT DUE		3,028.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 1,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.94		
Less : VAT	102.04		
Amount Net of VAT	1,243.90		
Less: BIR 2306	42.52		
BIR 2307	23.65	VATable Sales	1,175.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.52
Amount Due	1,177.73	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,279.77	TOTAL SALES	1,345.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3040/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533147600067

Collection Ref. Code : 1821-39-839-4
Account ID : 5334600000-2
Customer Name : APAS,GERTRUDES P
Meter Number : 410065GS6
Period : Jul 2017

Premise Address: SITIO DAPDAP CATARMAN LILOAN
Billing Address: SITIO DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,028.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53346000002

BC01/307.0/3040/0/23/08-07-2017/4

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668684333395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820620

66856000006

Date : 08-07-2017

BC01/307.0/3050/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685600000-6

Collection Ref. Code : 1813-27-344-8

Customer Information----------

Name : PILAPIL,MELQUIADES

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137131	Pole No	:	0318093
Serial No	:	85000356	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1370
Period From	:	07-04-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

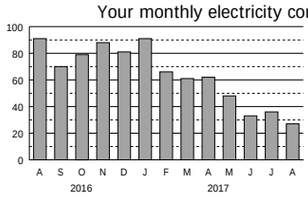
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.94
CURRENT BILL - AUGUST 2017		124.08
TOTAL AMOUNT DUE		344.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.08		
Less : VAT	8.82		
Amount Net of VAT	115.26		
Less: BIR 2306	3.68		
BIR 2307	2.02	VATable Sales	100.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	109.56	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	118.38	TOTAL SALES	124.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3050/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668684333395

Collection Ref. Code : 1813-27-344-8
Account ID : 6685600000-6
Customer Name : PILAPIL,MELQUIADES
Meter Number : MTR1137131
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 344.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66856000006

BC01/307.0/3050/0/23/08-07-2017/4

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891585615038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853701

89186000009

Date : 08-07-2017

BC01/307.0/3090/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918600000-9

Collection Ref. Code : 1813-57-431-6

Customer Information----------

Name : RIVERA,FELISA B.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	278709GS6	Pole No	:	0318093
Serial No	:	47273965	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9994
Period From	:	07-04-2017	Prev Rdg	:	9916
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	320	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

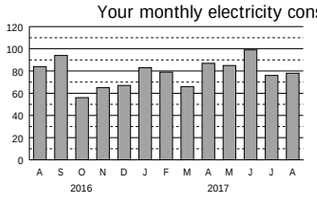
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		- 76.33
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.66
CURRENT BILL - AUGUST 2017		773.59
TOTAL AMOUNT DUE		1,514.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.59		
Less : VAT	57.89		
Amount Net of VAT	715.70		
Less: BIR 2306	24.14		
BIR 2307	13.48	VATable Sales	669.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.77
Amount Due	678.08	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	735.97	TOTAL SALES	773.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3090/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891585615038

Collection Ref. Code : 1813-57-431-6
Account ID : 8918600000-9
Customer Name : RIVERA,FELISA B.
Meter Number : 278709GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,514.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89186000009

BC01/307.0/3090/0/23/08-07-2017/4

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651612741717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842983

65173790018

Date : 08-07-2017

BC01/307.0/3095/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517379001-8

Collection Ref. Code : 1861-91-491-1

Customer Information----------

Name : SEAS,IRISH BITOON

Premise Address: PUROK KAMUNGGAY DAPDAP CATARMAN, LILO-AN

Billing Address: PUROK KAMUNGGAY DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115169	Pole No	:	0318093
Serial No	:	40052524	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1818
Period From	:	07-04-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	385	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

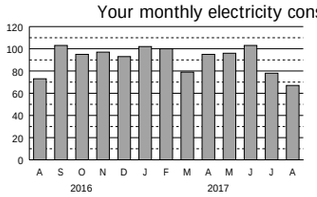
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.27
CURRENT BILL - AUGUST 2017		612.89
TOTAL AMOUNT DUE		1,375.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.89		
Less : VAT	45.22		
Amount Net of VAT	567.67		
Less: BIR 2306	18.82		
BIR 2307	10.64	VATable Sales	528.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.05
Amount Due	538.21	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	583.43	TOTAL SALES	612.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3095/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651612741717

Collection Ref. Code : 1861-91-491-1

Account ID : 6517379001-8

Customer Name : SEAS,IRISH BITOON

Meter Number : MTR1115169

Period : Jul 2017

Premise Address: PUROK KAMUNGGAY DAPDAP CATARMAN, LILO-AN

Billing Address: PUROK KAMUNGGAY DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,375.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65173790018

BC01/307.0/3095/0/23/08-07-2017/4

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238167073518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823952

23817000005

Date : 08-07-2017

BC01/307.0/3100/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381700000-5

Collection Ref. Code : 1819-22-842-8

Customer Information----------

Name : MABATID,RAMIL C.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097211	Pole No	:	0318093
Serial No	:	84447199	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5961
Period From	:	07-04-2017	Prev Rdg	:	5705
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	575	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

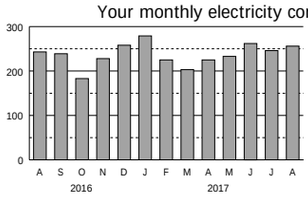
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,767.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,399.99
Transmission Charge	0.3681/kWh	94.23
System Loss Charge	0.8052/kWh	206.13
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,768.00	115.36
Sub-Total		137.98
Government Charges		
Franchise Tax - Local		14.17
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		98.50
Transmission		3.11
System Loss		13.79
Distribution		88.50
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		374.60
CURRENT BILL - AUGUST 2017		2,950.42
TOTAL AMOUNT DUE		8,718.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.42		
Less : VAT	222.29		
Amount Net of VAT	2,728.13		
Less: BIR 2306	92.61		
BIR 2307	51.82	VATable Sales	2,575.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.31
Amount Due	2,583.70	VAT Zero Rated Sales	0.00
Add : VAT	222.29	VAT Amount	222.29
TOTAL AMOUNT DUE	2,805.99	TOTAL SALES	2,950.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3100/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238167073518

Collection Ref. Code : 1819-22-842-8
Account ID : 2381700000-5
Customer Name : MABATID,RAMIL C.
Meter Number : MTR1097211
Period : Jun 2017 to Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 8,718.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23817000005

BC01/307.0/3100/0/23/08-07-2017/4

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660586892840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856171

66029000008

Date : 08-07-2017

BC01/307.0/3130/1063503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602900000-8

Collection Ref. Code : 1841-58-461-4

Customer Information----------

Name : LIBUT-LIBUT,MARTINEZ M2 A

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	416822GS6	Pole No	:	1063503
Serial No	:	91772233	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3812
Period From	:	07-04-2017	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	375	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

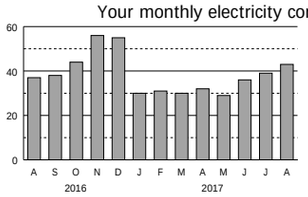
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.14
CURRENT BILL - AUGUST 2017		298.83
TOTAL AMOUNT DUE		524.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 205.43

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.83		
Less : VAT	21.55		
Amount Net of VAT	277.28		
Less: BIR 2306	8.98		
BIR 2307	5.09	VATable Sales	252.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.21	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	284.76	TOTAL SALES	298.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3130/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660586892840

Collection Ref. Code : 1841-58-461-4
Account ID : 6602900000-8
Customer Name : LIBUT-LIBUT,MARTINEZ M2 A
Meter Number : 416822GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 524.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66029000008

BC01/307.0/3130/0/23/08-07-2017/4

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448008223816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839011

44856000003

Date : 08-07-2017

BC01/307.0/3150/0318142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485600000-3

Collection Ref. Code : 1813-27-188-7

Customer Information----------

Name : MAGLASANG,VICTORIA B

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	237376DS6	Pole No	:	0318142
Serial No	:	13682819	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9121
Period From	:	07-04-2017	Prev Rdg	:	9007
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

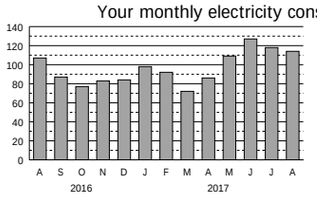
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		164.05
CURRENT BILL - AUGUST 2017		1,289.34
TOTAL AMOUNT DUE		2,631.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.34		
Less : VAT	96.35		
Amount Net of VAT	1,192.99		
Less: BIR 2306	40.15		
BIR 2307	22.64	VATable Sales	1,125.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	1,130.20	VAT Zero Rated Sales	0.00
Add : VAT	96.35	VAT Amount	96.35
TOTAL AMOUNT DUE	1,226.55	TOTAL SALES	1,289.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3150/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448008223816

Collection Ref. Code : 1813-27-188-7
Account ID : 4485600000-3
Customer Name : MAGLASANG,VICTORIA B
Meter Number : 237376DS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,631.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44856000003 BC01/307.0/3150/0/23/08-07-2017/4 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372678317955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825846

37236000008

Date : 08-07-2017

BC01/307.0/3200/0318156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723600000-8

Collection Ref. Code : 1821-29-986-8

Customer Information----------

Name : LLORAG,ROSALINA M

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	497301 GS6	Pole No	:	0318156
Serial No	:	77982947	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8913
Period From	:	07-04-2017	Prev Rdg	:	8788
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	350	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

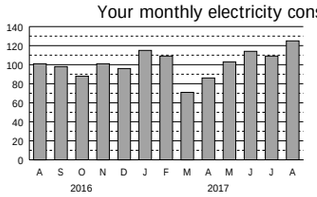
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.27
CURRENT BILL - AUGUST 2017		1,407.98
TOTAL AMOUNT DUE		2,645.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.98		
Less : VAT	105.05		
Amount Net of VAT	1,302.93		
Less: BIR 2306	43.78		
BIR 2307	24.72	VATable Sales	1,228.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,234.43	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,339.48	TOTAL SALES	1,407.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3200/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372678317955

Collection Ref. Code : 1821-29-986-8
Account ID : 3723600000-8
Customer Name : LLORAG,ROSALINA M
Meter Number : 497301 GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,645.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37236000008

BC01/307.0/3200/0/23/08-07-2017/4

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427528090473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855116

42718000005

Date : 08-07-2017

BC01/307.0/3210/0318156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271800000-5

Collection Ref. Code : 1843-68-140-4

Customer Information----------

Name : CADAYONA,ARNEL G

Premise Address: LOT 2337-J SITIO DAPDAP CATARMAN LILOAN
Billing Address: LOT 2337-J SITIO DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	413388GS6	Pole No	:	0318156
Serial No	:	57475760	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16743
Period From	:	07-04-2017	Prev Rdg	:	16678
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	490	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

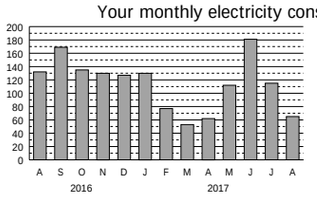
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.27
CURRENT BILL - AUGUST 2017		607.91
TOTAL AMOUNT DUE		1,930.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.91		
Less : VAT	45.30		
Amount Net of VAT	562.61		
Less: BIR 2306	18.86		
BIR 2307	10.56	VATable Sales	524.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.97
Amount Due	533.19	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	578.49	TOTAL SALES	607.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3210/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427528090473

Collection Ref. Code : 1843-68-140-4
Account ID : 4271800000-5
Customer Name : CADAYONA,ARNEL G
Meter Number : 413388GS6
Period : Jul 2017

Premise Address: LOT 2337-J SITIO DAPDAP CATARMAN LILOAN
Billing Address: LOT 2337-J SITIO DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,930.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42718000005

BC01/307.0/3210/0/23/08-07-2017/4

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566601854248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862870

56650691530

Date : 08-07-2017

BC01/307.0/3220/1451702/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665069153-0

Collection Ref. Code : 1859-73-377-8

Customer Information----------

Name : BACAOCO,ENRIQUE AYSON

Premise Address: DAPDAP CATARMAN, LILO-AN

Billing Address: DAPDAP CATARMAN, LILO-AN

TIN : 231-379-175-000

Metering Information----------

Meter No	:	MTR1150743	Pole No	:	1451702
Serial No	:	133480609	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5790
Period From	:	07-04-2017	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	207	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

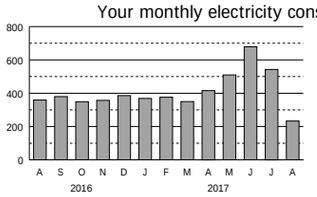
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,179.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,274.21
Transmission Charge	0.3681/kWh	85.77
System Loss Charge	0.8052/kWh	187.61
Sub-Total		1,547.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,179.50	123.59
Sub-Total		144.18
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		89.66
Transmission		2.84
System Loss		12.56
Distribution		80.60
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		343.38
CURRENT BILL - AUGUST 2017		2,706.83
TOTAL AMOUNT DUE		8,886.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 7,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.83		
Less : VAT	204.64		
Amount Net of VAT	2,502.19		
Less: BIR 2306	85.28		
BIR 2307	47.55	VATable Sales	2,363.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.74
Amount Due	2,369.36	VAT Zero Rated Sales	0.00
Add : VAT	204.64	VAT Amount	204.64
TOTAL AMOUNT DUE	2,574.00	TOTAL SALES	2,706.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3220/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566601854248

Collection Ref. Code : 1859-73-377-8

Account ID : 5665069153-0

Customer Name : BACAOCO,ENRIQUE AYSON

Meter Number : MTR1150743

Period : Jul 2017

Premise Address: DAPDAP CATARMAN, LILO-AN

Billing Address: DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 8,886.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56650691530 BC01/307.0/3220/0/23/08-07-2017/4 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721945728264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846024

72158000009

Date : 08-07-2017

BC01/307.0/3240/0318142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215800000-9

Collection Ref. Code : 1831-96-476-7

Customer Information----------

Name : LAURON,EVA S

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	174368DS6	Pole No	:	0318142
Serial No	:	12472657	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	48880
Period From	:	07-04-2017	Prev Rdg	:	48791
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

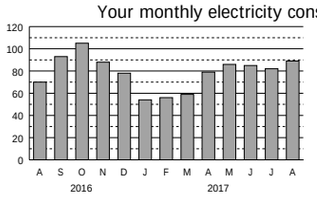
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 68.13
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.03
CURRENT BILL - AUGUST 2017		901.68
TOTAL AMOUNT DUE		1,748.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.68		
Less : VAT	66.71		
Amount Net of VAT	834.97		
Less: BIR 2306	27.80		
BIR 2307	15.75	VATable Sales	782.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	791.42	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	858.13	TOTAL SALES	901.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3240/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721945728264

Collection Ref. Code : 1831-96-476-7

Account ID : 7215800000-9

Customer Name : LAURON,EVA S

Meter Number : 174368DS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,748.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72158000009

BC01/307.0/3240/0/23/08-07-2017/4

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466130773052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818789

4660234622

Date : 08-07-2017

BC01/307.0/3241/0318142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660023462-2

Collection Ref. Code : 4660-02-346-2

Customer Information----------

Name : GARBO,MARIA ELENA RIVERA

Premise Address: PUROK KAMUNGGAY DAPDAP CATARMAN,LILOAN
Billing Address: PUROK KAMUNGGAY DAPDAP CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188200	Pole No	:	0318142
Serial No	:	40134177	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	678
Period From	:	07-04-2017	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

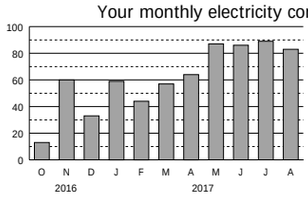
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 61.27
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.36
CURRENT BILL - AUGUST 2017		843.86
TOTAL AMOUNT DUE		1,749.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.86		
Less : VAT	62.54		
Amount Net of VAT	781.32		
Less: BIR 2306	26.05		
BIR 2307	14.74	VATable Sales	732.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	740.53	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	803.07	TOTAL SALES	843.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3241/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466130773052

Collection Ref. Code : 4660-02-346-2
Account ID : 4660023462-2
Customer Name : GARBO,MARIA ELENA RIVERA
Meter Number : MTR1188200
Period : Jul 2017

Premise Address: PUROK KAMUNGGAY DAPDAP CATARMAN,LILOAN
Billing Address: PUROK KAMUNGGAY DAPDAP CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,749.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4660234622

BC01/307.0/3241/0/23/08-07-2017/4

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858992496629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851478

85849604963

Date : 08-07-2017

BC01/307.0/3335/0318184/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584960496-3

Collection Ref. Code : 1863-95-338-8

Customer Information----------

Name : BELLOVINO,JUDY SALUDARIO

Premise Address: PUROK KAMUNGAY CATARMAN,LILOAN

Billing Address: PUROK KAMUNGAY CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186841	Pole No	:	0318184
Serial No	:	40132818	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3960
Period From	:	07-04-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	700	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

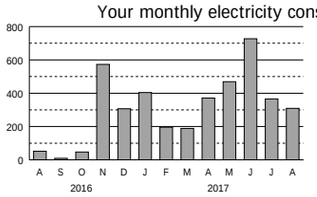
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,689.83
Transmission Charge	0.3681/kWh	113.74
System Loss Charge	0.8052/kWh	248.81
Sub-Total		2,052.38
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,053.50	81.07
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		16.77
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		118.91
Transmission		3.76
System Loss		16.65
Distribution		106.70
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		444.70
CURRENT BILL - AUGUST 2017		3,494.60
TOTAL AMOUNT DUE		7,548.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 13,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.60		
Less : VAT	261.19		
Amount Net of VAT	3,233.41		
Less: BIR 2306	108.84		
BIR 2307	61.36	VATable Sales	3,049.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.51
Amount Due	3,063.21	VAT Zero Rated Sales	0.00
Add : VAT	261.19	VAT Amount	261.19
TOTAL AMOUNT DUE	3,324.40	TOTAL SALES	3,494.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3335/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858992496629

Collection Ref. Code : 1863-95-338-8

Account ID : 8584960496-3

Customer Name : BELLOVINO,JUDY SALUDARIO

Meter Number : MTR1186841

Period : Jul 2017

Premise Address: PUROK KAMUNGAY CATARMAN,LILOAN

Billing Address: PUROK KAMUNGAY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 7,548.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85849604963

BC01/307.0/3335/0/23/08-07-2017/4

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801252668463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820154

80142924119

Date : 08-07-2017

BC01/307.0/3350/0318184/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014292411-9

Collection Ref. Code : 1855-37-587-7

Customer Information----------

Name : CACANOG,RICO MAGLASANG

Premise Address: DAPDAP CATARMAN,LILO-AN

Billing Address: DAPDAP CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1150732	Pole No	:	0318184
Serial No	:	133486079	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	792
Period From	:	07-04-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

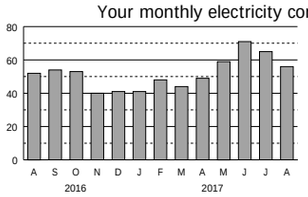
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.59
CURRENT BILL - AUGUST 2017		453.51
TOTAL AMOUNT DUE		1,047.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.51		
Less : VAT	33.24		
Amount Net of VAT	420.27		
Less: BIR 2306	13.85		
BIR 2307	7.81	VATable Sales	387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	398.61	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	431.85	TOTAL SALES	453.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3350/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801252668463

Collection Ref. Code : 1855-37-587-7

Account ID : 8014292411-9

Customer Name : CACANOG,RICO MAGLASANG

Meter Number : MTR1150732

Period : Jul 2017

Premise Address: DAPDAP CATARMAN,LILO-AN

Billing Address: DAPDAP CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 1,047.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80142924119

BC01/307.0/3350/0/23/08-07-2017/4

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775624822013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829655

77526000003

Date : 08-07-2017

BC01/307.0/3380/0318135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752600000-3

Collection Ref. Code : 1821-26-725-7

Customer Information----------

Name : SUGANOB,ARIEL P

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	392585GS6	Pole No	:	0318135
Serial No	:	2003143102	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7468
Period From	:	07-04-2017	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	380	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

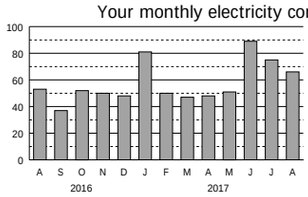
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 111.89
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.99
CURRENT BILL - AUGUST 2017		603.31
TOTAL AMOUNT DUE		1,330.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.31		
Less : VAT	44.51		
Amount Net of VAT	558.80		
Less: BIR 2306	18.55		
BIR 2307	10.47	VATable Sales	520.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	529.78	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	574.29	TOTAL SALES	603.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3380/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775624822013

Collection Ref. Code : 1821-26-725-7
Account ID : 7752600000-3
Customer Name : SUGANOB,ARIEL P
Meter Number : 392585GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,330.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77526000003

BC01/307.0/3380/0/23/08-07-2017/4

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951771104709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843127

95146000005

Date : 08-07-2017

BC01/307.0/3400/0318233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514600000-5

Collection Ref. Code : 1811-89-860-2

Customer Information----------

Name : LAURON,ALEX S.

Premise Address: DAPDAP CATARMAN LILO-AN
Billing Address: DAPDAP CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	248085DS6	Pole No	:	0318233
Serial No	:	11127243	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16077
Period From	:	07-04-2017	Prev Rdg	:	15929
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	210	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

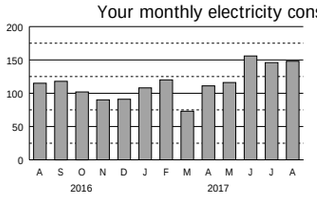
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.59
CURRENT BILL - AUGUST 2017		1,670.16
TOTAL AMOUNT DUE		3,319.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,744.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.16		
Less : VAT	124.72		
Amount Net of VAT	1,545.44		
Less: BIR 2306	51.95		
BIR 2307	29.32	VATable Sales	1,457.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,464.17	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,588.89	TOTAL SALES	1,670.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3400/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951771104709

Collection Ref. Code : 1811-89-860-2
Account ID : 9514600000-5
Customer Name : LAURON,ALEX S.
Meter Number : 248085DS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILO-AN
Billing Address: DAPDAP CATARMAN LILO-AN

TOTAL AMOUNT DUE : 3,319.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95146000005

BC01/307.0/3400/0/23/08-07-2017/4

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788480241488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847149

78890645605

Date : 08-07-2017

BC01/307.0/3480/0318261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889064560-5

Collection Ref. Code : 1855-81-707-1

Customer Information----------

Name : BALSA,MANILYN CATADMAN

Premise Address: MAHAYAHAY II CATARMAN LILO-AN

Billing Address: MAHAYAHAY II CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	325943 GS6	Pole No	:	0318261
Serial No	:	44778462	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3591
Period From	:	07-04-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	328	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

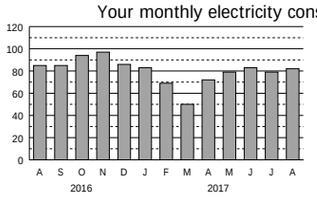
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.68
CURRENT BILL - AUGUST 2017		830.80
TOTAL AMOUNT DUE		1,594.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.80		
Less : VAT	61.46		
Amount Net of VAT	769.34		
Less: BIR 2306	25.61		
BIR 2307	14.51	VATable Sales	721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.22
Amount Due	729.22	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	790.68	TOTAL SALES	830.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3480/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788480241488

Collection Ref. Code : 1855-81-707-1

Account ID : 7889064560-5

Customer Name : BALSA,MANILYN CATADMAN

Meter Number : 325943 GS6

Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILO-AN

Billing Address: MAHAYAHAY II CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,594.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78890645605

BC01/307.0/3480/0/23/08-07-2017/4

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398587540253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861612

39856000003

Date : 08-07-2017

BC01/307.0/3490/0318282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985600000-3

Collection Ref. Code : 1813-27-569-6

Customer Information----------

Name : ROBLE,VENANCIA

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	5167FA21	Pole No	:	0318282
Serial No	:	938219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2592
Period From	:	07-04-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

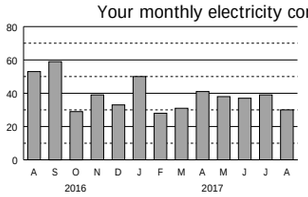
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 183.96
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.94
CURRENT BILL - AUGUST 2017		132.08
TOTAL AMOUNT DUE		362.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.08		
Less : VAT	9.17		
Amount Net of VAT	122.91		
Less: BIR 2306	3.83		
BIR 2307	2.14	VATable Sales	106.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.94	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	126.11	TOTAL SALES	132.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3490/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398587540253

Collection Ref. Code : 1813-27-569-6

Account ID : 3985600000-3

Customer Name : ROBLE,VENANCIA

Meter Number : 5167FA21

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 362.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39856000003

BC01/307.0/3490/0/23/08-07-2017/4

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042201870179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830274

04287000006

Date : 08-07-2017

BC01/307.0/3510/0318275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428700000-6

Collection Ref. Code : 1843-28-449-9

Customer Information----------

Name : SASUMAN,SERGE A

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152234	Pole No	:	0318275
Serial No	:	40103802	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1263
Period From	:	07-04-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

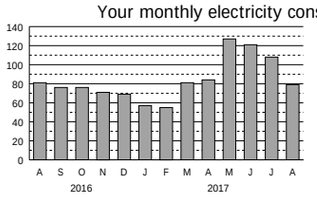
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 4,078.00	81.56
Sub-Total		- 31.80
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.71
CURRENT BILL - AUGUST 2017		834.67
TOTAL AMOUNT DUE		2,097.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.67		
Less : VAT	64.10		
Amount Net of VAT	770.57		
Less: BIR 2306	26.73		
BIR 2307	14.57	VATable Sales	723.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.61
Amount Due	729.27	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	793.37	TOTAL SALES	834.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3510/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042201870179

Collection Ref. Code : 1843-28-449-9
Account ID : 0428700000-6
Customer Name : SASUMAN,SERGE A
Meter Number : MTR1152234
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,097.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04287000006

BC01/307.0/3510/0/23/08-07-2017/4

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847356317714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84747000002

BILLING STATEMENT

1010837086

Date : 08-07-2017

BC01/307.0/3530/0318296/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474700000-2

Collection Ref. Code : 1837-22-404-8

Customer Information----------

Name : SUELO,TITA P

Premise Address: MAHAYAHAY CATARMAN LILOA
Billing Address: MAHAYAHAY CATARMAN LILOA

TIN :

Metering Information----------

Meter No	:	147473DS6	Pole No	:	0318296
Serial No	:	12789328	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	78658
Period From	:	07-04-2017	Prev Rdg	:	78621
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

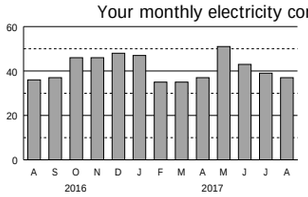
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 173.67
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.63
CURRENT BILL - AUGUST 2017		219.58
TOTAL AMOUNT DUE		451.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.58		
Less : VAT	15.66		
Amount Net of VAT	203.92		
Less: BIR 2306	6.53		
BIR 2307	3.68	VATable Sales	182.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	193.71	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	209.37	TOTAL SALES	219.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3530/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847356317714

Collection Ref. Code : 1837-22-404-8
Account ID : 8474700000-2
Customer Name : SUELO,TITA P
Meter Number : 147473DS6
Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN LILOA
Billing Address: MAHAYAHAY CATARMAN LILOA

TOTAL AMOUNT DUE : 451.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84747000002

BC01/307.0/3530/0/23/08-07-2017/4

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455926618673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848416

45527000009

Date : 08-07-2017

BC01/307.0/3540/0318254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552700000-9

Collection Ref. Code : 1819-53-368-9

Customer Information----------

Name : ROBLE,ROWENA B

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	479251GS6	Pole No	:	0318254
Serial No	:	65785396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5176
Period From	:	07-04-2017	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

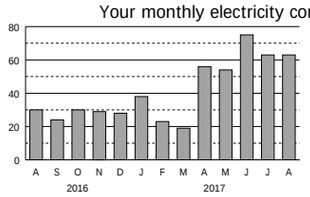
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 109.19
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.93
CURRENT BILL - AUGUST 2017		573.45
TOTAL AMOUNT DUE		1,151.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.45		
Less : VAT	42.21		
Amount Net of VAT	531.24		
Less: BIR 2306	17.59		
BIR 2307	9.95	VATable Sales	494.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	503.70	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	545.91	TOTAL SALES	573.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3540/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455926618673

Collection Ref. Code : 1819-53-368-9
Account ID : 4552700000-9
Customer Name : ROBLE,ROWENA B
Meter Number : 479251GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,151.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45527000009

BC01/307.0/3540/0/23/08-07-2017/4

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299616127105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862788

29950908722

Date : 08-07-2017

BC01/307.0/3550/0318261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995090872-2

Collection Ref. Code : 1855-89-173-5

Customer Information----------

Name : ROBLE,MANUEL PILAPIL

Premise Address: MAHAYAYAHY II CATARMAN, LILO-AN
Billing Address: MAHAYAYAHY II CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	540527 GS6	Pole No	:	0318261
Serial No	:	220861834	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3437
Period From	:	07-04-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	328	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

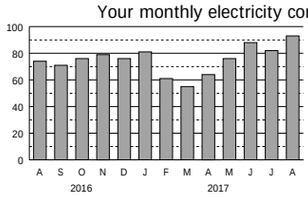
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.26
CURRENT BILL - AUGUST 2017		989.66
TOTAL AMOUNT DUE		1,841.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.66		
Less : VAT	73.34		
Amount Net of VAT	916.32		
Less: BIR 2306	30.57		
BIR 2307	17.33	VATable Sales	861.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	868.42	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	941.76	TOTAL SALES	989.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3550/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299616127105

Collection Ref. Code : 1855-89-173-5
Account ID : 2995090872-2
Customer Name : ROBLE,MANUEL PILAPIL
Meter Number : 540527 GS6
Period : Jul 2017

Premise Address: MAHAYAYAHY II CATARMAN, LILO-AN
Billing Address: MAHAYAYAHY II CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,841.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29950908722

BC01/307.0/3550/0/23/08-07-2017/4

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934723943318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819853

93417000002

Date : 08-07-2017

BC01/307.0/3560/0318254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341700000-2

Collection Ref. Code : 1819-16-431-4

Customer Information----------

Name : DE GUZMAN,DOMINGO D.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	318795GS6	Pole No	:	0318254
Serial No	:	44424746	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12574
Period From	:	07-04-2017	Prev Rdg	:	12327
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1852	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

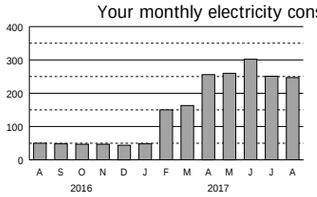
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,350.77
Transmission Charge	0.3681/kWh	90.92
System Loss Charge	0.8052/kWh	198.88
Sub-Total		1,640.57
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		95.04
Transmission		3.00
System Loss		13.29
Distribution		85.41
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		356.12
CURRENT BILL - AUGUST 2017		2,799.35
TOTAL AMOUNT DUE		6,253.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.35		
Less : VAT	209.39		
Amount Net of VAT	2,589.96		
Less: BIR 2306	87.25		
BIR 2307	49.15	VATable Sales	2,443.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.73
Amount Due	2,453.56	VAT Zero Rated Sales	0.00
Add : VAT	209.39	VAT Amount	209.39
TOTAL AMOUNT DUE	2,662.95	TOTAL SALES	2,799.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3560/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934723943318

Collection Ref. Code : 1819-16-431-4
Account ID : 9341700000-2
Customer Name : DE GUZMAN,DOMINGO D.
Meter Number : 318795GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,253.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93417000002

BC01/307.0/3560/0/23/08-07-2017/4

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878358883568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836317

87867291301

Date : 08-07-2017

BC01/307.0/3610/0308212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786729130-1

Collection Ref. Code : 1853-25-266-2

Customer Information----------

Name : MAQUILAN,CORAZON BAGUIO

Premise Address: MAHAYAHAY CATARMAN

Billing Address: MAHAYAHAY CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1157044	Pole No	:	0308212
Serial No	:	133498768	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	344
Period From	:	07-04-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

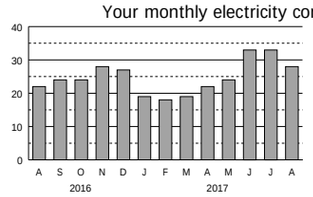
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		380.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.684/kWh	19.15
System Loss Charge	0.7914/kWh	22.16
Sub-Total		194.43
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	2.47
Surcharge	0.02 of 381.00	7.62
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.62
System Loss		1.43
Distribution		10.21
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		41.16
CURRENT BILL - AUGUST 2017		330.80
TOTAL AMOUNT DUE		711.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.80		
Less : VAT	24.45		
Amount Net of VAT	306.35		
Less: BIR 2306	10.20		
BIR 2307	5.83	VATable Sales	289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.71
Amount Due	290.32	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	314.77	TOTAL SALES	330.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3610/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878358883568

Collection Ref. Code : 1853-25-266-2

Account ID : 8786729130-1

Customer Name : MAQUILAN,CORAZON BAGUIO

Meter Number : MTR1157044

Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN

Billing Address: MAHAYAHAY CATARMAN

TOTAL AMOUNT DUE : 711.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87867291301

BC01/307.0/3610/0/23/08-07-2017/4

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525972444381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849743

52598498310

Date : 08-07-2017

BC01/307.0/3700/0308170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259849831-0

Collection Ref. Code : 1851-84-884-3

Customer Information----------

Name : KOCH,ILDEME MAHINAY

Premise Address: MAHAYAHAY CATARMAN

Billing Address: MAHAYAHAY CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1091926	Pole No	:	0308170
Serial No	:	40016843	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8527
Period From	:	07-04-2017	Prev Rdg	:	8226
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	233	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

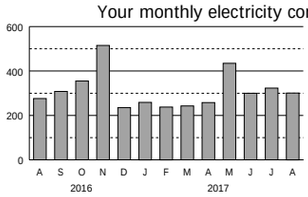
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,646.08
Transmission Charge	0.3681/kWh	110.80
System Loss Charge	0.8052/kWh	242.37
Sub-Total		1,999.25
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,652.00	73.04
Sub-Total		99.64
Government Charges		
Franchise Tax - Local		16.31
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		115.82
Transmission		3.66
System Loss		16.22
Distribution		103.95
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		432.44
CURRENT BILL - AUGUST 2017		3,397.58
TOTAL AMOUNT DUE		7,049.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.58		
Less : VAT	253.72		
Amount Net of VAT	3,143.86		
Less: BIR 2306	105.72		
BIR 2307	59.65	VATable Sales	2,965.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.72
Amount Due	2,978.49	VAT Zero Rated Sales	0.00
Add : VAT	253.72	VAT Amount	253.72
TOTAL AMOUNT DUE	3,232.21	TOTAL SALES	3,397.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3700/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525972444381

Collection Ref. Code : 1851-84-884-3

Account ID : 5259849831-0

Customer Name : KOCH,ILDEME MAHINAY

Meter Number : MTR1091926

Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN

Billing Address: MAHAYAHAY CATARMAN

TOTAL AMOUNT DUE : 7,049.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52598498310

BC01/307.0/3700/0/23/08-07-2017/4

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982286152597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838975

98254885415

Date : 08-07-2017

BC01/307.0/3770/0320500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825488541-5

Collection Ref. Code : 1859-23-194-2

Customer Information----------

Name : ADONIS,JOSEPHINE REDOBLE

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028634	Pole No	:	0320500
Serial No	:	121521103	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1819
Period From	:	07-04-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	226	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

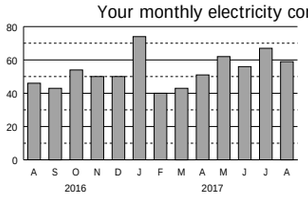
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.17
CURRENT BILL - AUGUST 2017		487.26
TOTAL AMOUNT DUE		1,541.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.26		
Less : VAT	36.04		
Amount Net of VAT	451.22		
Less: BIR 2306	15.04		
BIR 2307	8.39	VATable Sales	417.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.13
Amount Due	427.79	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	463.83	TOTAL SALES	487.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3770/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982286152597

Collection Ref. Code : 1859-23-194-2
Account ID : 9825488541-5
Customer Name : ADONIS,JOSEPHINE REDOBLE
Meter Number : MTR1028634
Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,541.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98254885415

BC01/307.0/3770/0/23/08-07-2017/4

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432453303626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860968

43267645224

Date : 08-07-2017

BC01/307.0/3780/0308331/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326764522-4

Collection Ref. Code : 1859-49-161-8

Customer Information----------

Name : BALILI,VENUS ADONIS

Premise Address: MAHAYAHAY 2 CATARMAN,LILO-AN
Billing Address: MAHAYAHAY 2 CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016413	Pole No	:	0308331
Serial No	:	121753603	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4760
Period From	:	07-04-2017	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	266	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

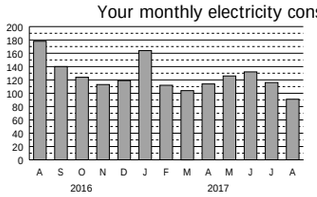
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		- 17.06
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.74
CURRENT BILL - AUGUST 2017		979.47
TOTAL AMOUNT DUE		2,300.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.47		
Less : VAT	72.95		
Amount Net of VAT	906.52		
Less: BIR 2306	30.39		
BIR 2307	17.16	VATable Sales	852.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.79
Amount Due	858.97	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	931.92	TOTAL SALES	979.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3780/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432453303626

Collection Ref. Code : 1859-49-161-8
Account ID : 4326764522-4
Customer Name : BALILI,VENUS ADONIS
Meter Number : MTR1016413
Period : Jul 2017

Premise Address: MAHAYAHAY 2 CATARMAN,LILO-AN
Billing Address: MAHAYAHAY 2 CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 2,300.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43267645224

BC01/307.0/3780/0/23/08-07-2017/4

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869382465485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823007

86948443113

Date : 08-07-2017

BC01/307.0/3790/0308331/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694844311-3

Collection Ref. Code : 1859-49-110-3

Customer Information----------

Name : ADONIS,MARS REDOBLE

Premise Address: MAHAYAHAY 2 CATARMAN,LILO-AN
Billing Address: MAHAYAHAY 2 CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016412	Pole No	:	0308331
Serial No	:	121753638	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5219
Period From	:	07-04-2017	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

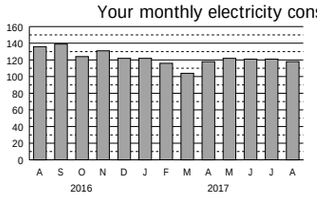
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.75
CURRENT BILL - AUGUST 2017		1,334.04
TOTAL AMOUNT DUE		2,707.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.04		
Less : VAT	99.67		
Amount Net of VAT	1,234.37		
Less: BIR 2306	41.53		
BIR 2307	23.42	VATable Sales	1,164.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.08
Amount Due	1,169.42	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,269.09	TOTAL SALES	1,334.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3790/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869382465485

Collection Ref. Code : 1859-49-110-3
Account ID : 8694844311-3
Customer Name : ADONIS,MARS REDOBLE
Meter Number : MTR1016412
Period : Jul 2017

Premise Address: MAHAYAHAY 2 CATARMAN,LILO-AN
Billing Address: MAHAYAHAY 2 CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 2,707.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86948443113

BC01/307.0/3790/0/23/08-07-2017/4

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284757485637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843051

28417000008

Date : 08-07-2017

BC01/307.0/3840/0308226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841700000-8

Collection Ref. Code : 1819-20-347-6

Customer Information----------

Name : MAGDADARO,IMELDA B.

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152943	Pole No	:	0308226
Serial No	:	84441834	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1018
Period From	:	07-04-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	904	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

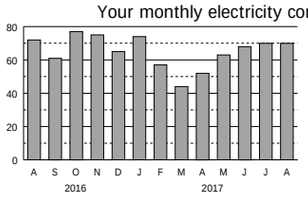
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.63
CURRENT BILL - AUGUST 2017		636.56
TOTAL AMOUNT DUE		1,274.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.56		
Less : VAT	46.83		
Amount Net of VAT	589.73		
Less: BIR 2306	19.53		
BIR 2307	11.04	VATable Sales	548.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	559.16	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	605.99	TOTAL SALES	636.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3840/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284757485637

Collection Ref. Code : 1819-20-347-6
Account ID : 2841700000-8
Customer Name : MAGDADARO,IMELDA B.
Meter Number : MTR1152943
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,274.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28417000008

BC01/307.0/3840/0/23/08-07-2017/4

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637209860201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823340

63702756733

Date : 08-07-2017

BC01/307.0/3855/0308240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370275673-3

Collection Ref. Code : 6370-27-567-3

Customer Information----------

Name : JUGALBOT,MARIAN GLADYS TAN

Premise Address: MAHAYAHAY II CATARMAN, LILO-AN

Billing Address: MAHAYAHAY II CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196581	Pole No	:	0308240
Serial No	:	40142558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	332
Period From	:	07-04-2017	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	463	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

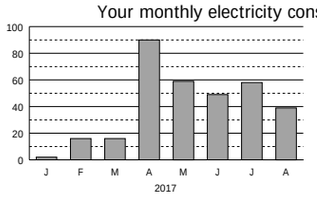
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.21
CURRENT BILL - AUGUST 2017		236.52
TOTAL AMOUNT DUE		711.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.52		
Less : VAT	17.06		
Amount Net of VAT	219.46		
Less: BIR 2306	7.11		
BIR 2307	3.97	VATable Sales	197.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.15
Amount Due	208.38	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	225.44	TOTAL SALES	236.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3855/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637209860201

Collection Ref. Code : 6370-27-567-3

Account ID : 6370275673-3

Customer Name : JUGALBOT,MARIAN GLADYS TAN

Meter Number : MTR1196581

Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN, LILO-AN

Billing Address: MAHAYAHAY II CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 711.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63702756733

BC01/307.0/3855/0/23/08-07-2017/4

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136332414635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823110

13647000002

Date : 08-07-2017

BC01/307.0/3890/0308240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364700000-2

Collection Ref. Code : 1841-70-722-8

Customer Information----------

Name : SANCOVER,NILO L

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	442864GS6	Pole No	:	0308240
Serial No	:	56666553	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6207
Period From	:	07-04-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	330	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

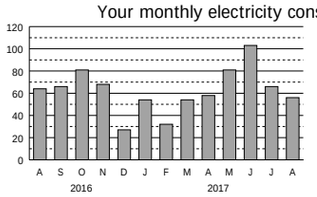
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.65
CURRENT BILL - AUGUST 2017		453.93
TOTAL AMOUNT DUE		1,066.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.93		
Less : VAT	33.29		
Amount Net of VAT	420.64		
Less: BIR 2306	13.87		
BIR 2307	7.81	VATable Sales	388.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	432.25	TOTAL SALES	453.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3890/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136332414635

Collection Ref. Code : 1841-70-722-8
Account ID : 1364700000-2
Customer Name : SANCOVER,NILO L
Meter Number : 442864GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,066.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13647000002

BC01/307.0/3890/0/23/08-07-2017/4

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293999013979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855727

29346000002

Date : 08-07-2017

BC01/307.0/3910/0308254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934600000-2

Collection Ref. Code : 1821-41-119-6

Customer Information----------

Name : LIBRE,JOSE B

Premise Address: MAHAYAHAY CATARMAN LILOAN
Billing Address: MAHAYAHAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	413097GS6	Pole No	:	0308254
Serial No	:	63028550	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5381
Period From	:	07-04-2017	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	340	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

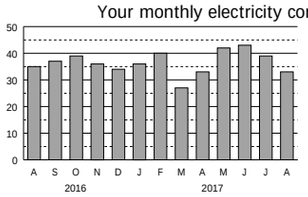
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.78
CURRENT BILL - AUGUST 2017		196.71
TOTAL AMOUNT DUE		428.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.71		
Less : VAT	14.06		
Amount Net of VAT	182.65		
Less: BIR 2306	5.86		
BIR 2307	3.30	VATable Sales	163.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	173.49	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	187.55	TOTAL SALES	196.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3910/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293999013979

Collection Ref. Code : 1821-41-119-6
Account ID : 2934600000-2
Customer Name : LIBRE,JOSE B
Meter Number : 413097GS6
Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN LILOAN
Billing Address: MAHAYAHAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 428.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29346000002

BC01/307.0/3910/0/23/08-07-2017/4

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478730566537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833706

47809000004

Date : 08-07-2017

BC01/307.0/3930/0308254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780900000-4

Collection Ref. Code : 1829-39-923-3

Customer Information----------

Name : LAURON,ALEJANDRA B

Premise Address: CATARMAN LILOAN MAHAYAHAY II
Billing Address: CATARMAN LILOAN MAHAYAHAY II

TIN :

Metering Information----------

Meter No	:	354105WS6	Pole No	:	0308254
Serial No	:	57927437	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10541
Period From	:	07-04-2017	Prev Rdg	:	10514
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

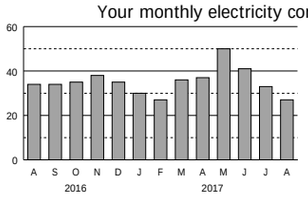
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.36
CURRENT BILL - AUGUST 2017		118.87
TOTAL AMOUNT DUE		316.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.87		
Less : VAT	8.26		
Amount Net of VAT	110.61		
Less: BIR 2306	3.45		
BIR 2307	1.92	VATable Sales	95.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	105.24	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3930/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478730566537

Collection Ref. Code : 1829-39-923-3
Account ID : 4780900000-4
Customer Name : LAURON,ALEJANDRA B
Meter Number : 354105WS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN MAHAYAHAY II
Billing Address: CATARMAN LILOAN MAHAYAHAY II

TOTAL AMOUNT DUE : 316.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47809000004

BC01/307.0/3930/0/23/08-07-2017/4

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378278286011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833759

37898000007

Date : 08-07-2017

BC01/307.0/3940/0308254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789800000-7

Collection Ref. Code : 1833-92-542-4

Customer Information----------

Name : LAURON,ANACLETO T

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	252671SS6	Pole No	:	0308254
Serial No	:	37125316	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18643
Period From	:	07-04-2017	Prev Rdg	:	18522
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

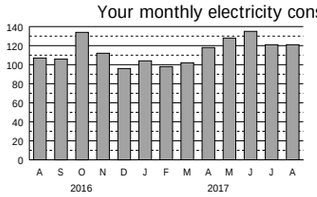
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.96
CURRENT BILL - AUGUST 2017		1,366.94
TOTAL AMOUNT DUE		2,736.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.94		
Less : VAT	102.11		
Amount Net of VAT	1,264.83		
Less: BIR 2306	42.55		
BIR 2307	24.00	VATable Sales	1,192.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,198.28	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,300.39	TOTAL SALES	1,366.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3940/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378278286011

Collection Ref. Code : 1833-92-542-4

Account ID : 3789800000-7

Customer Name : LAURON,ANACLETO T

Meter Number : 252671SS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,736.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37898000007

BC01/307.0/3940/0/23/08-07-2017/4

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890849543488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853614

89086000000

Date : 08-07-2017

BC01/307.0/3950/0308254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908600000-0

Collection Ref. Code : 1813-46-950-4

Customer Information----------

Name : AUMAN,MA ESTARLET P.

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	278720GS6	Pole No	:	0308254
Serial No	:	45596323	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15842
Period From	:	07-04-2017	Prev Rdg	:	15688
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	430	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

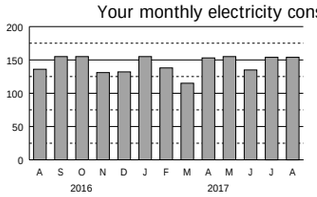
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		225.27
CURRENT BILL - AUGUST 2017		1,774.11
TOTAL AMOUNT DUE		3,556.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.11		
Less : VAT	133.64		
Amount Net of VAT	1,640.47		
Less: BIR 2306	55.69		
BIR 2307	31.16	VATable Sales	1,548.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.63
Amount Due	1,553.62	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,687.26	TOTAL SALES	1,774.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3950/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890849543488

Collection Ref. Code : 1813-46-950-4
Account ID : 8908600000-0
Customer Name : AUMAN,MA ESTARLET P.
Meter Number : 278720GS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN LILOAN
Billing Address: DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,556.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89086000000

BC01/307.0/3950/0/23/08-07-2017/4

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320526699448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844456

32046000009

Date : 08-07-2017

BC01/307.0/3960/0308275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204600000-9

Collection Ref. Code : 1811-62-623-8

Customer Information----------

Name : MAQUILAN,EUSEBIA P.

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	224963WS6	Pole No	:	0308275
Serial No	:	45009561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8272
Period From	:	07-04-2017	Prev Rdg	:	8216
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

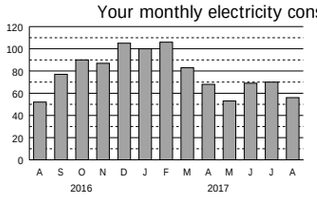
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.22
CURRENT BILL - AUGUST 2017		468.04
TOTAL AMOUNT DUE		1,105.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.04		
Less : VAT	34.80		
Amount Net of VAT	433.24		
Less: BIR 2306	14.50		
BIR 2307	8.07	VATable Sales	400.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.42
Amount Due	410.67	VAT Zero Rated Sales	0.00
Add : VAT	34.80	VAT Amount	34.80
TOTAL AMOUNT DUE	445.47	TOTAL SALES	468.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3960/0/22/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320526699448

Collection Ref. Code : 1811-62-623-8
Account ID : 3204600000-9
Customer Name : MAQUILAN,EUSEBIA P.
Meter Number : 224963WS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,105.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32046000009

BC01/307.0/3960/0/22/08-07-2017/4

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658349294429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853883

65886000002

Date : 08-07-2017

BC01/307.0/4070/0290506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588600000-2

Collection Ref. Code : 1813-90-818-4

Customer Information----------

Name : JUGALBOT,ISAIAS JR M.

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	289336SS6	Pole No	:	0290506
Serial No	:	33538198	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4877
Period From	:	07-04-2017	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	280	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

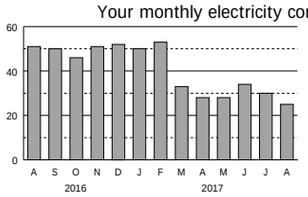
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.51
CURRENT BILL - AUGUST 2017		109.04
TOTAL AMOUNT DUE		239.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.04		
Less : VAT	7.53		
Amount Net of VAT	101.51		
Less: BIR 2306	3.14		
BIR 2307	1.76	VATable Sales	87.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.61	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	104.14	TOTAL SALES	109.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4070/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658349294429

Collection Ref. Code : 1813-90-818-4
Account ID : 6588600000-2
Customer Name : JUGALBOT,ISAIAS JR M.
Meter Number : 289336SS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 239.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65886000002

BC01/307.0/4070/0/23/08-07-2017/4

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425592665047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851350

42537000004

Date : 08-07-2017

BC01/307.0/4100/0290506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253700000-4

Collection Ref. Code : 1819-76-761-2

Customer Information----------

Name : JUGALBOT,DOMINO M

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	367615GS6	Pole No	:	0290506
Serial No	:	02106961	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4270
Period From	:	07-04-2017	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	620	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

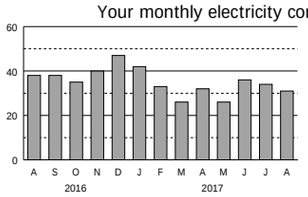
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.25
CURRENT BILL - AUGUST 2017		181.73
TOTAL AMOUNT DUE		265.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.73		
Less : VAT	12.89		
Amount Net of VAT	168.84		
Less: BIR 2306	5.38		
BIR 2307	3.04	VATable Sales	151.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.36
Amount Due	160.42	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	173.31	TOTAL SALES	181.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4100/0/21/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425592665047

Collection Ref. Code : 1819-76-761-2
Account ID : 4253700000-4
Customer Name : JUGALBOT,DOMINO M
Meter Number : 367615GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 265.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42537000004

BC01/307.0/4100/0/21/08-07-2017/4

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981768468308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837781

98178000000

Date : 08-07-2017

BC01/307.0/4140/0289910/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817800000-0

Collection Ref. Code : 1839-64-185-1

Customer Information----------

Name : KONNO,FELICIANA M

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043316	Pole No	:	0289910
Serial No	:	121757580	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1304
Period From	:	07-04-2017	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

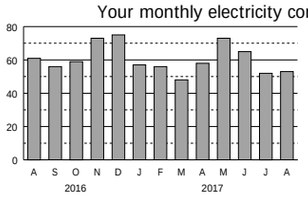
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.69
CURRENT BILL - AUGUST 2017		425.95
TOTAL AMOUNT DUE		835.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.95		
Less : VAT	31.10		
Amount Net of VAT	394.85		
Less: BIR 2306	12.94		
BIR 2307	7.33	VATable Sales	364.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	374.58	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	405.68	TOTAL SALES	425.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4140/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981768468308

Collection Ref. Code : 1839-64-185-1
Account ID : 9817800000-0
Customer Name : KONNO,FELICIANA M
Meter Number : MTR1043316
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 835.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98178000000

BC01/307.0/4140/0/23/08-07-2017/4

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558223882872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853710

55856000009

Date : 08-07-2017

BC01/307.0/4150/0290450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585600000-9

Collection Ref. Code : 1813-27-266-2

Customer Information----------

Name : CANETE,DAMIANA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	435767GS6	Pole No	:	0290450
Serial No	:	85039520	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6294
Period From	:	07-04-2017	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

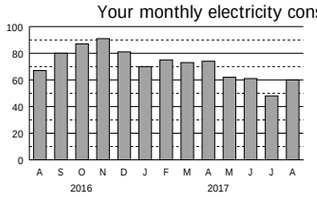
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.48
CURRENT BILL - AUGUST 2017		478.91
TOTAL AMOUNT DUE		818.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.91		
Less : VAT	34.85		
Amount Net of VAT	444.06		
Less: BIR 2306	14.52		
BIR 2307	8.24	VATable Sales	409.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	421.30	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	456.15	TOTAL SALES	478.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4150/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558223882872

Collection Ref. Code : 1813-27-266-2
Account ID : 5585600000-9
Customer Name : CANETE,DAMIANA
Meter Number : 435767GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 818.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55856000009

BC01/307.0/4150/0/23/08-07-2017/4

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496320398757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859016

49627000000

Date : 08-07-2017

BC01/307.0/4200/0290450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962700000-0

Collection Ref. Code : 1819-64-470-7

Customer Information----------

Name : PEPITO,RODELO I

Premise Address: SITIO MAHAYAHAY II CATARMAN LILOAN
Billing Address: SITIO MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051780	Pole No	:	0290450
Serial No	:	121449533	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6069
Period From	:	07-04-2017	Prev Rdg	:	5847
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	258	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

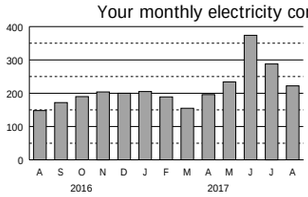
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,214.05
Transmission Charge	0.3681/kWh	81.72
System Loss Charge	0.8052/kWh	178.75
Sub-Total		1,474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		12.10
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.42
Transmission		2.70
System Loss		11.96
Distribution		76.83
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		320.61
CURRENT BILL - AUGUST 2017		2,520.67
TOTAL AMOUNT DUE		5,805.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.67		
Less : VAT	188.71		
Amount Net of VAT	2,331.96		
Less: BIR 2306	78.63		
BIR 2307	44.26	VATable Sales	2,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.90
Amount Due	2,209.07	VAT Zero Rated Sales	0.00
Add : VAT	188.71	VAT Amount	188.71
TOTAL AMOUNT DUE	2,397.78	TOTAL SALES	2,520.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4200/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496320398757

Collection Ref. Code : 1819-64-470-7
Account ID : 4962700000-0
Customer Name : PEPITO,RODELO I
Meter Number : MTR1051780
Period : Jul 2017

Premise Address: SITIO MAHAYAHAY II CATARMAN LILOAN
Billing Address: SITIO MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,805.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49627000000 BC01/307.0/4200/0/23/08-07-2017/4 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546230641188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837074

54638000007

Date : 08-07-2017

BC01/307.0/4220/0290436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463800000-7

Collection Ref. Code : 1825-42-110-2

Customer Information----------

Name : CANETE,ELIZA

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	320131GS6	Pole No	:	0290436
Serial No	:	46116014	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6050
Period From	:	07-04-2017	Prev Rdg	:	6015
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	40	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

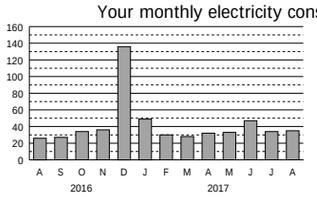
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.65
CURRENT BILL - AUGUST 2017		207.52
TOTAL AMOUNT DUE		410.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.52		
Less : VAT	14.81		
Amount Net of VAT	192.71		
Less: BIR 2306	6.18		
BIR 2307	3.48	VATable Sales	172.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.05	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	197.86	TOTAL SALES	207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4220/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546230641188

Collection Ref. Code : 1825-42-110-2

Account ID : 5463800000-7

Customer Name : CANETE,ELIZA

Meter Number : 320131GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 410.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54638000007

BC01/307.0/4220/0/23/08-07-2017/4

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058605717889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849837

05856000004

Date : 08-07-2017

BC01/307.0/4230/0290436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585600000-4

Collection Ref. Code : 1813-27-224-7

Customer Information----------

Name : MAQUILAN,CERIACO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	424221GS6	Pole No	:	0290436
Serial No	:	15481382	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5093
Period From	:	07-04-2017	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

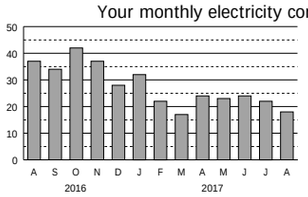
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.59
CURRENT BILL - AUGUST 2017		17.45
TOTAL AMOUNT DUE		110.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.45		
Less : VAT	0.83		
Amount Net of VAT	16.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	16.13	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.96	TOTAL SALES	17.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4230/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058605717889

Collection Ref. Code : 1813-27-224-7
Account ID : 0585600000-4
Customer Name : MAQUILAN,CERIACO
Meter Number : 424221GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 110.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05856000004

BC01/307.0/4230/0/23/08-07-2017/4

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164835511934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861201

16436000000

Date : 08-07-2017

BC01/307.0/4240/0290415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643600000-0

Collection Ref. Code : 1839-21-044-3

Customer Information----------

Name : MAQUILAN,JUDY T

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155556	Pole No	:	0290415
Serial No	:	85045945	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	970
Period From	:	07-04-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

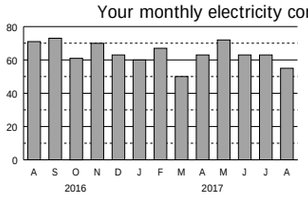
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.40
CURRENT BILL - AUGUST 2017		445.27
TOTAL AMOUNT DUE		1,019.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.27		
Less : VAT	32.62		
Amount Net of VAT	412.65		
Less: BIR 2306	13.58		
BIR 2307	7.66	VATable Sales	380.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	391.41	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	424.03	TOTAL SALES	445.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4240/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164835511934

Collection Ref. Code : 1839-21-044-3
Account ID : 1643600000-0
Customer Name : MAQUILAN,JUDY T
Meter Number : MTR1155556
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,019.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16436000000

BC01/307.0/4240/0/23/08-07-2017/4

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994210163915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853831

99436000006

Date : 08-07-2017

BC01/307.0/4260/0290415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943600000-6

Collection Ref. Code : 1839-26-698-8

Customer Information----------

Name : MAQUILAN,VALENTIN

Premise Address: CATARMAN MAHAYAHAY LILOAN
Billing Address: CATARMAN MAHAYAHAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150762	Pole No	:	0290415
Serial No	:	133480687	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	862
Period From	:	07-04-2017	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

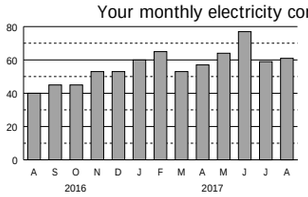
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.22
CURRENT BILL - AUGUST 2017		553.58
TOTAL AMOUNT DUE		1,033.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.58		
Less : VAT	40.69		
Amount Net of VAT	512.89		
Less: BIR 2306	16.96		
BIR 2307	9.61	VATable Sales	477.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	486.32	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	527.01	TOTAL SALES	553.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4260/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994210163915

Collection Ref. Code : 1839-26-698-8
Account ID : 9943600000-6
Customer Name : MAQUILAN,VALENTIN
Meter Number : MTR1150762
Period : Jul 2017

Premise Address: CATARMAN MAHAYAHAY LILOAN
Billing Address: CATARMAN MAHAYAHAY LILOAN

TOTAL AMOUNT DUE : 1,033.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99436000006

BC01/307.0/4260/0/23/08-07-2017/4

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983540120521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839898

98378000008

Date : 08-07-2017

BC01/307.0/4300/0320402/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837800000-8

Collection Ref. Code : 1839-89-011-8

Customer Information----------

Name : MANLEGES,ANALIE M

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083872	Pole No	:	0320402
Serial No	:	40041647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	748
Period From	:	07-04-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

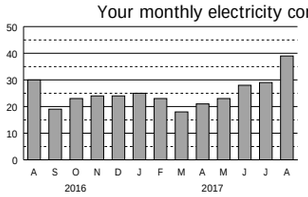
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.33
CURRENT BILL - AUGUST 2017		228.66
TOTAL AMOUNT DUE		354.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.66		
Less : VAT	16.22		
Amount Net of VAT	212.44		
Less: BIR 2306	6.76		
BIR 2307	3.83	VATable Sales	190.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	201.85	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	218.07	TOTAL SALES	228.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4300/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983540120521

Collection Ref. Code : 1839-89-011-8
Account ID : 9837800000-8
Customer Name : MANLEGES,ANALIE M
Meter Number : MTR1083872
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 354.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98378000008

BC01/307.0/4300/0/23/08-07-2017/4

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948360025736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838865

9487070223

Date : 08-07-2017

BC01/307.0/4330/0290401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487407022-3

Collection Ref. Code : 1853-19-359-3

Customer Information----------

Name : PACIENCIA,FLORA CANETE

Premise Address: MAHAYAHAY CATARMAN

Billing Address: MAHAYAHAY CATARMAN

TIN :

Metering Information----------

Meter No	:	473868 GS6	Pole No	:	0290401
Serial No	:	67737204	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2994
Period From	:	07-04-2017	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	345	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

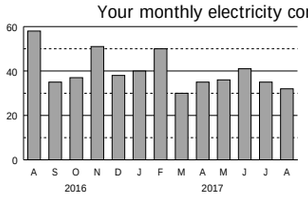
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.46
CURRENT BILL - AUGUST 2017		196.90
TOTAL AMOUNT DUE		410.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.90		
Less : VAT	14.30		
Amount Net of VAT	182.60		
Less: BIR 2306	5.95		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.16
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	187.64	TOTAL SALES	196.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4330/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948360025736

Collection Ref. Code : 1853-19-359-3

Account ID : 9487407022-3

Customer Name : PACIENCIA,FLORA CANETE

Meter Number : 473868 GS6

Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN

Billing Address: MAHAYAHAY CATARMAN

TOTAL AMOUNT DUE : 410.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9487070223

BC01/307.0/4330/0/23/08-07-2017/4

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643499951986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831427

64329000000

Date : 08-07-2017

BC01/307.0/4370/0289994/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432900000-0

Collection Ref. Code : 1835-91-026-2

Customer Information----------

Name : MATAI,EFREN

Premise Address: SITIO MAHAYAHAY II CATARMAN LILOAN

Billing Address: SITIO MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150783	Pole No	:	0289994
Serial No	:	133480631	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	849
Period From	:	07-04-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

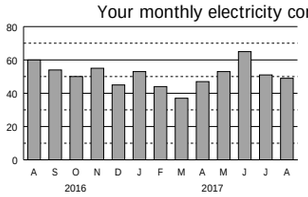
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 179.97
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.94
CURRENT BILL - AUGUST 2017		343.64
TOTAL AMOUNT DUE		758.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.64		
Less : VAT	24.89		
Amount Net of VAT	318.75		
Less: BIR 2306	10.38		
BIR 2307	5.85	VATable Sales	290.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	302.52	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	327.41	TOTAL SALES	343.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4370/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643499951986

Collection Ref. Code : 1835-91-026-2

Account ID : 6432900000-0

Customer Name : MATAI,EFREN

Meter Number : MTR1150783

Period : Jul 2017

Premise Address: SITIO MAHAYAHAY II CATARMAN LILOAN

Billing Address: SITIO MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 758.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64329000000 BC01/307.0/4370/0/23/08-07-2017/4 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282139804259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840881

28218526169

Date : 08-07-2017

BC01/307.0/4390/0289994/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821852616-9

Collection Ref. Code : 1849-33-602-4

Customer Information----------

Name : MATA,WILFREDO TUDTUD

Premise Address: SITIO MAHAYAHAY II CATARMAN
Billing Address: SITIO MAHAYAHAY II CATARMAN

TIN :

Metering Information----------

Meter No	:	451425GS6	Pole No	:	0289994
Serial No	:	96162791	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23865
Period From	:	07-04-2017	Prev Rdg	:	23513
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

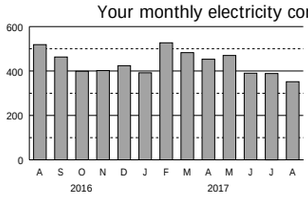
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,406.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,924.98
Transmission Charge	0.3681/kWh	129.57
System Loss Charge	0.8052/kWh	283.43
Sub-Total		2,337.98
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		119.23
Government Charges		
Franchise Tax - Local		19.08
LFT Differential	0.0042/kWh	1.48
Value Added Tax		
Generation		135.43
Transmission		4.28
System Loss		18.96
Distribution		121.46
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		505.93
CURRENT BILL - AUGUST 2017		3,975.31
TOTAL AMOUNT DUE		8,381.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 4,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.31		
Less : VAT	296.90		
Amount Net of VAT	3,678.41		
Less: BIR 2306	123.71		
BIR 2307	69.80	VATable Sales	3,469.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.03
Amount Due	3,484.90	VAT Zero Rated Sales	0.00
Add : VAT	296.90	VAT Amount	296.90
TOTAL AMOUNT DUE	3,781.80	TOTAL SALES	3,975.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4390/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282139804259

Collection Ref. Code : 1849-33-602-4
Account ID : 2821852616-9
Customer Name : MATA,WILFREDO TUDTUD
Meter Number : 451425GS6
Period : Jul 2017

Premise Address: SITIO MAHAYAHAY II CATARMAN
Billing Address: SITIO MAHAYAHAY II CATARMAN

TOTAL AMOUNT DUE : 8,381.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28218526169

BC01/307.0/4390/0/23/08-07-2017/4

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568429671052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821115

5687454637-9

Date : 08-07-2017

BC01/307.0/4400/0289994/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687454637-9

Collection Ref. Code : 1851-18-833-9

Customer Information----------

Name : MATA,ARNULFO TUDTUD

Premise Address: MAHAYAHAY II CATARMAN

Billing Address: MAHAYAHAY II CATARMAN

TIN :

Metering Information----------

Meter No	:	507138 GS6	Pole No	:	0289994
Serial No	:	57891451	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4219
Period From	:	07-04-2017	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	333	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

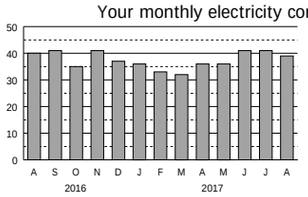
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.74
CURRENT BILL - AUGUST 2017		232.37
TOTAL AMOUNT DUE		523.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.37		
Less : VAT	16.62		
Amount Net of VAT	215.75		
Less: BIR 2306	6.93		
BIR 2307	3.90	VATable Sales	193.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	204.92	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.54	TOTAL SALES	232.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4400/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568429671052

Collection Ref. Code : 1851-18-833-9

Account ID : 5687454637-9

Customer Name : MATA,ARNULFO TUDTUD

Meter Number : 507138 GS6

Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN

Billing Address: MAHAYAHAY II CATARMAN

TOTAL AMOUNT DUE : 523.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5687454637-9 BC01/307.0/4400/0/23/08-07-2017/4 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949488946636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840028

94947000009

Date : 08-07-2017

BC01/307.0/4410/0290002/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494700000-9

Collection Ref. Code : 1837-66-227-4

Customer Information----------

Name : MATAI,SULPICIO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	245842DS6	Pole No	:	0290002
Serial No	:	11038078	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8672
Period From	:	07-04-2017	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

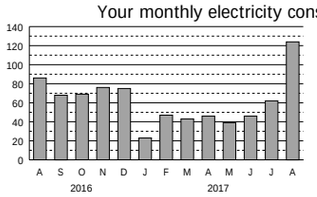
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 550.00	11.00
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		176.08
CURRENT BILL - AUGUST 2017		1,381.43
Debit Adjustments		20.00
TOTAL AMOUNT DUE		2,951.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.43		
Less : VAT	102.55		
Amount Net of VAT	1,278.88		
Less: BIR 2306	42.75		
BIR 2307	24.25	VATable Sales	1,205.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.53
Amount Due	1,211.88	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,314.43	TOTAL SALES	1,381.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4410/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949488946636

Collection Ref. Code : 1837-66-227-4
Account ID : 9494700000-9
Customer Name : MATAI,SULPICIO
Meter Number : 245842DS6
Period : Apr 2017 to Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,951.35 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94947000009

BC01/307.0/4410/0/23/08-07-2017/4

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237387459951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823603

23718000005

Date : 08-07-2017

BC01/307.0/4420/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371800000-5

Collection Ref. Code : 1843-68-818-2

Customer Information----------

Name : SEGURA,CONCEPCION J

Premise Address: MAHAYAHAY 2, CATARMAN LILOAN
Billing Address: MAHAYAHAY 2, CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	567059 GS6	Pole No	:	0290422
Serial No	:	77759663	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6400
Period From	:	07-04-2017	Prev Rdg	:	6240
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:		Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

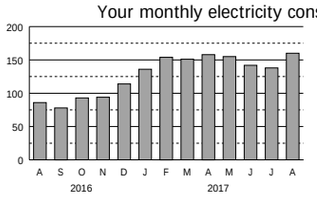
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	874.99
Transmission Charge	0.3681/kWh	58.90
System Loss Charge	0.8052/kWh	128.83
Sub-Total		1,062.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.56
Transmission		1.94
System Loss		8.63
Distribution		55.54
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		229.23
CURRENT BILL - AUGUST 2017		1,800.25
TOTAL AMOUNT DUE		3,367.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.25		
Less : VAT	134.25		
Amount Net of VAT	1,666.00		
Less: BIR 2306	55.93		
BIR 2307	31.61	VATable Sales	1,571.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.98
Amount Due	1,578.46	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,712.71	TOTAL SALES	1,800.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4420/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237387459951

Collection Ref. Code : 1843-68-818-2
Account ID : 2371800000-5
Customer Name : SEGURA,CONCEPCION J
Meter Number : 567059 GS6
Period : Jul 2017

Premise Address: MAHAYAHAY 2, CATARMAN LILOAN
Billing Address: MAHAYAHAY 2, CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,367.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23718000005

BC01/307.0/4420/0/23/08-07-2017/4

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029070484367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858866

02998000000

Date : 08-07-2017

BC01/307.0/4430/0290002/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299800000-0

Collection Ref. Code : 1835-20-575-5

Customer Information----------

Name : MATAI,ESTERLITA T

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	264593GS6	Pole No	:	0290002
Serial No	:	47859800	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6675
Period From	:	07-04-2017	Prev Rdg	:	6603
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

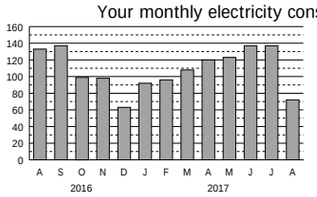
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		- 72.82
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.40
CURRENT BILL - AUGUST 2017		711.81
TOTAL AMOUNT DUE		2,240.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.81		
Less : VAT	53.17		
Amount Net of VAT	658.64		
Less: BIR 2306	22.16		
BIR 2307	12.40	VATable Sales	616.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.23
Amount Due	624.08	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	677.25	TOTAL SALES	711.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4430/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029070484367

Collection Ref. Code : 1835-20-575-5
Account ID : 0299800000-0
Customer Name : MATAI,ESTERLITA T
Meter Number : 264593GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,240.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02998000000 BC01/307.0/4430/0/23/08-07-2017/4 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534385118201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820391

53417000006

Date : 08-07-2017

BC01/307.0/4450/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341700000-6

Collection Ref. Code : 1817-99-725-4

Customer Information----------

Name : MANATAD,RENE L.

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	327546GS6	Pole No	:	0290422
Serial No	:	49398061	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4448
Period From	:	07-04-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

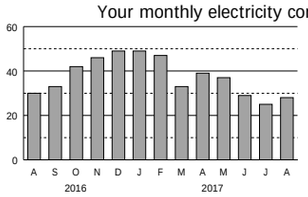
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.53
CURRENT BILL - AUGUST 2017		125.99
TOTAL AMOUNT DUE		455.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.99		
Less : VAT	8.85		
Amount Net of VAT	117.14		
Less: BIR 2306	3.70		
BIR 2307	2.04	VATable Sales	101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.68
Amount Due	111.40	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	120.25	TOTAL SALES	125.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4450/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534385118201

Collection Ref. Code : 1817-99-725-4
Account ID : 5341700000-6
Customer Name : MANATAD,RENE L.
Meter Number : 327546GS6
Period : Jun 2017 to Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 455.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53417000006

BC01/307.0/4450/0/23/08-07-2017/4

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880364090808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838660

88068000004

Date : 08-07-2017

BC01/307.0/4470/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806800000-4

Collection Ref. Code : 1825-80-185-1

Customer Information----------

Name : CAYA,PONCIANO

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	316079GS6	Pole No	:	0290422
Serial No	:	46456970	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10879
Period From	:	07-04-2017	Prev Rdg	:	10738
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

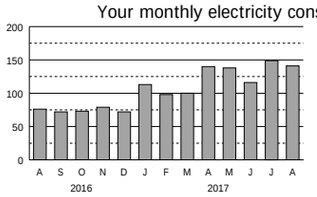
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	771.09
Transmission Charge	0.3681/kWh	51.90
System Loss Charge	0.8052/kWh	113.53
Sub-Total		936.52
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		54.25
Transmission		1.72
System Loss		7.58
Distribution		49.01
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.74
CURRENT BILL - AUGUST 2017		1,593.21
TOTAL AMOUNT DUE		3,246.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.21		
Less : VAT	119.01		
Amount Net of VAT	1,474.20		
Less: BIR 2306	49.59		
BIR 2307	27.97	VATable Sales	1,390.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,396.64	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,515.65	TOTAL SALES	1,593.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4470/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880364090808

Collection Ref. Code : 1825-80-185-1
Account ID : 8806800000-4
Customer Name : CAYA,PONCIANO
Meter Number : 316079GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,246.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88068000004

BC01/307.0/4470/0/23/08-07-2017/4

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764673831308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858085

76436000004

Date : 08-07-2017

BC01/307.0/4520/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643600000-4

Collection Ref. Code : 1839-21-164-4

Customer Information----------

Name : ARCELO,WILMA D

Premise Address: MAHAYAHAY CATARMAN LILOAN
Billing Address: MAHAYAHAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	404074GS6	Pole No	:	0289952
Serial No	:	2004207494	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7057
Period From	:	07-04-2017	Prev Rdg	:	6997
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	360	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

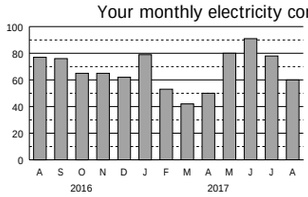
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		- 137.95
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		72.99
CURRENT BILL - AUGUST 2017		510.24
TOTAL AMOUNT DUE		1,284.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.24		
Less : VAT	38.21		
Amount Net of VAT	472.03		
Less: BIR 2306	15.92		
BIR 2307	8.80	VATable Sales	437.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	447.31	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	485.52	TOTAL SALES	510.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4520/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764673831308

Collection Ref. Code : 1839-21-164-4
Account ID : 7643600000-4
Customer Name : ARCELO,WILMA D
Meter Number : 404074GS6
Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN LILOAN
Billing Address: MAHAYAHAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,284.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76436000004

BC01/307.0/4520/0/23/08-07-2017/4

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123704589259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848534

12363856209

Date : 08-07-2017

BC01/307.0/4522/1018491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236385620-9

Collection Ref. Code : 1863-29-689-1

Customer Information----------

Name : AUMAN,THECLA ANO-OS

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164997	Pole No	:	1018491
Serial No	:	133494767	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	806
Period From	:	07-04-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

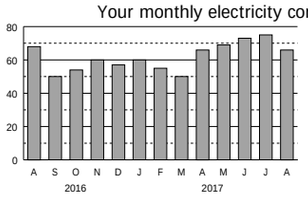
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.80
CURRENT BILL - AUGUST 2017		619.44
TOTAL AMOUNT DUE		1,356.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.44		
Less : VAT	46.24		
Amount Net of VAT	573.20		
Less: BIR 2306	19.27		
BIR 2307	10.76	VATable Sales	534.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.56
Amount Due	543.17	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	589.41	TOTAL SALES	619.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4522/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123704589259

Collection Ref. Code : 1863-29-689-1
Account ID : 1236385620-9
Customer Name : AUMAN,THECLA ANO-OS
Meter Number : MTR1164997
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,356.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12363856209

BC01/307.0/4522/0/23/08-07-2017/4

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646245975803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835931

64638000006

Date : 08-07-2017

BC01/307.0/4530/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463800000-6

Collection Ref. Code : 1825-42-113-7

Customer Information----------

Name : ARCELO,ILUMINADA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	349773GS6	Pole No	:	0289952
Serial No	:	47542814	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15703
Period From	:	07-04-2017	Prev Rdg	:	15632
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	750	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

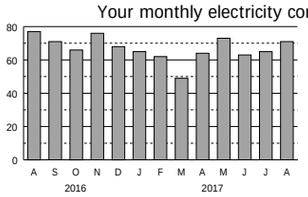
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 78.47
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.29
CURRENT BILL - AUGUST 2017		694.56
TOTAL AMOUNT DUE		1,286.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.56		
Less : VAT	51.66		
Amount Net of VAT	642.90		
Less: BIR 2306	21.52		
BIR 2307	12.10	VATable Sales	601.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.63
Amount Due	609.28	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	660.94	TOTAL SALES	694.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4530/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646245975803

Collection Ref. Code : 1825-42-113-7
Account ID : 6463800000-6
Customer Name : ARCELO,ILUMINADA
Meter Number : 349773GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,286.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64638000006

BC01/307.0/4530/0/23/08-07-2017/4

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677988310283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833143

67753422343

Date : 08-07-2017

BC01/307.0/4540/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775342234-3

Collection Ref. Code : 1849-82-893-8

Customer Information----------

Name : ARCELO,LUZVIMINDA MANDRAS

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	451311 GS6	Pole No	:	0289952
Serial No	:	85731024	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4277
Period From	:	07-04-2017	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	960	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

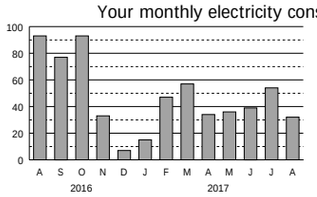
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.31
CURRENT BILL - AUGUST 2017		195.47
TOTAL AMOUNT DUE		626.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 222.25

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.47		
Less : VAT	14.15		
Amount Net of VAT	181.32		
Less: BIR 2306	5.89		
BIR 2307	3.28	VATable Sales	163.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.16
Amount Due	172.15	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	186.30	TOTAL SALES	195.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4540/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677988310283

Collection Ref. Code : 1849-82-893-8
Account ID : 6775342234-3
Customer Name : ARCELO,LUZVIMINDA MANDRAS
Meter Number : 451311 GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 626.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67753422343

BC01/307.0/4540/0/23/08-07-2017/4

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424591960248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850772

42411741947

Date : 08-07-2017

BC01/307.0/4550/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241174194-7

Collection Ref. Code : 1851-44-515-3

Customer Information----------

Name : DAGODOG,LITO ENRIQUEZ

Premise Address: MAHAYAHAY II CATARMAN

Billing Address: MAHAYAHAY II CATARMAN

TIN :

Metering Information----------

Meter No	:	519818 GS6	Pole No	:	0289952
Serial No	:	58511426	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6901
Period From	:	07-04-2017	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

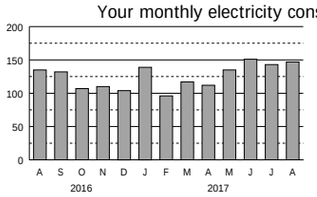
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.97
CURRENT BILL - AUGUST 2017		1,648.26
TOTAL AMOUNT DUE		2,813.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.26		
Less : VAT	122.73		
Amount Net of VAT	1,525.53		
Less: BIR 2306	51.13		
BIR 2307	28.94	VATable Sales	1,438.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,445.46	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,568.19	TOTAL SALES	1,648.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4550/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424591960248

Collection Ref. Code : 1851-44-515-3

Account ID : 4241174194-7

Customer Name : DAGODOG,LITO ENRIQUEZ

Meter Number : 519818 GS6

Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN

Billing Address: MAHAYAHAY II CATARMAN

TOTAL AMOUNT DUE : 2,813.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42411741947

BC01/307.0/4550/0/23/08-07-2017/4

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950054615790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95019000009

1010841522

Date : 08-07-2017

BC01/307.0/4590/0289966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501900000-9

Collection Ref. Code : 1835-44-782-1

Customer Information----------

Name : SALIBONGCOGON,IRENEA S

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	555984 GS6	Pole No	:	0289966
Serial No	:	52501038	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4236
Period From	:	07-04-2017	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

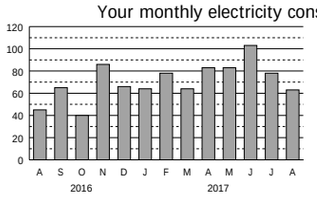
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.40
CURRENT BILL - AUGUST 2017		577.60
TOTAL AMOUNT DUE		1,339.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.60		
Less : VAT	42.66		
Amount Net of VAT	534.94		
Less: BIR 2306	17.78		
BIR 2307	10.02	VATable Sales	498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.74
Amount Due	507.14	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	549.80	TOTAL SALES	577.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4590/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950054615790

Collection Ref. Code : 1835-44-782-1
Account ID : 9501900000-9
Customer Name : SALIBONGCOGON,IRENEA S
Meter Number : 555984 GS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 1,339.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95019000009

BC01/307.0/4590/0/23/08-07-2017/4

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766321705712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818699

76627000003

Date : 08-07-2017

BC01/307.0/4600/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662700000-3

Collection Ref. Code : 1819-62-476-5

Customer Information----------

Name : MATA,REYNALDO A

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	462564GS6	Pole No	:	0834872
Serial No	:	67071240	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4560
Period From	:	07-04-2017	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

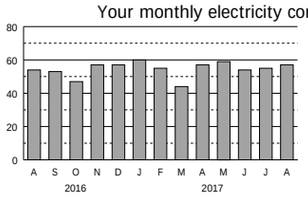
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.33
CURRENT BILL - AUGUST 2017		457.86
TOTAL AMOUNT DUE		900.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.86		
Less : VAT	33.42		
Amount Net of VAT	424.44		
Less: BIR 2306	13.93		
BIR 2307	7.88	VATable Sales	391.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	402.63	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	436.05	TOTAL SALES	457.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4600/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766321705712

Collection Ref. Code : 1819-62-476-5
Account ID : 7662700000-3
Customer Name : MATA,REYNALDO A
Meter Number : 462564GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 900.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76627000003

BC01/307.0/4600/0/23/08-07-2017/4

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665223731756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862087

66578000003

Date : 08-07-2017

BC01/307.0/4650/0834893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657800000-3

Collection Ref. Code : 1845-63-719-4

Customer Information----------

Name : CONATO,MELANIE C

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	484048GS6	Pole No	:	0834893
Serial No	:	67726749	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6546
Period From	:	07-04-2017	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

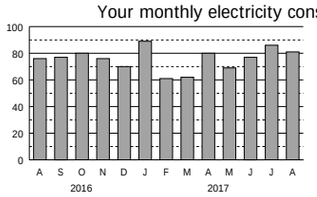
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.66
CURRENT BILL - AUGUST 2017		823.40
TOTAL AMOUNT DUE		1,696.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.40		
Less : VAT	61.02		
Amount Net of VAT	762.38		
Less: BIR 2306	25.43		
BIR 2307	14.38	VATable Sales	714.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	722.57	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	783.59	TOTAL SALES	823.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4650/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665223731756

Collection Ref. Code : 1845-63-719-4
Account ID : 6657800000-3
Customer Name : CONATO,MELANIE C
Meter Number : 484048GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,696.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66578000003

BC01/307.0/4650/0/23/08-07-2017/4

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205464199036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826430

20575201619

Date : 08-07-2017

BC01/307.0/4655/0834893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057520161-9

Collection Ref. Code : 1861-83-068-8

Customer Information----------

Name : CAYA,CARMELITA GUINAMOS

Premise Address: PUROK TALONG CATARMAN,LILOAN

Billing Address: PUROK TALONG CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095062	Pole No	:	0834893
Serial No	:	84449302	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1894
Period From	:	07-04-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

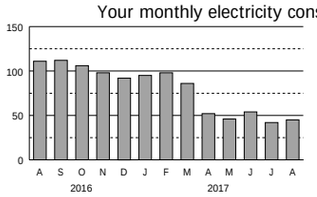
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.40
CURRENT BILL - AUGUST 2017		313.72
TOTAL AMOUNT DUE		600.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.72		
Less : VAT	22.66		
Amount Net of VAT	291.06		
Less: BIR 2306	9.45		
BIR 2307	5.34	VATable Sales	265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.27	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	298.93	TOTAL SALES	313.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4655/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205464199036

Collection Ref. Code : 1861-83-068-8

Account ID : 2057520161-9

Customer Name : CAYA,CARMELITA GUINAMOS

Meter Number : MTR1095062

Period : Jul 2017

Premise Address: PUROK TALONG CATARMAN,LILOAN

Billing Address: PUROK TALONG CATARMAN,LILOAN

TOTAL AMOUNT DUE : 600.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20575201619

BC01/307.0/4655/0/23/08-07-2017/4

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417383918208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841351

41778000004

Date : 08-07-2017

BC01/307.0/4680/0834886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177800000-4

Collection Ref. Code : 1845-66-914-2

Customer Information----------

Name : BACAYO,DANILO J

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	485121GS6	Pole No	:	0834886
Serial No	:	52357318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7326
Period From	:	07-04-2017	Prev Rdg	:	7214
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	336	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

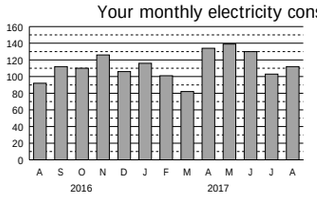
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.87
CURRENT BILL - AUGUST 2017		1,263.68
TOTAL AMOUNT DUE		2,440.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.68		
Less : VAT	94.35		
Amount Net of VAT	1,169.33		
Less: BIR 2306	39.33		
BIR 2307	22.19	VATable Sales	1,102.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,107.81	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,202.16	TOTAL SALES	1,263.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4680/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417383918208

Collection Ref. Code : 1845-66-914-2
Account ID : 4177800000-4
Customer Name : BACAYO,DANILO J
Meter Number : 485121GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,440.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41778000004

BC01/307.0/4680/0/23/08-07-2017/4

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848998887369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839566

84828288179

Date : 08-07-2017

BC01/307.0/4685/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482828817-9

Collection Ref. Code : 1861-83-101-3

Customer Information----------

Name : BANTILES,JOEL ELENDRINO

Premise Address: MAHAYAHAY II CATARMAN

Billing Address: MAHAYAHAY II CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1095064	Pole No	:	0834872
Serial No	:	84437332	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1528
Period From	:	07-04-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

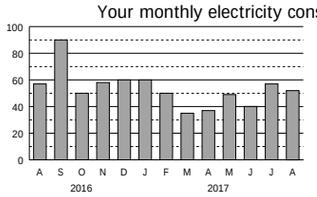
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 140.77
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.66
CURRENT BILL - AUGUST 2017		419.05
TOTAL AMOUNT DUE		867.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.05		
Less : VAT	30.62		
Amount Net of VAT	388.43		
Less: BIR 2306	12.77		
BIR 2307	7.21	VATable Sales	358.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.45	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	399.07	TOTAL SALES	419.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4685/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848998887369

Collection Ref. Code : 1861-83-101-3

Account ID : 8482828817-9

Customer Name : BANTILES,JOEL ELENDRINO

Meter Number : MTR1095064

Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN

Billing Address: MAHAYAHAY II CATARMAN

TOTAL AMOUNT DUE : 867.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84828288179

BC01/307.0/4685/0/23/08-07-2017/4

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624521149526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848716

62468000005

Date : 08-07-2017

BC01/307.0/4690/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246800000-5

Collection Ref. Code : 1845-50-839-4

Customer Information----------

Name : JUGALBUT,PILAR B

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1217750	Pole No	:	0834872
Serial No	:	85122199	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45
Period From	:	07-04-2017	Prev Rdg	:	12
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

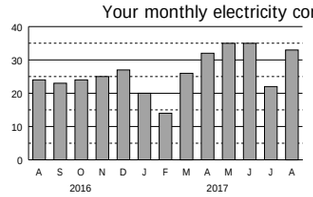
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.21
CURRENT BILL - AUGUST 2017		191.51
TOTAL AMOUNT DUE		284.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.51		
Less : VAT	13.51		
Amount Net of VAT	178.00		
Less: BIR 2306	5.63		
BIR 2307	3.21	VATable Sales	159.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.70
Amount Due	169.16	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	182.67	TOTAL SALES	191.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4690/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624521149526

Collection Ref. Code : 1845-50-839-4
Account ID : 6246800000-5
Customer Name : JUGALBUT,PILAR B
Meter Number : MTR1217750
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 284.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62468000005

BC01/307.0/4690/0/23/08-07-2017/4

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527997282855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851494

52706119972

Date : 08-07-2017

BC01/307.0/4700/0834886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270611997-2

Collection Ref. Code : 1857-68-638-1

Customer Information----------

Name : BACAYO,LEON JR. JUGALBOT

Premise Address: PUROK TALONG CATARMAN, LILO-AN

Billing Address: PUROK TALONG CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	012936 EFS6	Pole No	:	0834886
Serial No	:	121510250	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3022
Period From	:	07-04-2017	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	242	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

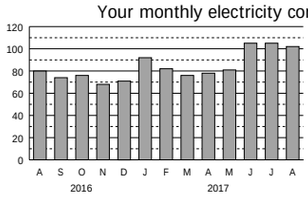
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.86
CURRENT BILL - AUGUST 2017		1,154.09
TOTAL AMOUNT DUE		2,347.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.09		
Less : VAT	86.27		
Amount Net of VAT	1,067.82		
Less: BIR 2306	35.94		
BIR 2307	20.26	VATable Sales	1,007.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	1,011.62	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,097.89	TOTAL SALES	1,154.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4700/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527997282855

Collection Ref. Code : 1857-68-638-1

Account ID : 5270611997-2

Customer Name : BACAYO,LEON JR. JUGALBOT

Meter Number : 012936 EFS6

Period : Jul 2017

Premise Address: PUROK TALONG CATARMAN, LILO-AN

Billing Address: PUROK TALONG CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,347.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52706119972

BC01/307.0/4700/0/23/08-07-2017/4

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480709251891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836660

48050770550

Date : 08-07-2017

BC01/307.0/4710/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805077055-0

Collection Ref. Code : 1855-81-815-9

Customer Information----------

Name : GIVA,MARWEN JUGALBOT

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	434588 GS6	Pole No	:	0834872
Serial No	:	59975073	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3326
Period From	:	07-04-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	328	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

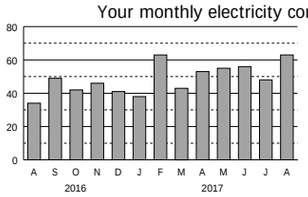
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 114.20
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.30
CURRENT BILL - AUGUST 2017		567.81
TOTAL AMOUNT DUE		894.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.81		
Less : VAT	41.61		
Amount Net of VAT	526.20		
Less: BIR 2306	17.34		
BIR 2307	9.85	VATable Sales	489.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	499.01	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	540.62	TOTAL SALES	567.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4710/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480709251891

Collection Ref. Code : 1855-81-815-9
Account ID : 4805077055-0
Customer Name : GIVA,MARWEN JUGALBOT
Meter Number : 434588 GS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 894.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48050770550

BC01/307.0/4710/0/23/08-07-2017/4

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791621808557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850471

79181209234

Date : 08-07-2017

BC01/307.0/4750/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918120923-4

Collection Ref. Code : 1859-52-329-3

Customer Information----------

Name : MESIAS,EVANGELINE ALBITE

Premise Address: TALONG MAHAYAHAY II CATARMAN,LILOAN

Billing Address: TALONG MAHAYAHAY II CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017481	Pole No	:	0289945
Serial No	:	121542082	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1588
Period From	:	07-04-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	245	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

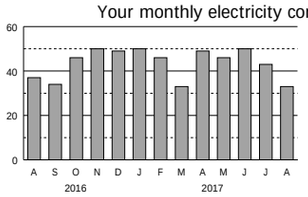
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 153.28
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.96
CURRENT BILL - AUGUST 2017		198.29
TOTAL AMOUNT DUE		499.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.29		
Less : VAT	14.23		
Amount Net of VAT	184.06		
Less: BIR 2306	5.93		
BIR 2307	3.33	VATable Sales	165.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	174.80	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	189.03	TOTAL SALES	198.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4750/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791621808557

Collection Ref. Code : 1859-52-329-3

Account ID : 7918120923-4

Customer Name : MESIAS,EVANGELINE ALBITE

Meter Number : MTR1017481

Period : Jul 2017

Premise Address: TALONG MAHAYAHAY II CATARMAN,LILOAN

Billing Address: TALONG MAHAYAHAY II CATARMAN,LILOAN

TOTAL AMOUNT DUE : 499.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79181209234 BC01/307.0/4750/0/23/08-07-2017/4 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573534572216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828660

57352293195

Date : 08-07-2017

BC01/307.0/4800/0289931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735229319-5

Collection Ref. Code : 1849-94-854-2

Customer Information----------

Name : OMOL,IAN CASTRO

Premise Address: MAHAYAHAY 11 CATARMAN
Billing Address: MAHAYAHAY 11 CATARMAN

TIN :

Metering Information----------

Meter No	:	503870 GS6	Pole No	:	0289931
Serial No	:	80892163	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4932
Period From	:	07-04-2017	Prev Rdg	:	4891
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	345	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

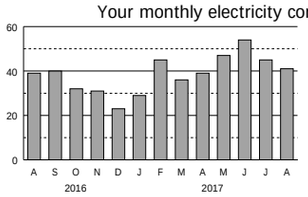
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.55
CURRENT BILL - AUGUST 2017		289.82
TOTAL AMOUNT DUE		714.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.82		
Less : VAT	21.08		
Amount Net of VAT	268.74		
Less: BIR 2306	8.80		
BIR 2307	4.94	VATable Sales	245.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	255.00	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	276.08	TOTAL SALES	289.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4800/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573534572216

Collection Ref. Code : 1849-94-854-2
Account ID : 5735229319-5
Customer Name : OMOL,IAN CASTRO
Meter Number : 503870 GS6
Period : Jul 2017

Premise Address: MAHAYAHAY 11 CATARMAN
Billing Address: MAHAYAHAY 11 CATARMAN

TOTAL AMOUNT DUE : 714.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57352293195

BC01/307.0/4800/0/23/08-07-2017/4

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472601424301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826392

47236000007

Date : 08-07-2017

BC01/307.0/4820/0289931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723600000-7

Collection Ref. Code : 1821-30-059-9

Customer Information----------

Name : JUGALBOT,ROBERT0 B

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043317	Pole No	:	0289931
Serial No	:	121757544	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1890
Period From	:	07-04-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	360	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

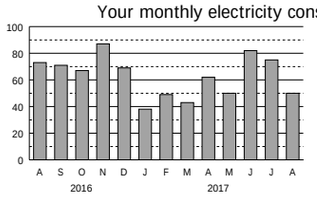
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.79
CURRENT BILL - AUGUST 2017		357.42
TOTAL AMOUNT DUE		1,083.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.42		
Less : VAT	26.13		
Amount Net of VAT	331.29		
Less: BIR 2306	10.89		
BIR 2307	6.09	VATable Sales	302.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	314.31	VAT Zero Rated Sales	0.00
Add : VAT	26.13	VAT Amount	26.13
TOTAL AMOUNT DUE	340.44	TOTAL SALES	357.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4820/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472601424301

Collection Ref. Code : 1821-30-059-9
Account ID : 4723600000-7
Customer Name : JUGALBOT,ROBERT0 B
Meter Number : MTR1043317
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,083.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47236000007

BC01/307.0/4820/0/23/08-07-2017/4

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907994059336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827938

90734819478

Date : 08-07-2017

BC01/307.0/4844/0289931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073481947-8

Collection Ref. Code : 1861-67-971-8

Customer Information----------

Name : VELEZ,PAUL JACOBO

Premise Address: PUROK TALONG CATARMAN, LILOAN

Billing Address: PUROK TALONG CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090341	Pole No	:	0289931
Serial No	:	40043087	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1055
Period From	:	07-04-2017	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

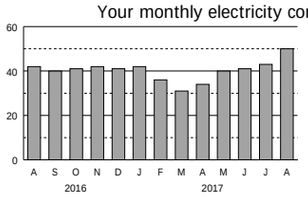
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 186.07
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.72
CURRENT BILL - AUGUST 2017		347.83
TOTAL AMOUNT DUE		648.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.83		
Less : VAT	25.10		
Amount Net of VAT	322.73		
Less: BIR 2306	10.46		
BIR 2307	5.92	VATable Sales	294.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	306.35	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	331.45	TOTAL SALES	347.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4844/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907994059336

Collection Ref. Code : 1861-67-971-8

Account ID : 9073481947-8

Customer Name : VELEZ,PAUL JACOBO

Meter Number : MTR1090341

Period : Jul 2017

Premise Address: PUROK TALONG CATARMAN, LILOAN

Billing Address: PUROK TALONG CATARMAN, LILOAN

TOTAL AMOUNT DUE : 648.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90734819478

BC01/307.0/4844/0/23/08-07-2017/4

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512603493429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832879

51278000008

Date : 08-07-2017

BC01/307.0/4890/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127800000-8

Collection Ref. Code : 1827-25-200-6

Customer Information----------

Name : ALBITE,ROSEMARIE Q

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	425796GS6	Pole No	:	0289945
Serial No	:	58362126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7311
Period From	:	07-04-2017	Prev Rdg	:	7245
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	790	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

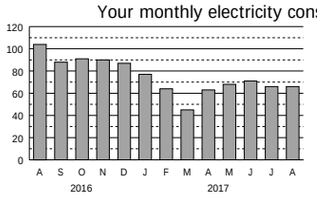
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 114.37
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.68
CURRENT BILL - AUGUST 2017		600.52
TOTAL AMOUNT DUE		1,203.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.52		
Less : VAT	44.21		
Amount Net of VAT	556.31		
Less: BIR 2306	18.42		
BIR 2307	10.42	VATable Sales	517.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	527.47	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	571.68	TOTAL SALES	600.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4890/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512603493429

Collection Ref. Code : 1827-25-200-6
Account ID : 5127800000-8
Customer Name : ALBITE,ROSEMARIE Q
Meter Number : 425796GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,203.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51278000008

BC01/307.0/4890/0/23/08-07-2017/4

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181791537923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839846

18178000008

Date : 08-07-2017

BC01/307.0/4900/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817800000-8

Collection Ref. Code : 1827-24-782-7

Customer Information----------

Name : BANTILES,JUAN

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	334782GS6	Pole No	:	0289945
Serial No	:	48702054	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10457
Period From	:	07-04-2017	Prev Rdg	:	10385
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

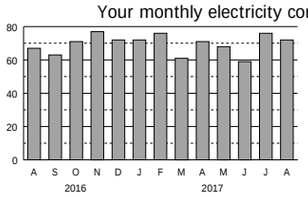
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 88.82
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.38
CURRENT BILL - AUGUST 2017		693.79
TOTAL AMOUNT DUE		1,421.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.79		
Less : VAT	51.24		
Amount Net of VAT	642.55		
Less: BIR 2306	21.35		
BIR 2307	12.08	VATable Sales	600.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	609.12	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	660.36	TOTAL SALES	693.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4900/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181791537923

Collection Ref. Code : 1827-24-782-7
Account ID : 1817800000-8
Customer Name : BANTILES,JUAN
Meter Number : 334782GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TOTAL AMOUNT DUE : 1,421.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18178000008

BC01/307.0/4900/0/23/08-07-2017/4

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141803006189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829672

14168000009

Date : 08-07-2017

BC01/307.0/4910/0289924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416800000-9

Collection Ref. Code : 1825-87-914-1

Customer Information----------

Name : HITALADA,RUFINO JR

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	334455GS6	Pole No	:	0289924
Serial No	:	49105492	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8609
Period From	:	07-04-2017	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

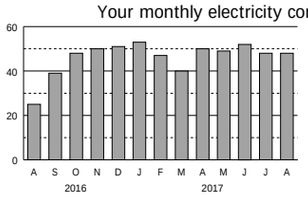
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.74
CURRENT BILL - AUGUST 2017		344.56
TOTAL AMOUNT DUE		1,100.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.56		
Less : VAT	25.24		
Amount Net of VAT	319.32		
Less: BIR 2306	10.53		
BIR 2307	5.87	VATable Sales	291.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	302.92	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	328.16	TOTAL SALES	344.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4910/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141803006189

Collection Ref. Code : 1825-87-914-1
Account ID : 1416800000-9
Customer Name : HITALADA,RUFINO JR
Meter Number : 334455GS6
Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,100.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14168000009

BC01/307.0/4910/0/23/08-07-2017/4

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625130238435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850415

62537000002

Date : 08-07-2017

BC01/307.0/4920/0289924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253700000-2

Collection Ref. Code : 1819-76-794-9

Customer Information----------

Name : SEBALLO,RICO B

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	359296GS6	Pole No	:	0289924
Serial No	:	2003121445	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6260
Period From	:	07-04-2017	Prev Rdg	:	6150
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

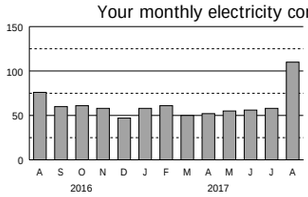
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 466.00	9.32
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		155.14
CURRENT BILL - AUGUST 2017		1,224.55
TOTAL AMOUNT DUE		1,690.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.55		
Less : VAT	90.89		
Amount Net of VAT	1,133.66		
Less: BIR 2306	37.89		
BIR 2307	21.50	VATable Sales	1,069.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.25
Amount Due	1,074.27	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,165.16	TOTAL SALES	1,224.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4920/0/21/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625130238435

Collection Ref. Code : 1819-76-794-9
Account ID : 6253700000-2
Customer Name : SEBALLO,RICO B
Meter Number : 359296GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,690.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62537000002

BC01/307.0/4920/0/21/08-07-2017/4

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907520094366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827849

90747000009

Date : 08-07-2017

BC01/307.0/5140/0308345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074700000-9

Collection Ref. Code : 1837-21-029-2

Customer Information----------

Name : PILAPIL,SABINO C

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	367464GS6	Pole No	:	0308345
Serial No	:	02106609	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8641
Period From	:	07-04-2017	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	145	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

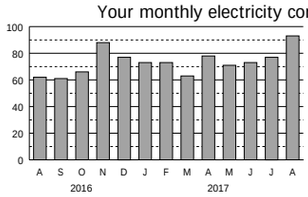
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 32.73
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		127.59
CURRENT BILL - AUGUST 2017		983.67
TOTAL AMOUNT DUE		1,569.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.67		
Less : VAT	72.70		
Amount Net of VAT	910.97		
Less: BIR 2306	30.31		
BIR 2307	17.22	VATable Sales	856.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.89
Amount Due	863.44	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	936.14	TOTAL SALES	983.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5140/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907520094366

Collection Ref. Code : 1837-21-029-2
Account ID : 9074700000-9
Customer Name : PILAPIL,SABINO C
Meter Number : 367464GS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TOTAL AMOUNT DUE : 1,569.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90747000009

BC01/307.0/5140/0/23/08-07-2017/4

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260077350059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852607

26029000002

Date : 08-07-2017

BC01/307.0/5200/0308352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602900000-2

Collection Ref. Code : 1829-53-278-2

Customer Information----------

Name : QUIMBO,NORMITA G

Premise Address: MAHAYAHAY CATARMAN LILOAN
Billing Address: MAHAYAHAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	123663WS6	Pole No	:	0308352
Serial No	:	59715692	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4533
Period From	:	07-04-2017	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	65	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

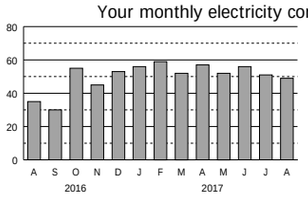
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 180.04
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.93
CURRENT BILL - AUGUST 2017		343.56
TOTAL AMOUNT DUE		755.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.56		
Less : VAT	24.88		
Amount Net of VAT	318.68		
Less: BIR 2306	10.37		
BIR 2307	5.85	VATable Sales	290.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	302.46	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	327.34	TOTAL SALES	343.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5200/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260077350059

Collection Ref. Code : 1829-53-278-2
Account ID : 2602900000-2
Customer Name : QUIMBO,NORMITA G
Meter Number : 123663WS6
Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN LILOAN
Billing Address: MAHAYAHAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 755.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26029000002

BC01/307.0/5200/0/23/08-07-2017/4

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065744354055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859428

06527000001

Date : 08-07-2017

BC01/307.0/5260/0308352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652700000-1

Collection Ref. Code : 1819-53-950-4

Customer Information----------

Name : MATA,JANET B

Premise Address: MAHAYAHAY 2 CATARMAN LILOAN
Billing Address: MAHAYAHAY 2 CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	160548WS6	Pole No	:	0308352
Serial No	:	47674401	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26342
Period From	:	07-04-2017	Prev Rdg	:	26265
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	280	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

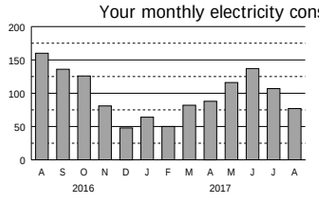
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.98
CURRENT BILL - AUGUST 2017		751.69
TOTAL AMOUNT DUE		1,974.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.69		
Less : VAT	55.86		
Amount Net of VAT	695.83		
Less: BIR 2306	23.28		
BIR 2307	13.09	VATable Sales	650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	659.46	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	715.32	TOTAL SALES	751.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5260/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065744354055

Collection Ref. Code : 1819-53-950-4
Account ID : 0652700000-1
Customer Name : MATA,JANET B
Meter Number : 160548WS6
Period : Jul 2017

Premise Address: MAHAYAHAY 2 CATARMAN LILOAN
Billing Address: MAHAYAHAY 2 CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,974.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06527000001 BC01/307.0/5260/0/23/08-07-2017/4 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559107571203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855929

55936000003

Date : 08-07-2017

BC01/307.0/5270/0308373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593600000-3

Collection Ref. Code : 1811-49-107-3

Customer Information----------

Name : LAURON,ROMEO M.

Premise Address: MAHAYAHAY CATARMAN LILO-AN

Billing Address: MAHAYAHAY CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	559212 GS6	Pole No	:	0308373
Serial No	:	85781346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3043
Period From	:	07-04-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

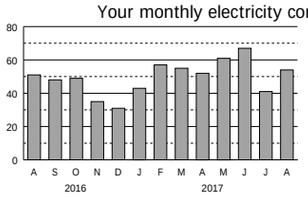
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.53
CURRENT BILL - AUGUST 2017		430.84
TOTAL AMOUNT DUE		709.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 134.56

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.84		
Less : VAT	31.35		
Amount Net of VAT	399.49		
Less: BIR 2306	13.06		
BIR 2307	7.41	VATable Sales	368.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	379.02	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	410.37	TOTAL SALES	430.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5270/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559107571203

Collection Ref. Code : 1811-49-107-3

Account ID : 5593600000-3

Customer Name : LAURON,ROMEO M.

Meter Number : 559212 GS6

Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN LILO-AN

Billing Address: MAHAYAHAY CATARMAN LILO-AN

TOTAL AMOUNT DUE : 709.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55936000003

BC01/307.0/5270/0/23/08-07-2017/4

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101552356746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820617

10136000006

Date : 08-07-2017

BC01/307.0/5280/0308373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013600000-6

Collection Ref. Code : 1809-84-368-5

Customer Information----------

Name : BAGUIO,AURELIA M.

Premise Address: MAHAYAHAY Lilo-an

Billing Address: MAHAYAHAY Lilo-an

TIN :

Metering Information----------

Meter No	:	195859WS6	Pole No	:	0308373
Serial No	:	45431805	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	96314
Period From	:	07-04-2017	Prev Rdg	:	96168
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

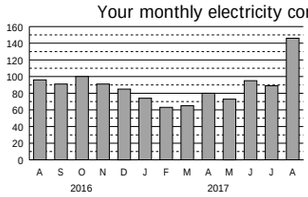
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 908.50	18.17
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		207.93
CURRENT BILL - AUGUST 2017		1,631.49
TOTAL AMOUNT DUE		2,539.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.49		
Less : VAT	121.32		
Amount Net of VAT	1,510.17		
Less: BIR 2306	50.55		
BIR 2307	28.64	VATable Sales	1,423.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,430.98	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,552.30	TOTAL SALES	1,631.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5280/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101552356746

Collection Ref. Code : 1809-84-368-5

Account ID : 1013600000-6

Customer Name : BAGUIO,AURELIA M.

Meter Number : 195859WS6

Period : Jul 2017

Premise Address: MAHAYAHAY Lilo-an

Billing Address: MAHAYAHAY Lilo-an

TOTAL AMOUNT DUE : 2,539.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10136000006

BC01/307.0/5280/0/23/08-07-2017/4

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405711598550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825786

40526000001

Date : 08-07-2017

BC01/307.0/5290/0308352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052600000-1

Collection Ref. Code : 1821-24-122-3

Customer Information----------

Name : MATA,MARILYN R

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083814	Pole No	:	0308352
Serial No	:	40041792	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	249
Period From	:	07-04-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	450	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

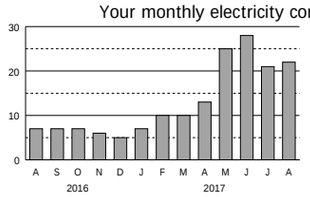
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.89
CURRENT BILL - AUGUST 2017		95.65
TOTAL AMOUNT DUE		187.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.65		
Less : VAT	6.59		
Amount Net of VAT	89.06		
Less: BIR 2306	2.75		
BIR 2307	1.55	VATable Sales	76.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	84.76	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	91.35	TOTAL SALES	95.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5290/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405711598550

Collection Ref. Code : 1821-24-122-3
Account ID : 4052600000-1
Customer Name : MATA,MARILYN R
Meter Number : MTR1083814
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 187.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40526000001

BC01/307.0/5290/0/23/08-07-2017/4

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827708885830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852654

82747000006

Date : 08-07-2017

BC01/307.0/5300/0308394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274700000-6

Collection Ref. Code : 1837-21-590-1

Customer Information----------

Name : MATA,CRESENCIO T

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	154043DS6	Pole No	:	0308394
Serial No	:	13372990	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	84418
Period From	:	07-04-2017	Prev Rdg	:	84273
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	400	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

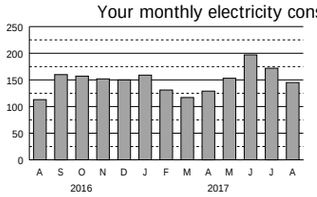
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		209.14
CURRENT BILL - AUGUST 2017		1,644.07
TOTAL AMOUNT DUE		3,600.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.07		
Less : VAT	123.01		
Amount Net of VAT	1,521.06		
Less: BIR 2306	51.26		
BIR 2307	28.87	VATable Sales	1,434.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.13
Amount Due	1,440.93	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,563.94	TOTAL SALES	1,644.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5300/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827708885830

Collection Ref. Code : 1837-21-590-1

Account ID : 8274700000-6

Customer Name : MATA,CRESENCIO T

Meter Number : 154043DS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,600.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82747000006

BC01/307.0/5300/0/23/08-07-2017/4

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245577417744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833097

24598000008

Date : 08-07-2017

BC01/307.0/5320/0308394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459800000-8

Collection Ref. Code : 1827-62-389-6

Customer Information----------

Name : PONCE,DOMINGO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322271GS6	Pole No	:	0308394
Serial No	:	45560292	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11302
Period From	:	07-04-2017	Prev Rdg	:	11258
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	40	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

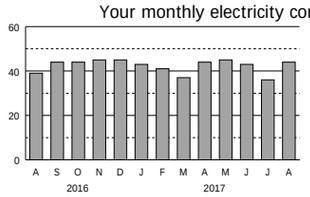
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.19
CURRENT BILL - AUGUST 2017		305.53
TOTAL AMOUNT DUE		527.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 302.31

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.53		
Less : VAT	22.03		
Amount Net of VAT	283.50		
Less: BIR 2306	9.17		
BIR 2307	5.20	VATable Sales	258.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	269.13	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	291.16	TOTAL SALES	305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5320/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245577417744

Collection Ref. Code : 1827-62-389-6
Account ID : 2459800000-8
Customer Name : PONCE,DOMINGO
Meter Number : 322271GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 527.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24598000008

BC01/307.0/5320/0/23/08-07-2017/4

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379675862735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835861

37977000001

Date : 08-07-2017

BC01/307.0/5340/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797700000-1

Collection Ref. Code : 1841-97-698-9

Customer Information----------

Name : PONCE,MARLYN C

Premise Address: SITIO MAHAYAHAY II CATARMAN LILOAN
Billing Address: SITIO MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067269	Pole No	:	0308401
Serial No	:	121449840	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2103
Period From	:	07-04-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	239	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

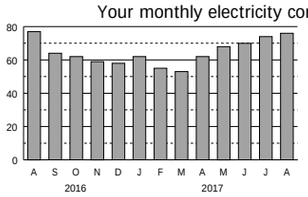
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.42
CURRENT BILL - AUGUST 2017		730.85
TOTAL AMOUNT DUE		1,443.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.85		
Less : VAT	53.92		
Amount Net of VAT	676.93		
Less: BIR 2306	22.47		
BIR 2307	12.72	VATable Sales	632.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	641.74	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	695.66	TOTAL SALES	730.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5340/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379675862735

Collection Ref. Code : 1841-97-698-9
Account ID : 3797700000-1
Customer Name : PONCE,MARLYN C
Meter Number : MTR1067269
Period : Jul 2017

Premise Address: SITIO MAHAYAHAY II CATARMAN LILOAN
Billing Address: SITIO MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,443.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37977000001 BC01/307.0/5340/0/23/08-07-2017/4 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437560801130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823970

43747000008

Date : 08-07-2017

BC01/307.0/5350/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374700000-8

Collection Ref. Code : 1837-21-785-8

Customer Information----------

Name : GEONZON,COCOPATE L

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1219649	Pole No	:	0308401
Serial No	:	85119398	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	62
Period From	:	07-04-2017	Prev Rdg	:	15
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

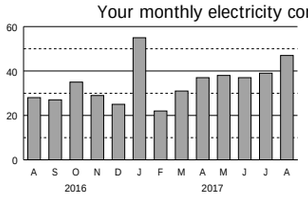
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		49.80
CURRENT BILL - AUGUST 2017		320.79
TOTAL AMOUNT DUE		555.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.79		
Less : VAT	22.94		
Amount Net of VAT	297.85		
Less: BIR 2306	9.58		
BIR 2307	5.45	VATable Sales	270.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	282.82	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	305.76	TOTAL SALES	320.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5350/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437560801130

Collection Ref. Code : 1837-21-785-8
Account ID : 4374700000-8
Customer Name : GEONZON,COCOPATE L
Meter Number : MTR1219649
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 555.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43747000008

BC01/307.0/5350/0/23/08-07-2017/4

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968642915146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821235

96856000003

Date : 08-07-2017

BC01/307.0/5360/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685600000-3

Collection Ref. Code : 1813-27-359-6

Customer Information----------

Name : LAURON,ESTANISLAO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322240GS6	Pole No	:	0308401
Serial No	:	39388118	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2349
Period From	:	07-04-2017	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

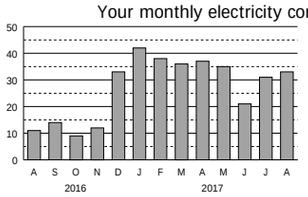
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.65
CURRENT BILL - AUGUST 2017		195.44
TOTAL AMOUNT DUE		369.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.44		
Less : VAT	13.93		
Amount Net of VAT	181.51		
Less: BIR 2306	5.80		
BIR 2307	3.28	VATable Sales	162.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	172.43	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	186.36	TOTAL SALES	195.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5360/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968642915146

Collection Ref. Code : 1813-27-359-6
Account ID : 9685600000-3
Customer Name : LAURON,ESTANISLAO
Meter Number : 322240GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 369.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96856000003

BC01/307.0/5360/0/23/08-07-2017/4

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178701966334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835908

17856000009

Date : 08-07-2017

BC01/307.0/5390/0308422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785600000-9

Collection Ref. Code : 1813-27-377-4

Customer Information----------

Name : CANETE,ANATALEO

Premise Address: MAHAYAHAY LILOAN

Billing Address: MAHAYAHAY LILOAN

TIN :

Metering Information----------

Meter No	:	322030GS6	Pole No	:	0308422
Serial No	:	49370557	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10191
Period From	:	07-04-2017	Prev Rdg	:	10126
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

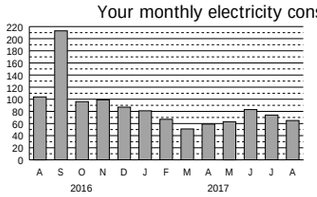
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 110.27
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.73
CURRENT BILL - AUGUST 2017		594.19
TOTAL AMOUNT DUE		1,308.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.19		
Less : VAT	43.83		
Amount Net of VAT	550.36		
Less: BIR 2306	18.25		
BIR 2307	10.31	VATable Sales	512.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.90
Amount Due	521.80	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	565.63	TOTAL SALES	594.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5390/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178701966334

Collection Ref. Code : 1813-27-377-4

Account ID : 1785600000-9

Customer Name : CANETE,ANATALEO

Meter Number : 322030GS6

Period : Jul 2017

Premise Address: MAHAYAHAY LILOAN

Billing Address: MAHAYAHAY LILOAN

TOTAL AMOUNT DUE : 1,308.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17856000009

BC01/307.0/5390/0/23/08-07-2017/4

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897479257214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861917

89749650449

Date : 08-07-2017

BC01/307.0/5415/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974965044-9

Collection Ref. Code : 1863-71-251-8

Customer Information----------

Name : QUIJANO,ROBELLIN TANEZA

Premise Address: MAHAYAHAY II CATARMAN,LILOAN
Billing Address: MAHAYAHAY II CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143878	Pole No	:	0308401
Serial No	:	40102318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1141
Period From	:	07-04-2017	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

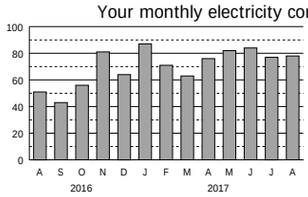
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		- 79.52
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.27
CURRENT BILL - AUGUST 2017		770.01
TOTAL AMOUNT DUE		1,534.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.01		
Less : VAT	57.51		
Amount Net of VAT	712.50		
Less: BIR 2306	23.98		
BIR 2307	13.41	VATable Sales	666.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.76
Amount Due	675.11	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	732.62	TOTAL SALES	770.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5415/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897479257214

Collection Ref. Code : 1863-71-251-8
Account ID : 8974965044-9
Customer Name : QUIJANO,ROBELLIN TANEZA
Meter Number : MTR1143878
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN,LILOAN
Billing Address: MAHAYAHAY II CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,534.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89749650449

BC01/307.0/5415/0/23/08-07-2017/4

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183421326396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843074

18378000006

Date : 08-07-2017

BC01/307.0/5420/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837800000-6

Collection Ref. Code : 1839-88-668-4

Customer Information----------

Name : QUIJANO,SUSAN A

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	416827GS6	Pole No	:	0308401
Serial No	:	2003163323	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8197
Period From	:	07-04-2017	Prev Rdg	:	8140
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

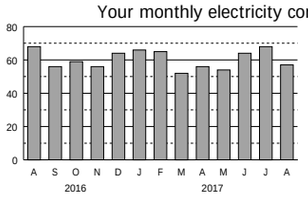
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.27
CURRENT BILL - AUGUST 2017		475.16
TOTAL AMOUNT DUE		1,104.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.16		
Less : VAT	35.27		
Amount Net of VAT	439.89		
Less: BIR 2306	14.70		
BIR 2307	8.19	VATable Sales	406.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	417.00	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	452.27	TOTAL SALES	475.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5420/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183421326396

Collection Ref. Code : 1839-88-668-4
Account ID : 1837800000-6
Customer Name : QUIJANO,SUSAN A
Meter Number : 416827GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,104.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18378000006

BC01/307.0/5420/0/23/08-07-2017/4

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674648188473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830366

67426000005

Date : 08-07-2017

BC01/307.0/5430/0308415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742600000-5

Collection Ref. Code : 1839-29-827-8

Customer Information----------

Name : ELENDRINO,JUVELYN V

Premise Address: MAHAYAHAY CATARMAN LILOAN

Billing Address: MAHAYAHAY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083871	Pole No	:	0308415
Serial No	:	40041646	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	713
Period From	:	07-04-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

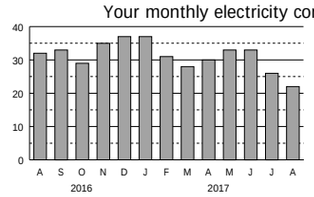
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 136.92
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.94
CURRENT BILL - AUGUST 2017		96.09
TOTAL AMOUNT DUE		207.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.09		
Less : VAT	6.64		
Amount Net of VAT	89.45		
Less: BIR 2306	2.77		
BIR 2307	1.55	VATable Sales	77.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	85.13	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	91.77	TOTAL SALES	96.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5430/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674648188473

Collection Ref. Code : 1839-29-827-8

Account ID : 6742600000-5

Customer Name : ELENDRINO,JUVELYN V

Meter Number : MTR1083871

Period : Jul 2017

Premise Address: MAHAYAHAY CATARMAN LILOAN

Billing Address: MAHAYAHAY CATARMAN LILOAN

TOTAL AMOUNT DUE : 207.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67426000005

BC01/307.0/5430/0/23/08-07-2017/4

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743431222169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831188

74326000002

Date : 08-07-2017

BC01/307.0/5460/0308471/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432600000-2

Collection Ref. Code : 1821-16-665-5

Customer Information----------

Name : PAGOBO,GRACE P

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	397574GS6	Pole No	:	0308471
Serial No	:	68795185	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	67993
Period From	:	07-04-2017	Prev Rdg	:	67512
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	4532	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

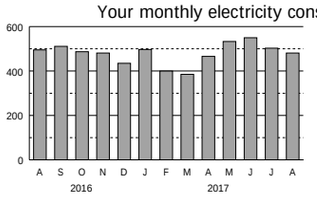
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,700.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,630.44
Transmission Charge	0.3681/kWh	177.06
System Loss Charge	0.8052/kWh	387.30
Sub-Total		3,194.80
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.42
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,701.00	114.02
Sub-Total		156.52
Government Charges		
Franchise Tax - Local		26.03
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		185.08
Transmission		5.85
System Loss		25.91
Distribution		165.75
Others		22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		690.32
CURRENT BILL - AUGUST 2017		5,422.93
TOTAL AMOUNT DUE		11,123.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 6,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 478.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.93		
Less : VAT	404.74		
Amount Net of VAT	5,018.19		
Less: BIR 2306	168.65		
BIR 2307	95.21	VATable Sales	4,732.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.58
Amount Due	4,754.33	VAT Zero Rated Sales	0.00
Add : VAT	404.74	VAT Amount	404.74
TOTAL AMOUNT DUE	5,159.07	TOTAL SALES	5,422.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5460/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743431222169

Collection Ref. Code : 1821-16-665-5
Account ID : 7432600000-2
Customer Name : PAGOBO,GRACE P
Meter Number : 397574GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 11,123.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74326000002

BC01/307.0/5460/0/23/08-07-2017/4

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867300431733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819490

86788000007

Date : 08-07-2017

BC01/307.0/5490/0308485/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678800000-7

Collection Ref. Code : 1833-64-701-7

Customer Information----------

Name : MAGLASANG,FERNANDA C

Premise Address: MAHAYAHAY, CATARMAN, LILO-AN
Billing Address: MAHAYAHAY, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	367584GS6	Pole No	:	0308485
Serial No	:	02107193	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12856
Period From	:	07-04-2017	Prev Rdg	:	12771
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

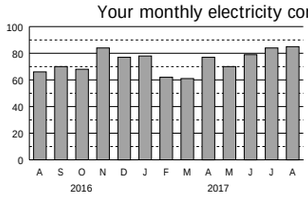
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.82
CURRENT BILL - AUGUST 2017		862.35
TOTAL AMOUNT DUE		1,714.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.35		
Less : VAT	63.83		
Amount Net of VAT	798.52		
Less: BIR 2306	26.59		
BIR 2307	15.06	VATable Sales	748.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	756.87	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	820.70	TOTAL SALES	862.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5490/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867300431733

Collection Ref. Code : 1833-64-701-7
Account ID : 8678800000-7
Customer Name : MAGLASANG,FERNANDA C
Meter Number : 367584GS6
Period : Jul 2017

Premise Address: MAHAYAHAY, CATARMAN, LILO-AN
Billing Address: MAHAYAHAY, CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,714.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86788000007

BC01/307.0/5490/0/23/08-07-2017/4

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378447964831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834623

37856000007

Date : 08-07-2017

BC01/307.0/5510/0308485/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785600000-7

Collection Ref. Code : 1813-27-386-3

Customer Information----------

Name : MINGUITO,VIOLETA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057393	Pole No	:	0308485
Serial No	:	121755725	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5206
Period From	:	07-04-2017	Prev Rdg	:	5182
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

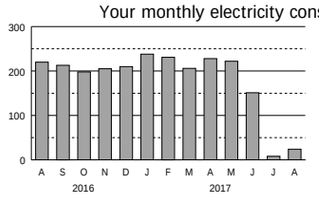
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		- 116.42
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		24.75
CURRENT BILL - AUGUST 2017		141.39
TOTAL AMOUNT DUE		1,894.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,440.75

Your monthly electricity consumption chart



Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.39		
Less : VAT	11.17		
Amount Net of VAT	130.22		
Less: BIR 2306	4.66		
BIR 2307	2.35	VATable Sales	116.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	123.21	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	134.38	TOTAL SALES	141.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5510/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378447964831

Collection Ref. Code : 1813-27-386-3
Account ID : 3785600000-7
Customer Name : MINGUITO,VIOLETA
Meter Number : MTR1057393
Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,894.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37856000007

BC01/307.0/5510/0/23/08-07-2017/4

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683457890875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843353

68378000001

Date : 08-07-2017

BC01/307.0/5540/0308394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837800000-1

Collection Ref. Code : 1839-94-170-7

Customer Information----------

Name : MATA,MAXIMA C

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	415972GS6	Pole No	:	0308394
Serial No	:	68710697	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3676
Period From	:	07-04-2017	Prev Rdg	:	3644
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	595	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

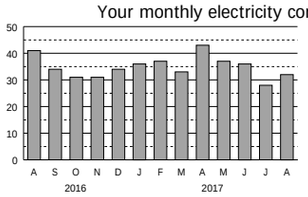
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.54
CURRENT BILL - AUGUST 2017		188.64
TOTAL AMOUNT DUE		316.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.64		
Less : VAT	13.42		
Amount Net of VAT	175.22		
Less: BIR 2306	5.58		
BIR 2307	3.16	VATable Sales	157.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.48	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	179.90	TOTAL SALES	188.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5540/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683457890875

Collection Ref. Code : 1839-94-170-7
Account ID : 6837800000-1
Customer Name : MATA,MAXIMA C
Meter Number : 415972GS6
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 316.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68378000001

BC01/307.0/5540/0/23/08-07-2017/4

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768000853232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820959

76856000005

Date : 08-07-2017

BC01/307.0/5580/0308373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685600000-5

Collection Ref. Code : 1813-27-350-2

Customer Information----------

Name : TAGALOG,LEONORA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	254517GS6	Pole No	:	0308373
Serial No	:	49133210	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5266
Period From	:	07-04-2017	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

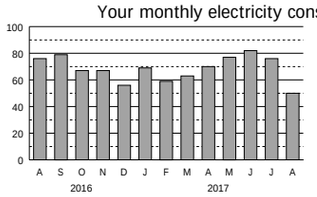
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.77
CURRENT BILL - AUGUST 2017		357.23
TOTAL AMOUNT DUE		1,074.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,523.84

Your monthly electricity consumption chart



Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.23		
Less : VAT	26.11		
Amount Net of VAT	331.12		
Less: BIR 2306	10.88		
BIR 2307	6.09	VATable Sales	302.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	314.15	VAT Zero Rated Sales	0.00
Add : VAT	26.11	VAT Amount	26.11
TOTAL AMOUNT DUE	340.26	TOTAL SALES	357.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5580/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768000853232

Collection Ref. Code : 1813-27-350-2
Account ID : 7685600000-5
Customer Name : TAGALOG,LEONORA
Meter Number : 254517GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,074.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76856000005

BC01/307.0/5580/0/23/08-07-2017/4

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025227551762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853960

02576247072

Date : 08-07-2017

BC01/307.0/5634/0308324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257624707-2

Collection Ref. Code : 1861-60-695-8

Customer Information----------

Name : SANCHEZ,REGINALDO MILANO

Premise Address: PUROK GABI MAHAYAHAY II LILOAN

Billing Address: PUROK GABI MAHAYAHAY II LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076911	Pole No	:	0308324
Serial No	:	40038306	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9196
Period From	:	07-04-2017	Prev Rdg	:	8832
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	488	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

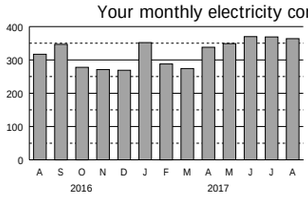
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,990.61
Transmission Charge	0.3681/kWh	133.99
System Loss Charge	0.8052/kWh	293.09
Sub-Total		2,417.69
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.10
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,179.00	83.58
Sub-Total		115.74
Government Charges		
Franchise Tax - Local		19.69
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		140.07
Transmission		4.42
System Loss		19.60
Distribution		125.58
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		522.21
CURRENT BILL - AUGUST 2017		4,102.16
TOTAL AMOUNT DUE		8,280.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.16		
Less : VAT	306.11		
Amount Net of VAT	3,796.05		
Less: BIR 2306	127.56		
BIR 2307	72.02	VATable Sales	3,579.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.10
Amount Due	3,596.47	VAT Zero Rated Sales	0.00
Add : VAT	306.11	VAT Amount	306.11
TOTAL AMOUNT DUE	3,902.58	TOTAL SALES	4,102.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5634/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025227551762

Collection Ref. Code : 1861-60-695-8

Account ID : 0257624707-2

Customer Name : SANCHEZ,REGINALDO MILANO

Meter Number : MTR1076911

Period : Jul 2017

Premise Address: PUROK GABI MAHAYAHAY II LILOAN

Billing Address: PUROK GABI MAHAYAHAY II LILOAN

TOTAL AMOUNT DUE : 8,280.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02576247072

BC01/307.0/5634/0/23/08-07-2017/4

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723085813038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849700

72338449696

Date : 08-07-2017

BC01/307.0/5636/0308324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233844969-6

Collection Ref. Code : 7233-84-496-9

Customer Information----------

Name : ESGANA,ANSELMO JR. BARRAQUIAS

Premise Address: PUROK GABI MAHAYAHAY II CATARMAN, LILO-AN
Billing Address: PUROK GABI MAHAYAHAY II CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190548	Pole No	:	0308324
Serial No	:	40136525	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1053
Period From	:	07-04-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	460	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

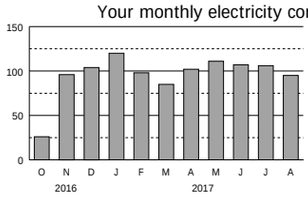
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 21.31
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.88
CURRENT BILL - AUGUST 2017		1,018.39
TOTAL AMOUNT DUE		2,222.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.39		
Less : VAT	75.73		
Amount Net of VAT	942.66		
Less: BIR 2306	31.55		
BIR 2307	17.84	VATable Sales	886.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.15
Amount Due	893.27	VAT Zero Rated Sales	0.00
Add : VAT	75.73	VAT Amount	75.73
TOTAL AMOUNT DUE	969.00	TOTAL SALES	1,018.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5636/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723085813038

Collection Ref. Code : 7233-84-496-9
Account ID : 7233844969-6
Customer Name : ESGANA,ANSELMO JR. BARRAQUIAS
Meter Number : MTR1190548
Period : Jul 2017

Premise Address: PUROK GABI MAHAYAHAY II CATARMAN, LILO-AN
Billing Address: PUROK GABI MAHAYAHAY II CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,222.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72338449696

BC01/307.0/5636/0/23/08-07-2017/4

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762373927808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855762

76261344766

Date : 08-07-2017

BC01/307.0/5640/0308310/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626134476-6

Collection Ref. Code : 1857-20-869-2

Customer Information----------

Name : MARIANO,CHERRY BUAYABAN

Premise Address: LOT 28 GUARDIAN RD. PUROK GABI MAHAYAHAY II CATARMAN, LILOAN

Billing Address: LOT 28 GUARDIAN RD. PUROK GABI MAHAYAHAY II CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	5725 EVS6	Pole No	:	0308310
Serial No	:	06225609	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14374
Period From	:	07-04-2017	Prev Rdg	:	14128
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	4294	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

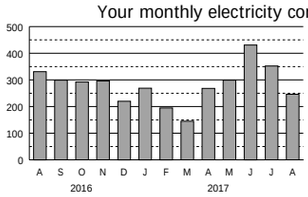
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,345.30
Transmission Charge	0.3681/kWh	90.55
System Loss Charge	0.8052/kWh	198.08
Sub-Total		1,633.93
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		94.65
Transmission		2.99
System Loss		13.25
Distribution		85.07
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		356.16
CURRENT BILL - AUGUST 2017		2,801.27
TOTAL AMOUNT DUE		6,829.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.27		
Less : VAT	209.97		
Amount Net of VAT	2,591.30		
Less: BIR 2306	87.49		
BIR 2307	49.19	VATable Sales	2,445.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.19
Amount Due	2,454.62	VAT Zero Rated Sales	0.00
Add : VAT	209.97	VAT Amount	209.97
TOTAL AMOUNT DUE	2,664.59	TOTAL SALES	2,801.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5640/0/23/08-07-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762373927808

Collection Ref. Code : 1857-20-869-2

Account ID : 7626134476-6

Customer Name : MARIANO,CHERRY BUAYABAN

Meter Number : 5725 EVS6

Period : Jul 2017

Premise Address: LOT 28 GUARDIAN RD. PUROK GABI MAHAYAHAY II CATARMAN, LILOAN

Billing Address: LOT 28 GUARDIAN RD. PUROK GABI MAHAYAHAY II CATARMAN, LILOAN

TOTAL AMOUNT DUE : 6,829.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76261344766

BC01/307.0/5640/0/23/08-07-2017/4

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122990248577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848233

12271200003

Date : 08-07-2017

BC01/593.1/1130/0840904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227120000-3

Collection Ref. Code : 1845-66-773-5

Customer Information----------

Name : BETOS,RACHEL A

Premise Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO
Billing Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070564	Pole No	:	0840904
Serial No	:	84398442	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5341
Period From	:	07-04-2017	Prev Rdg	:	5292
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	466	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

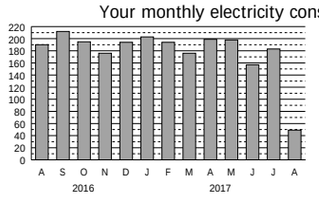
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.78
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.14
CURRENT BILL - AUGUST 2017		381.17
TOTAL AMOUNT DUE		2,462.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.17		
Less : VAT	28.91		
Amount Net of VAT	352.26		
Less: BIR 2306	12.05		
BIR 2307	6.52	VATable Sales	324.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.23
Amount Due	333.69	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	362.60	TOTAL SALES	381.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1130/0/34/08-07-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122990248577

Collection Ref. Code : 1845-66-773-5
Account ID : 1227120000-3
Customer Name : BETOS,RACHEL A
Meter Number : MTR1070564
Period : Jul 2017

Premise Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO
Billing Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 2,462.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12271200003

BC01/593.1/1130/0/34/08-07-2017/46

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290355612418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851965

29041827022

Date : 08-07-2017

BC01/593.1/1181/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904182702-2

Collection Ref. Code : 1857-26-134-8

Customer Information----------

Name : PAGHINAYAN,SIMPLICIO MISA

Premise Address: JAGUAR PANADTARAN SAN FERNANDO
Billing Address: JAGUAR PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7388 EES6	Pole No	:	0840715
Serial No	:	05603960	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3207
Period From	:	07-04-2017	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

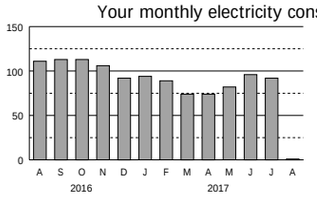
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		6.28
CURRENT BILL - AUGUST 2017		51.88
TOTAL AMOUNT DUE		1,057.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.88		
Less : VAT	5.50		
Amount Net of VAT	46.38		
Less: BIR 2306	2.29		
BIR 2307	0.92	VATable Sales	45.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.78
Amount Due	43.17	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	48.67	TOTAL SALES	51.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1181/0/34/08-07-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290355612418

Collection Ref. Code : 1857-26-134-8
Account ID : 2904182702-2
Customer Name : PAGHINAYAN,SIMPLICIO MISA
Meter Number : 7388 EES6
Period : Jul 2017

Premise Address: JAGUAR PANADTARAN SAN FERNANDO
Billing Address: JAGUAR PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,057.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29041827022

BC01/593.1/1181/0/34/08-07-2017/46

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304079735480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824022

30431200002

Date : 08-07-2017

BC01/593.1/1205/0840701/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043120000-2

Collection Ref. Code : 1825-92-137-7

Customer Information----------

Name : TECSON,JOSEPHINE M

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	285514SS6	Pole No	:	0840701
Serial No	:	31231315	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30489
Period From	:	07-04-2017	Prev Rdg	:	30330
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

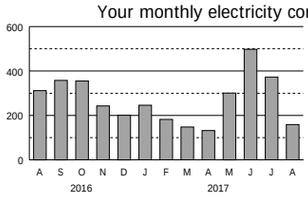
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,254.50	85.09
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		234.59
CURRENT BILL - AUGUST 2017		1,849.77
TOTAL AMOUNT DUE		6,104.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.77		
Less : VAT	139.91		
Amount Net of VAT	1,709.86		
Less: BIR 2306	58.28		
BIR 2307	32.49	VATable Sales	1,615.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.68
Amount Due	1,619.09	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,759.00	TOTAL SALES	1,849.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1205/0/34/08-07-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304079735480

Collection Ref. Code : 1825-92-137-7
Account ID : 3043120000-2
Customer Name : TECSON,JOSEPHINE M
Meter Number : 285514SS6
Period : Jul 2017

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 6,104.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30431200002

BC01/593.1/1205/0/34/08-07-2017/46

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237994626414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863716

23712200007

Date : 08-08-2017

BC01/593.1/1215/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371220000-7

Collection Ref. Code : 1829-77-647-9

Customer Information----------

Name : MAYANG,LEONILA ESTORBA

Premise Address: PANADTARAN SAN FERNANDO PANADTARAN
Billing Address: PANADTARAN SAN FERNANDO PANADTARAN

TIN :

Metering Information----------

Meter No	:	MTR1098321	Pole No	:	0840715
Serial No	:	84458172	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3343
Period From	:	07-04-2017	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:		Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

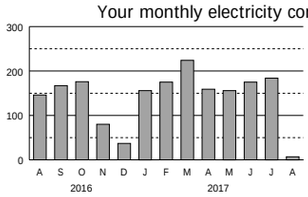
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,812.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	38.28
Transmission Charge	0.3681/kWh	2.58
System Loss Charge	0.8052/kWh	5.64
Sub-Total		46.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.52	- 66.52
Surcharge	0.02 of 5,812.00	116.24
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.69
Transmission		0.08
System Loss		0.37
Distribution		3.00
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		19.08
CURRENT BILL - AUGUST 2017		140.32
TOTAL AMOUNT DUE		5,952.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.32		
Less : VAT	14.63		
Amount Net of VAT	125.69		
Less: BIR 2306	6.10		
BIR 2307	2.44	VATable Sales	121.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.45
Amount Due	117.15	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	131.78	TOTAL SALES	140.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1215/0/34/08-08-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237994626414

Collection Ref. Code : 1829-77-647-9
Account ID : 2371220000-7
Customer Name : MAYANG,LEONILA ESTORBA
Meter Number : MTR1098321
Period : May 2017 to Jul 2017

Premise Address: PANADTARAN SAN FERNANDO PANADTARAN
Billing Address: PANADTARAN SAN FERNANDO PANADTARAN

TOTAL AMOUNT DUE : 5,952.49 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23712200007

BC01/593.1/1215/0/34/08-08-2017/46

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161230372955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857244

16148000009

Date : 08-07-2017

BC01/305.0/10/0770973/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614800000-9

Collection Ref. Code : 1845-20-041-1

Customer Information----------

Name : MUNEZ,JANETTE S

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109878	Pole No	:	0770973
Serial No	:	40052709	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5803
Period From	:	07-04-2017	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	832	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

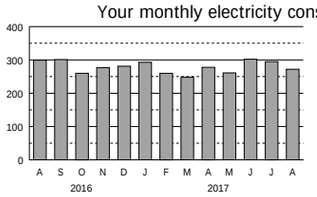
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,487.49
Transmission Charge	0.3681/kWh	100.12
System Loss Charge	0.8052/kWh	219.01
Sub-Total		1,806.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		14.74
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		104.67
Transmission		3.31
System Loss		14.66
Distribution		93.99
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		390.94
CURRENT BILL - AUGUST 2017		3,071.74
TOTAL AMOUNT DUE		6,415.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 3,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.74		
Less : VAT	229.44		
Amount Net of VAT	2,842.30		
Less: BIR 2306	95.59		
BIR 2307	53.93	VATable Sales	2,680.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.50
Amount Due	2,692.78	VAT Zero Rated Sales	0.00
Add : VAT	229.44	VAT Amount	229.44
TOTAL AMOUNT DUE	2,922.22	TOTAL SALES	3,071.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/10/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161230372955

Collection Ref. Code : 1845-20-041-1
Account ID : 1614800000-9
Customer Name : MUNEZ,JANETTE S
Meter Number : MTR1109878
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,415.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16148000009

BC01/305.0/10/0/23/08-07-2017/48

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679163595401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836463

67946000006

Date : 08-07-2017

BC01/305.0/20/0770973/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794600000-6

Collection Ref. Code : 1813-25-263-7

Customer Information----------

Name : JUGALBOT,LUCITA

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109877	Pole No	:	0770973
Serial No	:	40054174	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16895
Period From	:	07-04-2017	Prev Rdg	:	16411
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

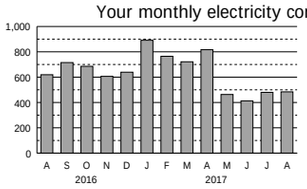
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,646.85
Transmission Charge	0.3681/kWh	178.16
System Loss Charge	0.8052/kWh	389.72
Sub-Total		3,214.73
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,419.00	108.38
Sub-Total		151.15
Government Charges		
Franchise Tax - Local		26.16
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		186.24
Transmission		5.88
System Loss		26.07
Distribution		166.78
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		693.81
CURRENT BILL - AUGUST 2017		5,449.56
TOTAL AMOUNT DUE		10,868.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 638.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.56		
Less : VAT	406.49		
Amount Net of VAT	5,043.07		
Less: BIR 2306	169.37		
BIR 2307	95.68	VATable Sales	4,755.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.32
Amount Due	4,778.02	VAT Zero Rated Sales	0.00
Add : VAT	406.49	VAT Amount	406.49
TOTAL AMOUNT DUE	5,184.51	TOTAL SALES	5,449.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/20/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679163595401

Collection Ref. Code : 1813-25-263-7

Account ID : 6794600000-6

Customer Name : JUGALBOT,LUCITA

Meter Number : MTR1109877

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 10,868.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67946000006

BC01/305.0/20/0/23/08-07-2017/48

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213928593569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836378

21329000000

Date : 08-07-2017

BC01/305.0/30/0770973/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132900000-0

Collection Ref. Code : 1835-80-476-4

Customer Information----------

Name : PONTILLAS,JUANITO C

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109937	Pole No	:	0770973
Serial No	:	40049255	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5065
Period From	:	07-04-2017	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	562	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

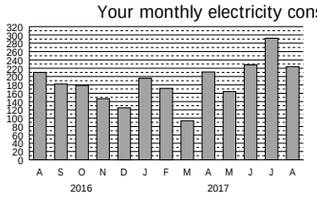
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,224.99
Transmission Charge	0.3681/kWh	82.45
System Loss Charge	0.8052/kWh	180.36
Sub-Total		1,487.80
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		12.15
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		86.20
Transmission		2.73
System Loss		12.06
Distribution		77.51
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		322.22
CURRENT BILL - AUGUST 2017		2,532.13
TOTAL AMOUNT DUE		5,351.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.13		
Less : VAT	189.21		
Amount Net of VAT	2,342.92		
Less: BIR 2306	78.84		
BIR 2307	44.46	VATable Sales	2,209.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.01
Amount Due	2,219.62	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,408.83	TOTAL SALES	2,532.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/30/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213928593569

Collection Ref. Code : 1835-80-476-4
Account ID : 2132900000-0
Customer Name : PONTILLAS,JUANITO C
Meter Number : MTR1109937
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,351.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21329000000

BC01/305.0/30/0/23/08-07-2017/48

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343885353018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3431237411 8

1010833168

Date : 08-07-2017

BC01/305.0/35/0785800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431237411-8

Collection Ref. Code : 1857-98-377-7

Customer Information----------

Name : BAGUIO,TERESITA CACANOG

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	6326 EIS6	Pole No	:	0785800
Serial No	:	36709886	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3268
Period From	:	07-04-2017	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	772	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

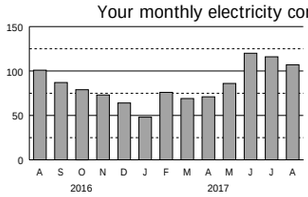
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,356.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.684/kWh	73.19
System Loss Charge	0.7914/kWh	84.68
Sub-Total		743.02
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		2.34
System Loss		5.50
Distribution		37.34
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		158.72
CURRENT BILL - AUGUST 2017		1,276.89
TOTAL AMOUNT DUE		2,633.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.89		
Less : VAT	94.83		
Amount Net of VAT	1,182.06		
Less: BIR 2306	39.52		
BIR 2307	22.50	VATable Sales	1,118.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	1,120.04	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,214.87	TOTAL SALES	1,276.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/35/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343885353018

Collection Ref. Code : 1857-98-377-7
Account ID : 3431237411-8
Customer Name : BAGUIO,TERESITA CACANOG
Meter Number : 6326 EIS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TOTAL AMOUNT DUE : 2,633.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3431237411 8

BC01/305.0/35/0/23/08-07-2017/48

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363095233938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858841

36304097144

Date : 08-07-2017

BC01/305.0/36/0785800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630409714-4

Collection Ref. Code : 1857-98-419-6

Customer Information----------

Name : BAGUIO,TERESITA CACANOG

Premise Address: M2 CATARMAN CATARMAN, LILOAN CEBU
Billing Address: M2 CATARMAN CATARMAN, LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	6340 EIS6	Pole No	:	0785800
Serial No	:	42351582	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5355
Period From	:	07-04-2017	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	772	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

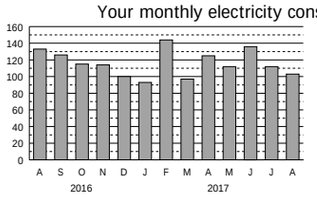
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,315.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.684/kWh	70.45
System Loss Charge	0.7914/kWh	81.51
Sub-Total		715.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		2.26
System Loss		5.30
Distribution		35.97
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		153.45
CURRENT BILL - AUGUST 2017		1,234.97
TOTAL AMOUNT DUE		2,550.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.97		
Less : VAT	91.92		
Amount Net of VAT	1,143.05		
Less: BIR 2306	38.30		
BIR 2307	21.76	VATable Sales	1,081.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.53
Amount Due	1,082.99	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,174.91	TOTAL SALES	1,234.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/36/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363095233938

Collection Ref. Code : 1857-98-419-6
Account ID : 3630409714-4
Customer Name : BAGUIO,TERESITA CACANOG
Meter Number : 6340 EIS6
Period : Jul 2017

Premise Address: M2 CATARMAN CATARMAN, LILOAN CEBU
Billing Address: M2 CATARMAN CATARMAN, LILOAN CEBU

TOTAL AMOUNT DUE : 2,550.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36304097144

BC01/305.0/36/0/23/08-07-2017/48

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626003272124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851270

62626000004

Date : 08-07-2017

BC01/305.0/80/0807540/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262600000-4

Collection Ref. Code : 1821-28-698-7

Customer Information----------

Name : BAGUIO,SUSAN (M-1) C

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113781	Pole No	:	0807540
Serial No	:	40049833	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4918
Period From	:	07-04-2017	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	350	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

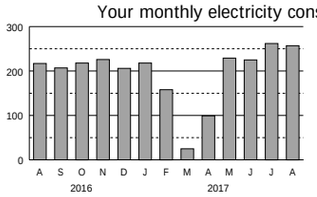
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,472.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,405.46
Transmission Charge	0.3681/kWh	94.60
System Loss Charge	0.8052/kWh	206.94
Sub-Total		1,707.00
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,473.00	109.46
Sub-Total		132.17
Government Charges		
Franchise Tax - Local		14.19
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		98.90
Transmission		3.13
System Loss		13.84
Distribution		88.84
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		375.27
CURRENT BILL - AUGUST 2017		2,954.79
TOTAL AMOUNT DUE		8,427.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.79		
Less : VAT	222.40		
Amount Net of VAT	2,732.39		
Less: BIR 2306	92.67		
BIR 2307	51.90	VATable Sales	2,579.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.87
Amount Due	2,587.82	VAT Zero Rated Sales	0.00
Add : VAT	222.40	VAT Amount	222.40
TOTAL AMOUNT DUE	2,810.22	TOTAL SALES	2,954.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/80/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626003272124

Collection Ref. Code : 1821-28-698-7

Account ID : 6262600000-4

Customer Name : BAGUIO,SUSAN (M-1) C

Meter Number : MTR1113781

Period : Jun 2017 to Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 8,427.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62626000004

BC01/305.0/80/0/23/08-07-2017/48

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569674827238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822158

56946000009

Date : 08-07-2017

BC01/305.0/100/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694600000-9

Collection Ref. Code : 1813-25-128-2

Customer Information----------

Name : BAGUIO,ZACARIAS

Premise Address: CATARMAN LILO-AN CATARMAN
Billing Address: CATARMAN LILO-AN CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1137354	Pole No	:	0758104
Serial No	:	40094428	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1655
Period From	:	07-04-2017	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:		Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

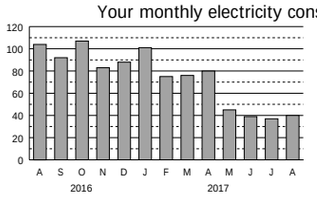
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 188.04
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.51
CURRENT BILL - AUGUST 2017		236.60
TOTAL AMOUNT DUE		462.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.60		
Less : VAT	16.85		
Amount Net of VAT	219.75		
Less: BIR 2306	7.03		
BIR 2307	3.97	VATable Sales	197.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.66
Amount Due	208.75	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	225.60	TOTAL SALES	236.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/100/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569674827238

Collection Ref. Code : 1813-25-128-2
Account ID : 5694600000-9
Customer Name : BAGUIO,ZACARIAS
Meter Number : MTR1137354
Period : Jul 2017

Premise Address: CATARMAN LILO-AN CATARMAN
Billing Address: CATARMAN LILO-AN CATARMAN

TOTAL AMOUNT DUE : 462.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56946000009

BC01/305.0/100/0/23/08-07-2017/48

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504383229680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824399

50429000008

Date : 08-07-2017

BC01/305.0/110/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042900000-8

Collection Ref. Code : 1837-18-443-7

Customer Information----------

Name : BAGUIO,ZACARIAS P

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1110105	Pole No	:	0758104
Serial No	:	40049296	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2430
Period From	:	07-04-2017	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	160	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

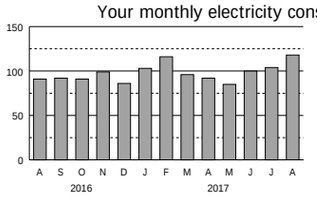
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		171.96
CURRENT BILL - AUGUST 2017		1,353.79
TOTAL AMOUNT DUE		2,533.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.79		
Less : VAT	101.78		
Amount Net of VAT	1,252.01		
Less: BIR 2306	42.40		
BIR 2307	23.78	VATable Sales	1,181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.18
Amount Due	1,185.83	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,287.61	TOTAL SALES	1,353.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/110/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504383229680

Collection Ref. Code : 1837-18-443-7
Account ID : 5042900000-8
Customer Name : BAGUIO,ZACARIAS P
Meter Number : MTR1110105
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN CEBU
Billing Address: CATARMAN, LILO-AN CEBU

TOTAL AMOUNT DUE : 2,533.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50429000008

BC01/305.0/110/0/23/08-07-2017/48

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558506397398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853403

55846000002

Date : 08-07-2017

BC01/305.0/120/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584600000-2

Collection Ref. Code : 1813-19-608-7

Customer Information----------

Name : BAGUIO,ZACARIAS P.

Premise Address: LANDING CATARMAN LILO-AN

Billing Address: LANDING CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109947	Pole No	:	0758104
Serial No	:	40049191	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4133
Period From	:	07-04-2017	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	720	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

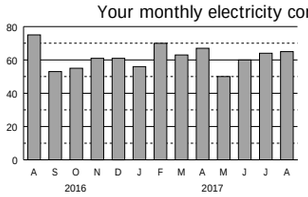
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 103.02
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.65
CURRENT BILL - AUGUST 2017		602.36
TOTAL AMOUNT DUE		1,192.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.36		
Less : VAT	44.71		
Amount Net of VAT	557.65		
Less: BIR 2306	18.62		
BIR 2307	10.46	VATable Sales	519.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.94
Amount Due	528.57	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	573.28	TOTAL SALES	602.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/120/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558506397398

Collection Ref. Code : 1813-19-608-7

Account ID : 5584600000-2

Customer Name : BAGUIO,ZACARIAS P.

Meter Number : MTR1109947

Period : Jul 2017

Premise Address: LANDING CATARMAN LILO-AN

Billing Address: LANDING CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,192.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55846000002

BC01/305.0/120/0/23/08-07-2017/48

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522619634020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844369

52246000005

Date : 08-07-2017

BC01/305.0/130/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224600000-5

Collection Ref. Code : 1839-32-170-9

Customer Information----------

Name : BAGUIO,DALE (M-1) C

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109704	Pole No	:	0758104
Serial No	:	40049271	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7123
Period From	:	07-04-2017	Prev Rdg	:	6759
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	280	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

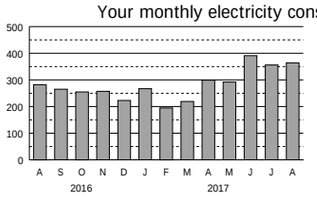
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,990.61
Transmission Charge	0.3681/kWh	133.99
System Loss Charge	0.8052/kWh	293.09
Sub-Total		2,417.69
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.10
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		19.67
LFT Differential	0.0042/kWh	1.53
Value Added Tax		
Generation		140.07
Transmission		4.42
System Loss		19.60
Distribution		125.58
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		521.85
CURRENT BILL - AUGUST 2017		4,099.04
TOTAL AMOUNT DUE		8,139.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.04		
Less : VAT	305.77		
Amount Net of VAT	3,793.27		
Less: BIR 2306	127.41		
BIR 2307	71.97	VATable Sales	3,577.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.08
Amount Due	3,593.89	VAT Zero Rated Sales	0.00
Add : VAT	305.77	VAT Amount	305.77
TOTAL AMOUNT DUE	3,899.66	TOTAL SALES	4,099.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/130/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522619634020

Collection Ref. Code : 1839-32-170-9

Account ID : 5224600000-5

Customer Name : BAGUIO,DALE (M-1) C

Meter Number : MTR1109704

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 8,139.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52246000005

BC01/305.0/130/0/23/08-07-2017/48

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622407066948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846347

62246000004

Date : 08-07-2017

BC01/305.0/140/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224600000-4

Collection Ref. Code : 1839-32-179-2

Customer Information----------

Name : BAGUIO,DALE (M-2) C

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109948	Pole No	:	0758104
Serial No	:	40049335	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3099
Period From	:	07-04-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

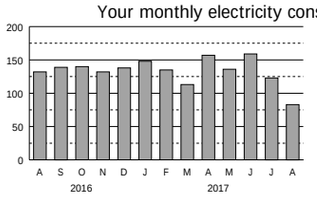
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		- 51.43
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		854.93
TOTAL AMOUNT DUE		2,252.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.93		
Less : VAT	63.72		
Amount Net of VAT	791.21		
Less: BIR 2306	26.54		
BIR 2307	14.94	VATable Sales	742.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.87
Amount Due	749.73	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	813.45	TOTAL SALES	854.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/140/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622407066948

Collection Ref. Code : 1839-32-179-2
Account ID : 6224600000-4
Customer Name : BAGUIO,DALE (M-2) C
Meter Number : MTR1109948
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,252.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62246000004

BC01/305.0/140/0/23/08-07-2017/48

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318126082416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841563

31817000008

Date : 08-07-2017

BC01/305.0/150/0758195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181700000-8

Collection Ref. Code : 1819-21-503-2

Customer Information----------

Name : BUGTAI,WILBERT T.

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110115	Pole No	:	0758195
Serial No	:	40049471	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6521
Period From	:	07-04-2017	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	2460	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

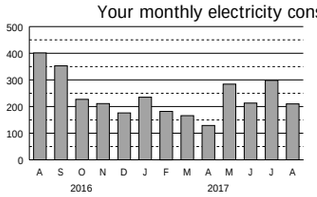
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,148.43
Transmission Charge	0.3681/kWh	77.30
System Loss Charge	0.8052/kWh	169.09
Sub-Total		1,394.82
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,856.00	117.12
Sub-Total		135.68
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.81
Transmission		2.55
System Loss		11.32
Distribution		72.71
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		310.26
CURRENT BILL - AUGUST 2017		2,446.64
TOTAL AMOUNT DUE		5,873.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 2,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.64		
Less : VAT	185.19		
Amount Net of VAT	2,261.45		
Less: BIR 2306	77.16		
BIR 2307	42.98	VATable Sales	2,136.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,141.31	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,326.50	TOTAL SALES	2,446.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/150/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318126082416

Collection Ref. Code : 1819-21-503-2
Account ID : 3181700000-8
Customer Name : BUGTAI,WILBERT T.
Meter Number : MTR1110115
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,873.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31817000008

BC01/305.0/150/0/23/08-07-2017/48

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722640212302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847731

72246000003

Date : 08-07-2017

BC01/305.0/160/0265081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224600000-3

Collection Ref. Code : 1839-32-185-7

Customer Information----------

Name : BAGUIO,DALE (M-3) C

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165399	Pole No	:	0265081
Serial No	:	133498537	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1847
Period From	:	07-04-2017	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

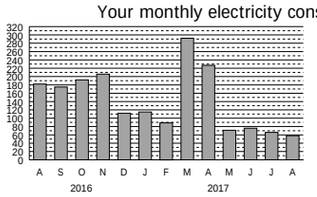
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.88
CURRENT BILL - AUGUST 2017		469.30
TOTAL AMOUNT DUE		1,073.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.30		
Less : VAT	34.37		
Amount Net of VAT	434.93		
Less: BIR 2306	14.32		
BIR 2307	8.08	VATable Sales	401.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	412.53	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	446.90	TOTAL SALES	469.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/160/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722640212302

Collection Ref. Code : 1839-32-185-7

Account ID : 7224600000-3

Customer Name : BAGUIO,DALE (M-3) C

Meter Number : MTR1165399

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,073.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72246000003

BC01/305.0/160/0/23/08-07-2017/48

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888173653528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851096

88819000006

Date : 08-07-2017

BC01/305.0/170/0807540/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881900000-6

Collection Ref. Code : 1829-46-467-1

Customer Information----------

Name : BUGTAI,WILBERT T

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169738	Pole No	:	0807540
Serial No	:	133481523	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1010
Period From	:	07-04-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

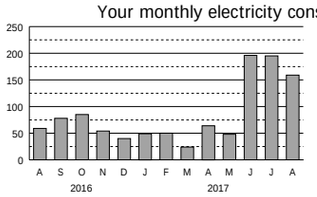
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		229.44
CURRENT BILL - AUGUST 2017		1,803.73
TOTAL AMOUNT DUE		4,013.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.73		
Less : VAT	134.98		
Amount Net of VAT	1,668.75		
Less: BIR 2306	56.23		
BIR 2307	31.67	VATable Sales	1,574.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.46
Amount Due	1,580.85	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,715.83	TOTAL SALES	1,803.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/170/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888173653528

Collection Ref. Code : 1829-46-467-1
Account ID : 8881900000-6
Customer Name : BUGTAI,WILBERT T
Meter Number : MTR1169738
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,013.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88819000006

BC01/305.0/170/0/23/08-07-2017/48

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124051683219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850428

12437000008

Date : 08-07-2017

BC01/305.0/180/0785793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243700000-8

Collection Ref. Code : 1819-71-524-8

Customer Information----------

Name : PILAPIL,CARLO C

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111598	Pole No	:	0785793
Serial No	:	047106	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2801
Period From	:	07-04-2017	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	760	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

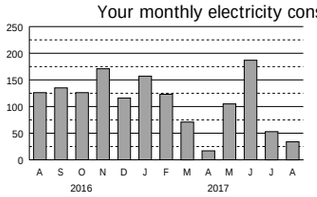
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		39.48
CURRENT BILL - AUGUST 2017		253.67
TOTAL AMOUNT DUE		2,760.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.67		
Less : VAT	19.95		
Amount Net of VAT	233.72		
Less: BIR 2306	8.30		
BIR 2307	4.31	VATable Sales	214.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	221.11	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	241.06	TOTAL SALES	253.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/180/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124051683219

Collection Ref. Code : 1819-71-524-8
Account ID : 1243700000-8
Customer Name : PILAPIL,CARLO C
Meter Number : MTR1111598
Period : Jun 2017 to Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,760.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12437000008

BC01/305.0/180/0/23/08-07-2017/48

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830845588635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857674

83065589794

Date : 08-07-2017

BC01/305.0/250/0826821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306558979-4

Collection Ref. Code : 1851-37-116-8

Customer Information----------

Name : DEL ROSARIO,IRISH JONNA DEANG

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1114949	Pole No	:	0826821
Serial No	:	40050117	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5611
Period From	:	07-04-2017	Prev Rdg	:	5353
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	345	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

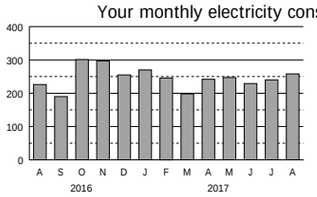
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,410.92
Transmission Charge	0.3681/kWh	94.97
System Loss Charge	0.8052/kWh	207.74
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		77.18
Government Charges		
Franchise Tax - Local		13.94
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		99.28
Transmission		3.14
System Loss		13.91
Distribution		89.19
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		369.74
CURRENT BILL - AUGUST 2017		2,903.76
TOTAL AMOUNT DUE		5,622.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.76		
Less : VAT	216.58		
Amount Net of VAT	2,687.18		
Less: BIR 2306	90.24		
BIR 2307	50.98	VATable Sales	2,534.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.16
Amount Due	2,545.96	VAT Zero Rated Sales	0.00
Add : VAT	216.58	VAT Amount	216.58
TOTAL AMOUNT DUE	2,762.54	TOTAL SALES	2,903.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/250/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830845588635

Collection Ref. Code : 1851-37-116-8

Account ID : 8306558979-4

Customer Name : DEL ROSARIO,IRISH JONNA DEANG

Meter Number : MTR1114949

Period : Jul 2017

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TOTAL AMOUNT DUE : 5,622.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83065589794

BC01/305.0/250/0/23/08-07-2017/48

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321444839226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845678

32146000008

Date : 08-07-2017

BC01/305.0/290/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214600000-8

Collection Ref. Code : 1811-84-161-9

Customer Information----------

Name : CACANOG,ELMIRA P.

Premise Address: LANDING CATARMAN LILO-AN
Billing Address: LANDING CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076440	Pole No	:	0826835
Serial No	:	40041983	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1052
Period From	:	07-04-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	370	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

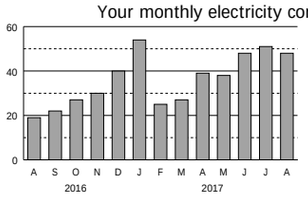
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.70
CURRENT BILL - AUGUST 2017		344.33
TOTAL AMOUNT DUE		750.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.33		
Less : VAT	25.21		
Amount Net of VAT	319.12		
Less: BIR 2306	10.52		
BIR 2307	5.87	VATable Sales	291.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	302.73	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	327.94	TOTAL SALES	344.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/290/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321444839226

Collection Ref. Code : 1811-84-161-9
Account ID : 3214600000-8
Customer Name : CACANOG,ELMIRA P.
Meter Number : MTR1076440
Period : Jul 2017

Premise Address: LANDING CATARMAN LILO-AN
Billing Address: LANDING CATARMAN LILO-AN

TOTAL AMOUNT DUE : 750.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32146000008

BC01/305.0/290/0/23/08-07-2017/48

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803171044242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822759

80329000006

Date : 08-07-2017

BC01/305.0/310/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032900000-6

Collection Ref. Code : 1835-80-218-4

Customer Information----------

Name : ELEVERA,FLORA MAY B

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114966	Pole No	:	0826835
Serial No	:	40053222	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3633
Period From	:	07-04-2017	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	450	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

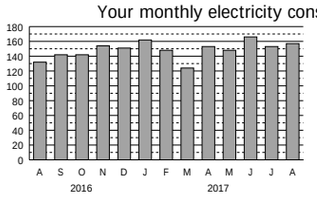
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.44
CURRENT BILL - AUGUST 2017		1,771.12
TOTAL AMOUNT DUE		3,510.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.12		
Less : VAT	132.22		
Amount Net of VAT	1,638.90		
Less: BIR 2306	55.10		
BIR 2307	31.10	VATable Sales	1,545.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.22
Amount Due	1,552.70	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,684.92	TOTAL SALES	1,771.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/310/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803171044242

Collection Ref. Code : 1835-80-218-4

Account ID : 8032900000-6

Customer Name : ELEVERA,FLORA MAY B

Meter Number : MTR1114966

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,510.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80329000006

BC01/305.0/310/0/23/08-07-2017/48

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952856162720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844153

95286000005

Date : 08-07-2017

BC01/305.0/320/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528600000-5

Collection Ref. Code : 1813-67-530-9

Customer Information----------

Name : BOLLERO,DANDEL V.

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114944	Pole No	:	0826835
Serial No	:	40052790	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2792
Period From	:	07-04-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	305	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

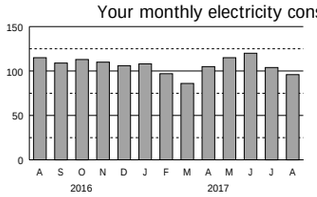
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 22.15
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		133.17
CURRENT BILL - AUGUST 2017		1,028.34
TOTAL AMOUNT DUE		2,214.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.34		
Less : VAT	76.46		
Amount Net of VAT	951.88		
Less: BIR 2306	31.85		
BIR 2307	18.01	VATable Sales	895.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.71
Amount Due	902.02	VAT Zero Rated Sales	0.00
Add : VAT	76.46	VAT Amount	76.46
TOTAL AMOUNT DUE	978.48	TOTAL SALES	1,028.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/320/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952856162720

Collection Ref. Code : 1813-67-530-9
Account ID : 9528600000-5
Customer Name : BOLLERO,DANDEL V.
Meter Number : MTR1114944
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,214.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95286000005

BC01/305.0/320/0/23/08-07-2017/48

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809444333343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831487

80946000009

Date : 08-07-2017

BC01/305.0/330/0826842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094600000-9

Collection Ref. Code : 1813-24-659-9

Customer Information----------

Name : BOLERO,HILARIO

Premise Address: CATARMAN, LILO-AN B K STA. CRUZ CHAPEL
Billing Address: CATARMAN, LILO-AN B K STA. CRUZ CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1115310	Pole No	:	0826842
Serial No	:	40048157	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2392
Period From	:	07-04-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

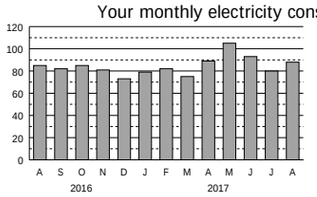
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 68.05
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.61
CURRENT BILL - AUGUST 2017		890.85
TOTAL AMOUNT DUE		1,694.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.85		
Less : VAT	65.89		
Amount Net of VAT	824.96		
Less: BIR 2306	27.47		
BIR 2307	15.56	VATable Sales	773.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	781.93	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	847.82	TOTAL SALES	890.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/330/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809444333343

Collection Ref. Code : 1813-24-659-9
Account ID : 8094600000-9
Customer Name : BOLERO,HILARIO
Meter Number : MTR1115310
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN B K STA. CRUZ CHAPEL
Billing Address: CATARMAN, LILO-AN B K STA. CRUZ CHAPEL

TOTAL AMOUNT DUE : 1,694.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80946000009

BC01/305.0/330/0/23/08-07-2017/48

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891574251899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854603

89129000009

Date : 08-07-2017

BC01/305.0/390/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912900000-9

Collection Ref. Code : 1835-75-041-9

Customer Information----------

Name : CACANOG,DOLORINA P

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115363	Pole No	:	0826835
Serial No	:	40048093	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3337
Period From	:	07-04-2017	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

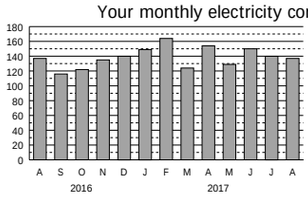
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	749.21
Transmission Charge	0.3681/kWh	50.43
System Loss Charge	0.8052/kWh	110.31
Sub-Total		909.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		52.72
Transmission		1.67
System Loss		7.38
Distribution		47.64
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		196.99
CURRENT BILL - AUGUST 2017		1,547.86
TOTAL AMOUNT DUE		3,139.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.86		
Less : VAT	115.64		
Amount Net of VAT	1,432.22		
Less: BIR 2306	48.20		
BIR 2307	27.18	VATable Sales	1,350.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,356.84	VAT Zero Rated Sales	0.00
Add : VAT	115.64	VAT Amount	115.64
TOTAL AMOUNT DUE	1,472.48	TOTAL SALES	1,547.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/390/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891574251899

Collection Ref. Code : 1835-75-041-9

Account ID : 8912900000-9

Customer Name : CACANOG,DOLORINA P

Meter Number : MTR1115363

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,139.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89129000009

BC01/305.0/390/0/23/08-07-2017/48

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706311277619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826279

70627000006

Date : 08-07-2017

BC01/305.0/470/0826856/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062700000-6

Collection Ref. Code : 1819-57-131-9

Customer Information----------

Name : SARIMOS,LORETA (TM) S

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097005	Pole No	:	0826856
Serial No	:	84451346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1244
Period From	:	07-04-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

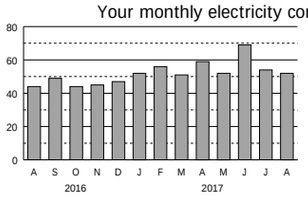
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		629.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.684/kWh	35.57
System Loss Charge	0.7914/kWh	41.15
Sub-Total		361.09
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	4.59
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 629.00	12.58
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		1.14
System Loss		2.68
Distribution		18.45
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		75.71
CURRENT BILL - AUGUST 2017		607.76
TOTAL AMOUNT DUE		1,236.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.76		
Less : VAT	44.71		
Amount Net of VAT	563.05		
Less: BIR 2306	18.63		
BIR 2307	10.70	VATable Sales	532.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.00
Amount Due	533.72	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	578.43	TOTAL SALES	607.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/470/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706311277619

Collection Ref. Code : 1819-57-131-9
Account ID : 7062700000-6
Customer Name : SARIMOS,LORETA (TM) S
Meter Number : MTR1097005
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,236.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70627000006

BC01/305.0/470/0/23/08-07-2017/48

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851382854829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843778

85129000007

Date : 08-07-2017

BC01/305.0/510/0785772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512900000-7

Collection Ref. Code : 1829-57-815-4

Customer Information----------

Name : CAGANG,GAVINA Q

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108607	Pole No	:	0785772
Serial No	:	129123921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1222
Period From	:	07-04-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

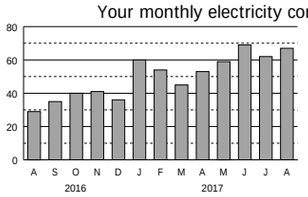
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 117.00
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.78
CURRENT BILL - AUGUST 2017		608.50
TOTAL AMOUNT DUE		1,175.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.50		
Less : VAT	44.75		
Amount Net of VAT	563.75		
Less: BIR 2306	18.63		
BIR 2307	10.56	VATable Sales	524.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.03
Amount Due	534.56	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	579.31	TOTAL SALES	608.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/510/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851382854829

Collection Ref. Code : 1829-57-815-4
Account ID : 8512900000-7
Customer Name : CAGANG,GAVINA Q
Meter Number : MTR1108607
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,175.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85129000007

BC01/305.0/510/0/23/08-07-2017/48

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135870605061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821885

13518000008

Date : 08-07-2017

BC01/305.0/520/0785765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351800000-8

Collection Ref. Code : 1843-60-590-2

Customer Information----------

Name : SANCHEZ,NORMAN D

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108608	Pole No	:	0785765
Serial No	:	129127797	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3004
Period From	:	07-04-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

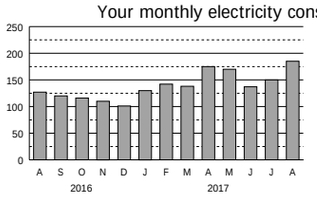
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,011.71
Transmission Charge	0.3681/kWh	68.10
System Loss Charge	0.8052/kWh	148.96
Sub-Total		1,228.77
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.18
Transmission		2.25
System Loss		9.96
Distribution		64.12
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		264.64
CURRENT BILL - AUGUST 2017		2,078.07
TOTAL AMOUNT DUE		3,776.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,540.58

Your monthly electricity consumption chart



Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.07		
Less : VAT	154.84		
Amount Net of VAT	1,923.23		
Less: BIR 2306	64.52		
BIR 2307	36.48	VATable Sales	1,813.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.80
Amount Due	1,822.23	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	1,977.07	TOTAL SALES	2,078.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/520/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135870605061

Collection Ref. Code : 1843-60-590-2
Account ID : 1351800000-8
Customer Name : SANCHEZ,NORMAN D
Meter Number : MTR1108608
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,776.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13518000008

BC01/305.0/520/0/23/08-07-2017/48

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619265507446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842854

61946000009

Date : 08-07-2017

BC01/305.0/530/0826891/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194600000-9

Collection Ref. Code : 1813-24-716-1

Customer Information----------

Name : LAWAS,LILIA

Premise Address: CATARMAN. LILO-AN NEXT RUPERTO JUGALBOT
Billing Address: CATARMAN. LILO-AN NEXT RUPERTO JUGALBOT

TIN :

Metering Information----------

Meter No	:	MTR1097001	Pole No	:	0826891
Serial No	:	84446172	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6653
Period From	:	07-04-2017	Prev Rdg	:	6352
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

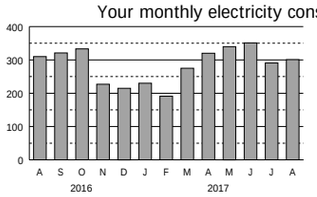
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,646.08
Transmission Charge	0.3681/kWh	110.80
System Loss Charge	0.8052/kWh	242.37
Sub-Total		1,999.25
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		92.84
Government Charges		
Franchise Tax - Local		16.27
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		115.82
Transmission		3.66
System Loss		16.22
Distribution		103.95
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		431.57
CURRENT BILL - AUGUST 2017		3,389.91
TOTAL AMOUNT DUE		6,701.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.91		
Less : VAT	252.89		
Amount Net of VAT	3,137.02		
Less: BIR 2306	105.37		
BIR 2307	59.52	VATable Sales	2,958.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.68
Amount Due	2,972.13	VAT Zero Rated Sales	0.00
Add : VAT	252.89	VAT Amount	252.89
TOTAL AMOUNT DUE	3,225.02	TOTAL SALES	3,389.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/530/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619265507446

Collection Ref. Code : 1813-24-716-1
Account ID : 6194600000-9
Customer Name : LAWAS,LILIA
Meter Number : MTR1097001
Period : Jul 2017

Premise Address: CATARMAN. LILO-AN NEXT RUPERTO JUGALBOT
Billing Address: CATARMAN. LILO-AN NEXT RUPERTO JUGALBOT

TOTAL AMOUNT DUE : 6,701.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61946000009

BC01/305.0/530/0/23/08-07-2017/48

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217605687402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840960

21727000008

Date : 08-07-2017

BC01/305.0/650/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172700000-8

Collection Ref. Code : 1819-65-257-2

Customer Information----------

Name : JUGALBOT,FAUSTINO A

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047156	Pole No	:	0807561
Serial No	:	125291328	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1111
Period From	:	07-04-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

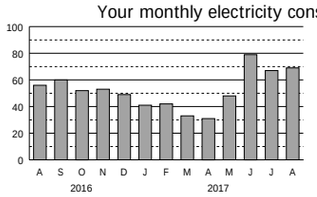
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 119.94
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.33
CURRENT BILL - AUGUST 2017		627.11
TOTAL AMOUNT DUE		1,236.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.11		
Less : VAT	46.13		
Amount Net of VAT	580.98		
Less: BIR 2306	19.23		
BIR 2307	10.88	VATable Sales	540.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	550.87	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	597.00	TOTAL SALES	627.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/650/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217605687402

Collection Ref. Code : 1819-65-257-2

Account ID : 2172700000-8

Customer Name : JUGALBOT,FAUSTINO A

Meter Number : MTR1047156

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,236.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21727000008

BC01/305.0/650/0/23/08-07-2017/48

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281759829168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837950

28185437994

Date : 08-07-2017

BC01/305.0/665/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818543799-4

Collection Ref. Code : 1853-95-302-4

Customer Information----------

Name : JUGALBOT,PERLA ROCINA

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014716	Pole No	:	0807561
Serial No	:	34569410	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3166
Period From	:	07-04-2017	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	328	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

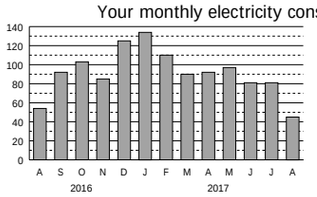
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.76
CURRENT BILL - AUGUST 2017		325.85
TOTAL AMOUNT DUE		1,151.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.85		
Less : VAT	23.96		
Amount Net of VAT	301.89		
Less: BIR 2306	9.99		
BIR 2307	5.56	VATable Sales	276.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	286.34	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	310.30	TOTAL SALES	325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/665/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281759829168

Collection Ref. Code : 1853-95-302-4

Account ID : 2818543799-4

Customer Name : JUGALBOT,PERLA ROCINA

Meter Number : MTR1014716

Period : Jul 2017

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,151.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28185437994

BC01/305.0/665/0/23/08-07-2017/48

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926262563563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853410

92696673307

Date : 08-07-2017

BC01/305.0/678/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269667330-7

Collection Ref. Code : 1859-18-047-7

Customer Information----------

Name : BALVERDE,LOURDES JUGALBOT

Premise Address: M3 LANDING CATARMAN, LILOAN

Billing Address: M3 LANDING CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003381	Pole No	:	0807561
Serial No	:	97683553	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3104
Period From	:	07-04-2017	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	432	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

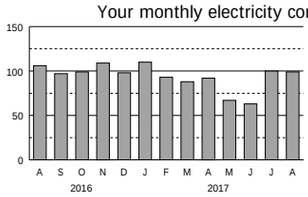
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 26.08
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.90
CURRENT BILL - AUGUST 2017		1,056.64
TOTAL AMOUNT DUE		2,117.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.64		
Less : VAT	78.41		
Amount Net of VAT	978.23		
Less: BIR 2306	32.67		
BIR 2307	18.50	VATable Sales	919.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.49
Amount Due	927.06	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	1,005.47	TOTAL SALES	1,056.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/678/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926262563563

Collection Ref. Code : 1859-18-047-7

Account ID : 9269667330-7

Customer Name : BALVERDE,LOURDES JUGALBOT

Meter Number : MTR1003381

Period : Jul 2017

Premise Address: M3 LANDING CATARMAN, LILOAN

Billing Address: M3 LANDING CATARMAN, LILOAN

TOTAL AMOUNT DUE : 2,117.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92696673307

BC01/305.0/678/0/23/08-07-2017/48

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487497585868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847010

48760309764

Date : 08-07-2017

BC01/305.0/679/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876030976-4

Collection Ref. Code : 1861-83-971-5

Customer Information----------

Name : BALVERDE,LOURDES JUGALBOT

Premise Address: M5 LANDING CATARMAN, LILO-AN

Billing Address: M5 LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104782	Pole No	:	0807561
Serial No	:	129127187	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	636
Period From	:	07-04-2017	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	348	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

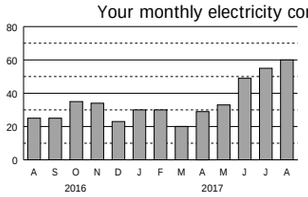
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.684/kWh	41.04
System Loss Charge	0.7914/kWh	47.48
Sub-Total		416.64
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	5.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 644.00	12.88
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		1.31
System Loss		3.09
Distribution		21.20
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		87.03
CURRENT BILL - AUGUST 2017		698.53
TOTAL AMOUNT DUE		1,342.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.53		
Less : VAT	51.29		
Amount Net of VAT	647.24		
Less: BIR 2306	21.39		
BIR 2307	12.30	VATable Sales	611.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.74
Amount Due	613.55	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	664.84	TOTAL SALES	698.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/679/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487497585868

Collection Ref. Code : 1861-83-971-5

Account ID : 4876030976-4

Customer Name : BALVERDE,LOURDES JUGALBOT

Meter Number : MTR1104782

Period : Jul 2017

Premise Address: M5 LANDING CATARMAN, LILO-AN

Billing Address: M5 LANDING CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,342.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48760309764

BC01/305.0/679/0/23/08-07-2017/48

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182131688847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840876

18278000007

Date : 08-07-2017

BC01/305.0/690/0770973/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827800000-7

Collection Ref. Code : 1839-77-920-9

Customer Information----------

Name : LAURON,JOSE PIO C

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109935	Pole No	:	0770973
Serial No	:	40052856	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3363
Period From	:	07-04-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	612	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

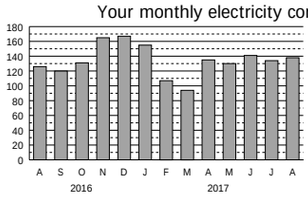
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.19
CURRENT BILL - AUGUST 2017		1,557.30
TOTAL AMOUNT DUE		3,080.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.30		
Less : VAT	116.26		
Amount Net of VAT	1,441.04		
Less: BIR 2306	48.46		
BIR 2307	27.34	VATable Sales	1,359.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,365.24	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,481.50	TOTAL SALES	1,557.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/690/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182131688847

Collection Ref. Code : 1839-77-920-9
Account ID : 1827800000-7
Customer Name : LAURON,JOSE PIO C
Meter Number : MTR1109935
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,080.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18278000007

BC01/305.0/690/0/23/08-07-2017/48

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669511255898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822512

66946000008

Date : 08-07-2017

BC01/305.0/700/0750490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694600000-8

Collection Ref. Code : 1813-25-137-1

Customer Information----------

Name : CACANOG,FERNANDA

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073514	Pole No	:	0750490
Serial No	:	40042741	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5953
Period From	:	07-04-2017	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

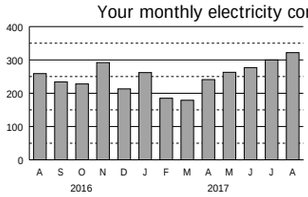
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,760.92
Transmission Charge	0.3681/kWh	118.53
System Loss Charge	0.8052/kWh	259.27
Sub-Total		2,138.72
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		96.32
Government Charges		
Franchise Tax - Local		17.39
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.89
Transmission		3.91
System Loss		17.36
Distribution		111.16
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		461.28
CURRENT BILL - AUGUST 2017		3,622.66
TOTAL AMOUNT DUE		7,015.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.66		
Less : VAT	270.13		
Amount Net of VAT	3,352.53		
Less: BIR 2306	112.57		
BIR 2307	63.60	VATable Sales	3,161.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.15
Amount Due	3,176.36	VAT Zero Rated Sales	0.00
Add : VAT	270.13	VAT Amount	270.13
TOTAL AMOUNT DUE	3,446.49	TOTAL SALES	3,622.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/700/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669511255898

Collection Ref. Code : 1813-25-137-1

Account ID : 6694600000-8

Customer Name : CACANOG,FERNANDA

Meter Number : MTR1073514

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 7,015.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66946000008

BC01/305.0/700/0/23/08-07-2017/48

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313652879434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835201

31377453365

Date : 08-07-2017

BC01/305.0/750/0807575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137745336-5

Collection Ref. Code : 1849-87-593-6

Customer Information----------

Name : LAURON,MA. DALIA CACANOG

Premise Address: LANDING
Billing Address: LANDING

TIN :

Metering Information----------

Meter No	:	501415 GS6	Pole No	:	0807575
Serial No	:	25565011	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4657
Period From	:	07-04-2017	Prev Rdg	:	4572
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	595	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

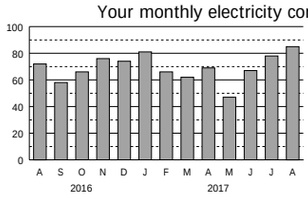
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.56
CURRENT BILL - AUGUST 2017		860.06
TOTAL AMOUNT DUE		1,609.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.06		
Less : VAT	63.58		
Amount Net of VAT	796.48		
Less: BIR 2306	26.49		
BIR 2307	15.02	VATable Sales	746.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.98
Amount Due	754.97	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	818.55	TOTAL SALES	860.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/750/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313652879434

Collection Ref. Code : 1849-87-593-6
Account ID : 3137745336-5
Customer Name : LAURON,MA. DALIA CACANOG
Meter Number : 501415 GS6
Period : Jul 2017

Premise Address: LANDING
Billing Address: LANDING

TOTAL AMOUNT DUE : 1,609.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31377453365

BC01/305.0/750/0/23/08-07-2017/48

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469938217859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822919

46946000000

Date : 08-07-2017

BC01/305.0/830/0758132/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694600000-0

Collection Ref. Code : 1813-25-122-3

Customer Information----------

Name : AGUIPO,LOPE

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110084	Pole No	:	0758132
Serial No	:	40049147	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3935
Period From	:	07-04-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

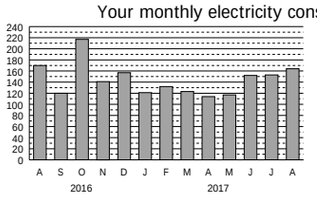
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	896.87
Transmission Charge	0.3681/kWh	60.37
System Loss Charge	0.8052/kWh	132.05
Sub-Total		1,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.11
Transmission		2.00
System Loss		8.84
Distribution		56.91
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.27
CURRENT BILL - AUGUST 2017		1,847.98
TOTAL AMOUNT DUE		3,581.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.98		
Less : VAT	137.91		
Amount Net of VAT	1,710.07		
Less: BIR 2306	57.46		
BIR 2307	32.45	VATable Sales	1,612.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.36
Amount Due	1,620.16	VAT Zero Rated Sales	0.00
Add : VAT	137.91	VAT Amount	137.91
TOTAL AMOUNT DUE	1,758.07	TOTAL SALES	1,847.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/830/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469938217859

Collection Ref. Code : 1813-25-122-3

Account ID : 4694600000-0

Customer Name : AGUIPO,LOPE

Meter Number : MTR1110084

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 3,581.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46946000000

BC01/305.0/830/0/23/08-07-2017/48

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253745438721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842808

25368000003

Date : 08-07-2017

BC01/305.0/850/0758111/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536800000-3

Collection Ref. Code : 1845-47-731-6

Customer Information----------

Name : AGUIPO,MYRA P

Premise Address: #100 SITIO LANDING CATARMAN LILOAN
Billing Address: #100 SITIO LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110106	Pole No	:	0758111
Serial No	:	40049157	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2108
Period From	:	07-04-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	372	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

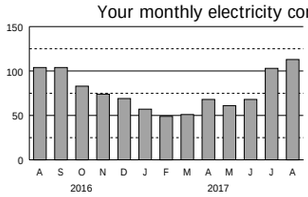
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.09
CURRENT BILL - AUGUST 2017		1,273.20
TOTAL AMOUNT DUE		2,385.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.20		
Less : VAT	95.01		
Amount Net of VAT	1,178.19		
Less: BIR 2306	39.60		
BIR 2307	22.35	VATable Sales	1,111.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.08
Amount Due	1,116.24	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,211.25	TOTAL SALES	1,273.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/850/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253745438721

Collection Ref. Code : 1845-47-731-6
Account ID : 2536800000-3
Customer Name : AGUIPO,MYRA P
Meter Number : MTR1110106
Period : Jul 2017

Premise Address: #100 SITIO LANDING CATARMAN LILOAN
Billing Address: #100 SITIO LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,385.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25368000003

BC01/305.0/850/0/23/08-07-2017/48

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014024288577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837562

01470793884

Date : 08-07-2017

BC01/305.0/855/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147079388-4

Collection Ref. Code : 1857-98-476-5

Customer Information----------

Name : AGUIPO,URCESIA PONCE

Premise Address: LANDING CATARMAN, LILOAN
Billing Address: LANDING CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011797	Pole No	:	0758104
Serial No	:	83349369	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4928
Period From	:	07-04-2017	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	268	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

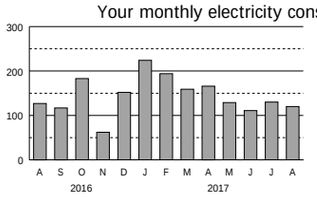
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		178.00
CURRENT BILL - AUGUST 2017		1,404.45
TOTAL AMOUNT DUE		4,927.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.45		
Less : VAT	106.50		
Amount Net of VAT	1,297.95		
Less: BIR 2306	44.37		
BIR 2307	24.67	VATable Sales	1,226.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.50
Amount Due	1,228.91	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,335.41	TOTAL SALES	1,404.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/855/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014024288577

Collection Ref. Code : 1857-98-476-5
Account ID : 0147079388-4
Customer Name : AGUIPO,URCESIA PONCE
Meter Number : MTR1011797
Period : Jun 2017 to Jul 2017

Premise Address: LANDING CATARMAN, LILOAN
Billing Address: LANDING CATARMAN, LILOAN

TOTAL AMOUNT DUE : 4,927.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01470793884

BC01/305.0/855/0/23/08-07-2017/48

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635466184552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821774

63588000008

Date : 08-07-2017

BC01/305.0/860/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358800000-8

Collection Ref. Code : 1827-50-437-4

Customer Information----------

Name : AGUIPO,ANANIAS J

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109943	Pole No	:	0758104
Serial No	:	40049930	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8572
Period From	:	07-04-2017	Prev Rdg	:	8410
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	65	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

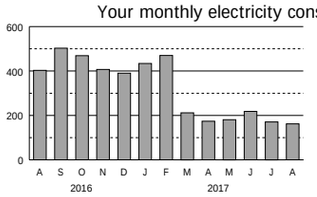
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	885.93
Transmission Charge	0.3681/kWh	59.63
System Loss Charge	0.8052/kWh	130.44
Sub-Total		1,076.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.33
Transmission		1.97
System Loss		8.72
Distribution		56.22
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		233.00
CURRENT BILL - AUGUST 2017		1,830.88
TOTAL AMOUNT DUE		3,782.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.88		
Less : VAT	136.78		
Amount Net of VAT	1,694.10		
Less: BIR 2306	56.99		
BIR 2307	32.15	VATable Sales	1,597.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.22
Amount Due	1,604.96	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,741.74	TOTAL SALES	1,830.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/860/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635466184552

Collection Ref. Code : 1827-50-437-4
Account ID : 6358800000-8
Customer Name : AGUIPO,ANANIAS J
Meter Number : MTR1109943
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,782.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63588000008

BC01/305.0/860/0/23/08-07-2017/48

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615345834669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837218

61512466451

Date : 08-07-2017

BC01/305.0/870/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151246645-1

Collection Ref. Code : 1857-55-785-9

Customer Information----------

Name : LUSTRE,EVELYN AGUIPO

Premise Address: PUROK REPOLYO LANDING CATARMAN, LILO-AN
Billing Address: PUROK REPOLYO LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	2235 EIS6	Pole No	:	0758104
Serial No	:	83303891	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6857
Period From	:	07-04-2017	Prev Rdg	:	6745
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	239	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

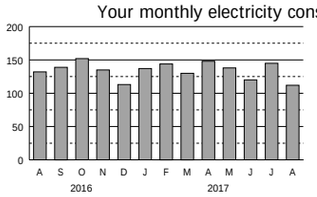
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		162.03
CURRENT BILL - AUGUST 2017		1,274.08
TOTAL AMOUNT DUE		2,913.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.08		
Less : VAT	95.46		
Amount Net of VAT	1,178.62		
Less: BIR 2306	39.79		
BIR 2307	22.37	VATable Sales	1,112.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.57
Amount Due	1,116.46	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,211.92	TOTAL SALES	1,274.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/870/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615345834669

Collection Ref. Code : 1857-55-785-9
Account ID : 6151246645-1
Customer Name : LUSTRE,EVELYN AGUIPO
Meter Number : 2235 EIS6
Period : Jul 2017

Premise Address: PUROK REPOLYO LANDING CATARMAN, LILO-AN
Billing Address: PUROK REPOLYO LANDING CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,913.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61512466451

BC01/305.0/870/0/23/08-07-2017/48

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259353945929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851226

25946000004

Date : 08-07-2017

BC01/305.0/930/0758195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594600000-4

Collection Ref. Code : 1813-24-986-5

Customer Information----------

Name : JUGALBOT,ONOFRE

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110112	Pole No	:	0758195
Serial No	:	40049313	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1042
Period From	:	07-04-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

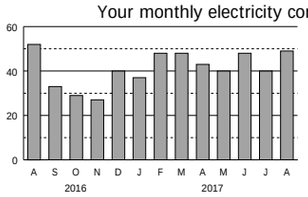
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 183.50
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.49
CURRENT BILL - AUGUST 2017		339.66
TOTAL AMOUNT DUE		578.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.66		
Less : VAT	24.46		
Amount Net of VAT	315.20		
Less: BIR 2306	10.20		
BIR 2307	5.78	VATable Sales	287.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	299.22	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	323.68	TOTAL SALES	339.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/930/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259353945929

Collection Ref. Code : 1813-24-986-5

Account ID : 2594600000-4

Customer Name : JUGALBOT,ONOFRE

Meter Number : MTR1110112

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 578.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25946000004

BC01/305.0/930/0/23/08-07-2017/48

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515983460544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836337

51578000005

Date : 08-07-2017

BC01/305.0/940/0758195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157800000-5

Collection Ref. Code : 1833-43-959-7

Customer Information----------

Name : PENDO,ALEJO S

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110113	Pole No	:	0758195
Serial No	:	40049273	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3380
Period From	:	07-04-2017	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	335	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

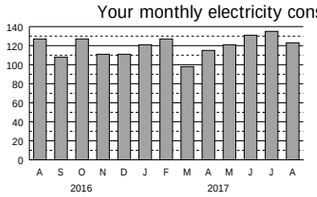
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		177.27
CURRENT BILL - AUGUST 2017		1,393.29
TOTAL AMOUNT DUE		2,955.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.29		
Less : VAT	104.20		
Amount Net of VAT	1,289.09		
Less: BIR 2306	43.43		
BIR 2307	24.46	VATable Sales	1,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.07
Amount Due	1,221.20	VAT Zero Rated Sales	0.00
Add : VAT	104.20	VAT Amount	104.20
TOTAL AMOUNT DUE	1,325.40	TOTAL SALES	1,393.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/940/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515983460544

Collection Ref. Code : 1833-43-959-7
Account ID : 5157800000-5
Customer Name : PENDO,ALEJO S
Meter Number : MTR1110113
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,955.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51578000005

BC01/305.0/940/0/23/08-07-2017/48

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984317699224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841358

98410851285

Date : 08-07-2017

BC01/305.0/1000/0758202/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841085128-5

Collection Ref. Code : 1861-56-128-8

Customer Information----------

Name : SUNER,MA.FE MALAGAR

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070668	Pole No	:	0758202
Serial No	:	40041561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7003
Period From	:	07-04-2017	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	938	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

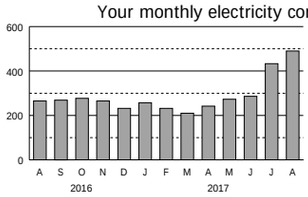
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,679.66
Transmission Charge	0.3681/kWh	180.37
System Loss Charge	0.8052/kWh	394.55
Sub-Total		3,254.58
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.22
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,867.00	97.34
Sub-Total		140.64
Government Charges		
Franchise Tax - Local		26.41
LFT Differential	0.0042/kWh	2.06
Value Added Tax		
Generation		188.54
Transmission		5.96
System Loss		26.40
Distribution		168.84
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		700.85
CURRENT BILL - AUGUST 2017		5,503.10
TOTAL AMOUNT DUE		10,369.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,503.10		
Less : VAT	410.03		
Amount Net of VAT	5,093.07		
Less: BIR 2306	170.85		
BIR 2307	96.61	VATable Sales	4,802.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.82
Amount Due	4,825.61	VAT Zero Rated Sales	0.00
Add : VAT	410.03	VAT Amount	410.03
TOTAL AMOUNT DUE	5,235.64	TOTAL SALES	5,503.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1000/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984317699224

Collection Ref. Code : 1861-56-128-8
Account ID : 9841085128-5
Customer Name : SUNER,MA.FE MALAGAR
Meter Number : MTR1070668
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 10,369.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98410851285

BC01/305.0/1000/0/23/08-07-2017/48

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502880310904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821616

50202272097

Date : 08-07-2017

BC01/305.0/1081/0758090/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020227209-7

Collection Ref. Code : 1861-85-704-7

Customer Information----------

Name : PILAPIL,ROLIE PEPITO

Premise Address: M1 LANDING CATARMAN, LILO-AN
Billing Address: M1 LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104272	Pole No	:	0758090
Serial No	:	84448851	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2799
Period From	:	07-04-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

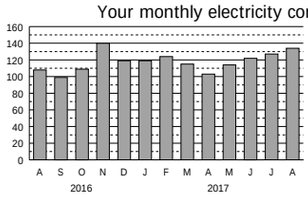
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.39
CURRENT BILL - AUGUST 2017		1,511.50
TOTAL AMOUNT DUE		2,952.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.50		
Less : VAT	112.83		
Amount Net of VAT	1,398.67		
Less: BIR 2306	47.01		
BIR 2307	26.54	VATable Sales	1,319.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,325.12	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,437.95	TOTAL SALES	1,511.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1081/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502880310904

Collection Ref. Code : 1861-85-704-7
Account ID : 5020227209-7
Customer Name : PILAPIL,ROLIE PEPITO
Meter Number : MTR1104272
Period : Jul 2017

Premise Address: M1 LANDING CATARMAN, LILO-AN
Billing Address: M1 LANDING CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,952.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50202272097

BC01/305.0/1081/0/23/08-07-2017/48

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260323491715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852325

26066575148

Date : 08-07-2017

BC01/305.0/1082/0758090/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606657514-8

Collection Ref. Code : 1861-85-674-1

Customer Information----------

Name : PILAPIL,ROLIE PEPITO

Premise Address: M2 LANDING CATARMAN, LILO-AN

Billing Address: M2 LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104270	Pole No	:	0758090
Serial No	:	84448854	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1930
Period From	:	07-04-2017	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

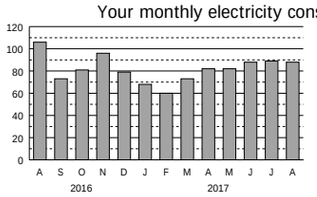
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.87
CURRENT BILL - AUGUST 2017		893.15
TOTAL AMOUNT DUE		1,799.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.15		
Less : VAT	66.14		
Amount Net of VAT	827.01		
Less: BIR 2306	27.57		
BIR 2307	15.60	VATable Sales	775.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.73
Amount Due	783.84	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	849.98	TOTAL SALES	893.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1082/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260323491715

Collection Ref. Code : 1861-85-674-1

Account ID : 2606657514-8

Customer Name : PILAPIL,ROLIE PEPITO

Meter Number : MTR1104270

Period : Jul 2017

Premise Address: M2 LANDING CATARMAN, LILO-AN

Billing Address: M2 LANDING CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,799.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26066575148

BC01/305.0/1082/0/23/08-07-2017/48

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729184067323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856723

72967000000

Date : 08-07-2017

BC01/305.0/1260/0758300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296700000-0

Collection Ref. Code : 1841-90-182-2

Customer Information----------

Name : SONSONA,ERIC L

Premise Address: SITIO COGON CATARMAN LILOAN
Billing Address: SITIO COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109904	Pole No	:	0758300
Serial No	:	40049248	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1839
Period From	:	07-04-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

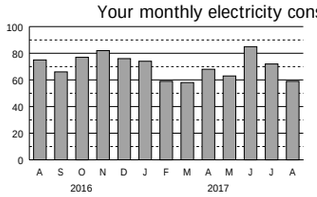
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		71.23
CURRENT BILL - AUGUST 2017		496.71
TOTAL AMOUNT DUE		1,170.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.71		
Less : VAT	37.05		
Amount Net of VAT	459.66		
Less: BIR 2306	15.46		
BIR 2307	8.56	VATable Sales	425.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	435.64	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	472.69	TOTAL SALES	496.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1260/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729184067323

Collection Ref. Code : 1841-90-182-2
Account ID : 7296700000-0
Customer Name : SONSONA,ERIC L
Meter Number : MTR1109904
Period : Jul 2017

Premise Address: SITIO COGON CATARMAN LILOAN
Billing Address: SITIO COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,170.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72967000000

BC01/305.0/1260/0/23/08-07-2017/48

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139729053732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826502

13946000000

Date : 08-07-2017

BC01/305.0/1270/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394600000-0

Collection Ref. Code : 1813-24-824-9

Customer Information----------

Name : PITOGO,BENJAMIN

Premise Address: LANDING LILO-AN

Billing Address: LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109895	Pole No	:	0758251
Serial No	:	40049150	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1255
Period From	:	07-04-2017	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

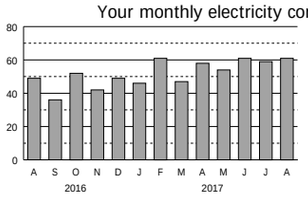
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.64
CURRENT BILL - AUGUST 2017		566.26
TOTAL AMOUNT DUE		1,069.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.26		
Less : VAT	42.05		
Amount Net of VAT	524.21		
Less: BIR 2306	17.53		
BIR 2307	9.83	VATable Sales	488.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.59
Amount Due	496.85	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	538.90	TOTAL SALES	566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1270/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139729053732

Collection Ref. Code : 1813-24-824-9

Account ID : 1394600000-0

Customer Name : PITOGO,BENJAMIN

Meter Number : MTR1109895

Period : Jul 2017

Premise Address: LANDING LILO-AN

Billing Address: LANDING LILO-AN

TOTAL AMOUNT DUE : 1,069.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13946000000

BC01/305.0/1270/0/23/08-07-2017/48

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126756186312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852701

12646420005

Date : 08-07-2017

BC01/305.0/1285/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264642000-5

Collection Ref. Code : 1859-97-335-3

Customer Information----------

Name : PITOGO,LUYDA LANGCA-AG

Premise Address: PUROK UPO,COGON CATARMAN, LILO-AN
Billing Address: PUROK UPO,COGON CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049056	Pole No	:	0758251
Serial No	:	125287327	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1307
Period From	:	07-04-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

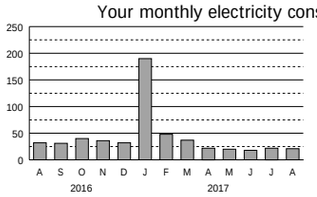
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 131.44
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.01
CURRENT BILL - AUGUST 2017		91.14
TOTAL AMOUNT DUE		167.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.14		
Less : VAT	6.28		
Amount Net of VAT	84.86		
Less: BIR 2306	2.61		
BIR 2307	1.47	VATable Sales	73.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.73
Amount Due	80.78	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	87.06	TOTAL SALES	91.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1285/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126756186312

Collection Ref. Code : 1859-97-335-3
Account ID : 1264642000-5
Customer Name : PITOGO,LUYDA LANGCA-AG
Meter Number : MTR1049056
Period : Jul 2017

Premise Address: PUROK UPO,COGON CATARMAN, LILO-AN
Billing Address: PUROK UPO,COGON CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 167.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12646420005

BC01/305.0/1285/0/23/08-07-2017/48

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383034154043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841139

38329000004

Date : 08-07-2017

BC01/305.0/1290/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832900000-4

Collection Ref. Code : 1837-17-110-6

Customer Information----------

Name : MAGLANGKAY,NORMA P

Premise Address: COGON, CATARMAN, LILO-AN

Billing Address: COGON, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109896	Pole No	:	0758251
Serial No	:	40049309	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1855
Period From	:	07-04-2017	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

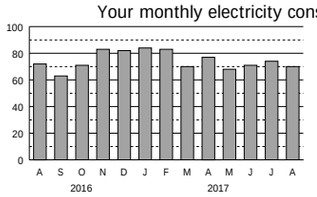
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 119.78
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.83
CURRENT BILL - AUGUST 2017		638.28
TOTAL AMOUNT DUE		1,351.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.28		
Less : VAT	47.02		
Amount Net of VAT	591.26		
Less: BIR 2306	19.61		
BIR 2307	11.08	VATable Sales	550.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	560.57	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	607.59	TOTAL SALES	638.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1290/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383034154043

Collection Ref. Code : 1837-17-110-6

Account ID : 3832900000-4

Customer Name : MAGLANGKAY,NORMA P

Meter Number : MTR1109896

Period : Jul 2017

Premise Address: COGON, CATARMAN, LILO-AN

Billing Address: COGON, CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,351.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38329000004

BC01/305.0/1290/0/23/08-07-2017/48

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618401393736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841253

61817000005

Date : 08-07-2017

BC01/305.0/1310/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181700000-5

Collection Ref. Code : 1819-21-836-8

Customer Information----------

Name : ANTOLIJAO,CYNTHIA P.

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108552	Pole No	:	0758251
Serial No	:	129123972	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1360
Period From	:	07-04-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

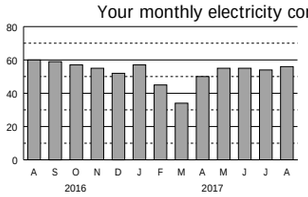
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.20
CURRENT BILL - AUGUST 2017		449.94
TOTAL AMOUNT DUE		885.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.94		
Less : VAT	32.86		
Amount Net of VAT	417.08		
Less: BIR 2306	13.69		
BIR 2307	7.74	VATable Sales	384.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	395.65	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	428.51	TOTAL SALES	449.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1310/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618401393736

Collection Ref. Code : 1819-21-836-8
Account ID : 6181700000-5
Customer Name : ANTOLIJAO,CYNTHIA P.
Meter Number : MTR1108552
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 885.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61817000005

BC01/305.0/1310/0/23/08-07-2017/48

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711844228545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833044

7115600003

Date : 08-07-2017

BC01/305.0/1330/0758272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115600000-3

Collection Ref. Code : 1841-67-662-4

Customer Information----------

Name : PITOGO,LEONORA B

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086738	Pole No	:	0758272
Serial No	:	40008473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2794
Period From	:	07-04-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	450	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

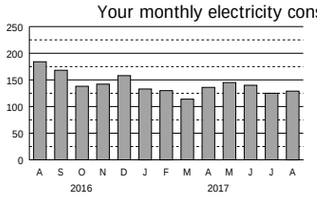
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.33
CURRENT BILL - AUGUST 2017		1,456.12
TOTAL AMOUNT DUE		2,879.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.12		
Less : VAT	108.74		
Amount Net of VAT	1,347.38		
Less: BIR 2306	45.31		
BIR 2307	25.57	VATable Sales	1,270.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,276.50	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,385.24	TOTAL SALES	1,456.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1330/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711844228545

Collection Ref. Code : 1841-67-662-4
Account ID : 7115600000-3
Customer Name : PITOGO,LEONORA B
Meter Number : MTR1086738
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,879.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7115600003

BC01/305.0/1330/0/23/08-07-2017/48

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908119273258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830225

90809000004

Date : 08-07-2017

BC01/305.0/1340/0758272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080900000-4

Collection Ref. Code : 1829-33-809-9

Customer Information----------

Name : APAS,RAFAEL B

Premise Address: CATARMAN SITIO COGON LILOAN
Billing Address: CATARMAN SITIO COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034052	Pole No	:	0758272
Serial No	:	97690001	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4582
Period From	:	07-04-2017	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

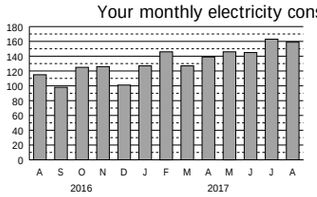
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.52
CURRENT BILL - AUGUST 2017		1,795.51
TOTAL AMOUNT DUE		3,640.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.51		
Less : VAT	134.10		
Amount Net of VAT	1,661.41		
Less: BIR 2306	55.86		
BIR 2307	31.53	VATable Sales	1,566.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,574.02	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,708.12	TOTAL SALES	1,795.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1340/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908119273258

Collection Ref. Code : 1829-33-809-9
Account ID : 9080900000-4
Customer Name : APAS,RAFAEL B
Meter Number : MTR1034052
Period : Jul 2017

Premise Address: CATARMAN SITIO COGON LILOAN
Billing Address: CATARMAN SITIO COGON LILOAN

TOTAL AMOUNT DUE : 3,640.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90809000004

BC01/305.0/1340/0/23/08-07-2017/48

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339894948618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826094

33946000008

Date : 08-07-2017

BC01/305.0/1360/0758300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394600000-8

Collection Ref. Code : 1813-24-830-3

Customer Information----------

Name : AGUINOD,ADELA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109905	Pole No	:	0758300
Serial No	:	40049396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4704
Period From	:	07-04-2017	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

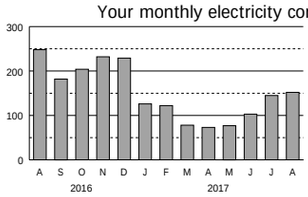
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.21
CURRENT BILL - AUGUST 2017		1,713.84
TOTAL AMOUNT DUE		3,348.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.84		
Less : VAT	127.95		
Amount Net of VAT	1,585.89		
Less: BIR 2306	53.32		
BIR 2307	30.09	VATable Sales	1,495.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.26
Amount Due	1,502.48	VAT Zero Rated Sales	0.00
Add : VAT	127.95	VAT Amount	127.95
TOTAL AMOUNT DUE	1,630.43	TOTAL SALES	1,713.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1360/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339894948618

Collection Ref. Code : 1813-24-830-3
Account ID : 3394600000-8
Customer Name : AGUINOD,ADELA
Meter Number : MTR1109905
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,348.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33946000008

BC01/305.0/1360/0/23/08-07-2017/48

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108592624568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828993

10846000007

Date : 08-07-2017

BC01/305.0/1370/0758300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084600000-7

Collection Ref. Code : 1811-92-296-1

Customer Information----------

Name : PITOGO,LEONORA M.

Premise Address: COGON CATARMAN LILO-AN
Billing Address: COGON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109907	Pole No	:	0758300
Serial No	:	40049302	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1859
Period From	:	07-04-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	420	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

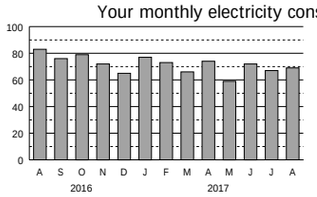
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 105.74
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.12
CURRENT BILL - AUGUST 2017		643.10
TOTAL AMOUNT DUE		1,263.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.10		
Less : VAT	47.84		
Amount Net of VAT	595.26		
Less: BIR 2306	19.95		
BIR 2307	11.17	VATable Sales	554.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	564.14	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	611.98	TOTAL SALES	643.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1370/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108592624568

Collection Ref. Code : 1811-92-296-1
Account ID : 1084600000-7
Customer Name : PITOGO,LEONORA M.
Meter Number : MTR1109907
Period : Jul 2017

Premise Address: COGON CATARMAN LILO-AN
Billing Address: COGON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,263.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10846000007

BC01/305.0/1370/0/23/08-07-2017/48

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839633410428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826916

83919000006

Date : 08-07-2017

BC01/305.0/1450/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391900000-6

Collection Ref. Code : 1829-48-476-1

Customer Information----------

Name : SALIBONGCOGON,LEO R

Premise Address: COGON CATARMAN LILOAN

Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110194	Pole No	:	0758363
Serial No	:	129128637	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3251
Period From	:	07-04-2017	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

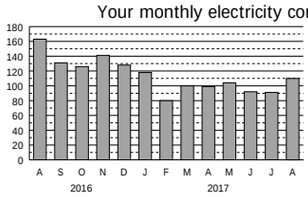
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 975.50	19.51
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		157.54
CURRENT BILL - AUGUST 2017		1,237.14
TOTAL AMOUNT DUE		2,212.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.14		
Less : VAT	92.24		
Amount Net of VAT	1,144.90		
Less: BIR 2306	38.45		
BIR 2307	21.72	VATable Sales	1,079.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.30
Amount Due	1,084.73	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,176.97	TOTAL SALES	1,237.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1450/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839633410428

Collection Ref. Code : 1829-48-476-1

Account ID : 8391900000-6

Customer Name : SALIBONGCOGON,LEO R

Meter Number : MTR1110194

Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN

Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,212.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83919000006

BC01/305.0/1450/0/23/08-07-2017/48

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114339170950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836096

11446000009

Date : 08-07-2017

BC01/305.0/1460/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144600000-9

Collection Ref. Code : 1839-48-026-2

Customer Information----------

Name : PITOGO,VICENTE JR R

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110193	Pole No	:	0758363
Serial No	:	129123699	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2678
Period From	:	07-04-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	120	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

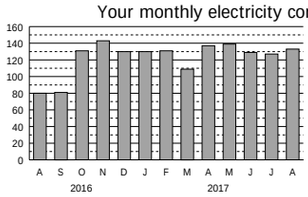
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.00
CURRENT BILL - AUGUST 2017		1,500.58
TOTAL AMOUNT DUE		2,944.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.58		
Less : VAT	112.02		
Amount Net of VAT	1,388.56		
Less: BIR 2306	46.68		
BIR 2307	26.35	VATable Sales	1,309.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.98
Amount Due	1,315.53	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,427.55	TOTAL SALES	1,500.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1460/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114339170950

Collection Ref. Code : 1839-48-026-2
Account ID : 1144600000-9
Customer Name : PITOGO,VICENTE JR R
Meter Number : MTR1110193
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,944.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11446000009

BC01/305.0/1460/0/23/08-07-2017/48

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439807178872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827461

43986000008

Date : 08-07-2017

BC01/305.0/1490/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398600000-8

Collection Ref. Code : 1815-29-173-7

Customer Information----------

Name : DESCAR,AGUSTINA O.

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110195	Pole No	:	0758363
Serial No	:	129124775	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3406
Period From	:	07-04-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

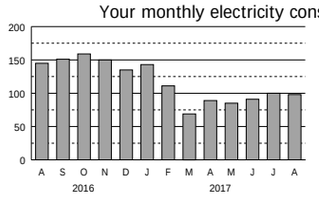
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		- 5.48
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.11
CURRENT BILL - AUGUST 2017		1,068.95
TOTAL AMOUNT DUE		2,157.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.95		
Less : VAT	80.11		
Amount Net of VAT	988.84		
Less: BIR 2306	33.37		
BIR 2307	18.73	VATable Sales	930.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	936.74	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,016.85	TOTAL SALES	1,068.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1490/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439807178872

Collection Ref. Code : 1815-29-173-7
Account ID : 4398600000-8
Customer Name : DESCAR,AGUSTINA O.
Meter Number : MTR1110195
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,157.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43986000008

BC01/305.0/1490/0/23/08-07-2017/48

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263314312169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856388

26317000003

Date : 08-07-2017

BC01/305.0/1500/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631700000-3

Collection Ref. Code : 1817-92-047-2

Customer Information----------

Name : ARNADO,ANAFE P.

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214384	Pole No	:	0758363
Serial No	:	85118333	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	327
Period From	:	07-04-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

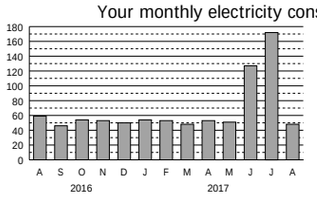
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.72
CURRENT BILL - AUGUST 2017		371.21
TOTAL AMOUNT DUE		2,310.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.21		
Less : VAT	28.09		
Amount Net of VAT	343.12		
Less: BIR 2306	11.72		
BIR 2307	6.35	VATable Sales	315.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	325.05	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	353.14	TOTAL SALES	371.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1500/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263314312169

Collection Ref. Code : 1817-92-047-2
Account ID : 2631700000-3
Customer Name : ARNADO,ANAFE P.
Meter Number : MTR1214384
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,310.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26317000003

BC01/305.0/1500/0/23/08-07-2017/48

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687228788825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848628

68767000000

Date : 08-07-2017

BC01/305.0/1530/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876700000-0

Collection Ref. Code : 1841-84-734-8

Customer Information----------

Name : CHU,CAROL S

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110085	Pole No	:	0758342
Serial No	:	40049349	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3040
Period From	:	07-04-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	609	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

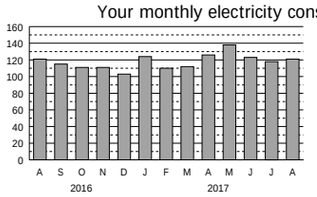
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.89
CURRENT BILL - AUGUST 2017		1,366.29
TOTAL AMOUNT DUE		2,706.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.29		
Less : VAT	102.04		
Amount Net of VAT	1,264.25		
Less: BIR 2306	42.52		
BIR 2307	23.99	VATable Sales	1,192.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,197.74	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,299.78	TOTAL SALES	1,366.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1530/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687228788825

Collection Ref. Code : 1841-84-734-8
Account ID : 6876700000-0
Customer Name : CHU,CAROL S
Meter Number : MTR1110085
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,706.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68767000000

BC01/305.0/1530/0/23/08-07-2017/48

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172587990780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827212

17289626081

Date : 08-07-2017

BC01/305.0/1535/1381501/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728962608-1

Collection Ref. Code : 1863-92-983-5

Customer Information----------

Name : LLANOS,ROMULO SUICO

Premise Address: SITIO COGON CATARMAN, LILOAN
Billing Address: SITIO COGON CATARMAN, LILOAN

TIN : 153-650-943-000

Metering Information----------

Meter No	:	MTR1150411	Pole No	:	1381501
Serial No	:	133486225	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7672
Period From	:	07-04-2017	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	484	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

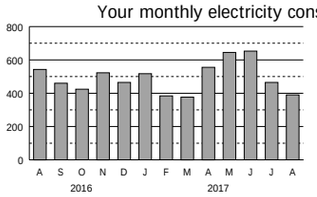
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,132.79
Transmission Charge	0.3681/kWh	143.56
System Loss Charge	0.8052/kWh	314.03
Sub-Total		2,590.38
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 12,592.00	251.84
Sub-Total		286.31
Government Charges		
Franchise Tax - Local		21.99
LFT Differential	0.0042/kWh	1.64
Value Added Tax		
Generation		150.07
Transmission		4.74
System Loss		21.02
Distribution		134.51
Others		37.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		579.97
CURRENT BILL - AUGUST 2017		4,577.56
TOTAL AMOUNT DUE		9,890.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 7,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 492.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.56		
Less : VAT	347.53		
Amount Net of VAT	4,230.03		
Less: BIR 2306	144.80		
BIR 2307	80.42	VATable Sales	3,997.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.44
Amount Due	4,004.81	VAT Zero Rated Sales	0.00
Add : VAT	347.53	VAT Amount	347.53
TOTAL AMOUNT DUE	4,352.34	TOTAL SALES	4,577.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1535/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172587990780

Collection Ref. Code : 1863-92-983-5
Account ID : 1728962608-1
Customer Name : LLANOS,ROMULO SUICO
Meter Number : MTR1150411
Period : Jul 2017

Premise Address: SITIO COGON CATARMAN, LILOAN
Billing Address: SITIO COGON CATARMAN, LILOAN

TOTAL AMOUNT DUE : 9,890.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17289626081 BC01/305.0/1535/0/23/08-07-2017/48 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926171014579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853388

92685168327

Date : 08-07-2017

BC01/305.0/1536/1381501/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268516832-7

Collection Ref. Code : 9268-51-683-2

Customer Information----------

Name : ARABIS,ALICIA DANOTIL

Premise Address: PUROK UPO CATARMAN, LILO-AN

Billing Address: PUROK UPO CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195438	Pole No	:	1381501
Serial No	:	40141415	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	631
Period From	:	07-04-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

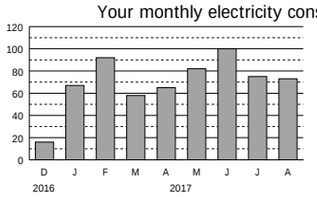
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 90.19
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.67
CURRENT BILL - AUGUST 2017		703.22
TOTAL AMOUNT DUE		1,434.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.22		
Less : VAT	51.93		
Amount Net of VAT	651.29		
Less: BIR 2306	21.63		
BIR 2307	12.24	VATable Sales	608.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	617.42	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	669.35	TOTAL SALES	703.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1536/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926171014579

Collection Ref. Code : 9268-51-683-2

Account ID : 9268516832-7

Customer Name : ARABIS,ALICIA DANOTIL

Meter Number : MTR1195438

Period : Jul 2017

Premise Address: PUROK UPO CATARMAN, LILO-AN

Billing Address: PUROK UPO CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,434.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92685168327

BC01/305.0/1536/0/23/08-07-2017/48

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688899014950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849788

68810782976

Date : 08-07-2017

BC01/305.0/1575/0807120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881078297-6

Collection Ref. Code : 1855-52-305-1

Customer Information----------

Name : PILAPIL,GERALDINE ALBIOS

Premise Address: COGON CATARMAN, LILO-AN

Billing Address: COGON CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	1718EVS6	Pole No	:	0807120
Serial No	:	01698671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5659
Period From	:	07-04-2017	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

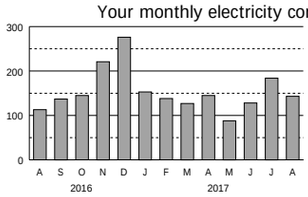
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		210.36
CURRENT BILL - AUGUST 2017		1,657.96
TOTAL AMOUNT DUE		3,751.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.96		
Less : VAT	125.24		
Amount Net of VAT	1,532.72		
Less: BIR 2306	52.20		
BIR 2307	29.12	VATable Sales	1,447.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.12
Amount Due	1,451.40	VAT Zero Rated Sales	0.00
Add : VAT	125.24	VAT Amount	125.24
TOTAL AMOUNT DUE	1,576.64	TOTAL SALES	1,657.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1575/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688899014950

Collection Ref. Code : 1855-52-305-1

Account ID : 6881078297-6

Customer Name : PILAPIL,GERALDINE ALBIOS

Meter Number : 1718EVS6

Period : Jul 2017

Premise Address: COGON CATARMAN, LILO-AN

Billing Address: COGON CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,751.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68810782976

BC01/305.0/1575/0/23/08-07-2017/48

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364663127820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859547

36443882679

Date : 08-07-2017

BC01/305.0/1666/0758356/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644388267-9

Collection Ref. Code : 1853-79-062-1

Customer Information----------

Name : MONTECILLO,VISITACION RABUTAN

Premise Address: SITIO COGON CATARMAN, LILOAN

Billing Address: SITIO COGON CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109712	Pole No	:	0758356
Serial No	:	40049357	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3589
Period From	:	07-04-2017	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

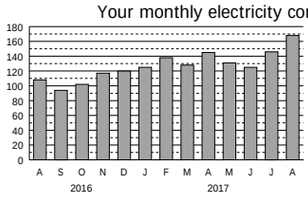
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		240.68
CURRENT BILL - AUGUST 2017		1,890.09
TOTAL AMOUNT DUE		3,540.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.09		
Less : VAT	140.95		
Amount Net of VAT	1,749.14		
Less: BIR 2306	58.74		
BIR 2307	33.18	VATable Sales	1,649.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.73
Amount Due	1,657.22	VAT Zero Rated Sales	0.00
Add : VAT	140.95	VAT Amount	140.95
TOTAL AMOUNT DUE	1,798.17	TOTAL SALES	1,890.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1666/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364663127820

Collection Ref. Code : 1853-79-062-1

Account ID : 3644388267-9

Customer Name : MONTECILLO,VISITACION RABUTAN

Meter Number : MTR1109712

Period : Jul 2017

Premise Address: SITIO COGON CATARMAN, LILOAN

Billing Address: SITIO COGON CATARMAN, LILOAN

TOTAL AMOUNT DUE : 3,540.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36443882679

BC01/305.0/1666/0/23/08-07-2017/48

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244797291383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832500

24447000001

Date : 08-07-2017

BC01/305.0/1670/0807106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444700000-1

Collection Ref. Code : 1829-59-305-6

Customer Information----------

Name : PITOGO,NESTOR A JR

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109718	Pole No	:	0807106
Serial No	:	40049268	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2110
Period From	:	07-04-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	70	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

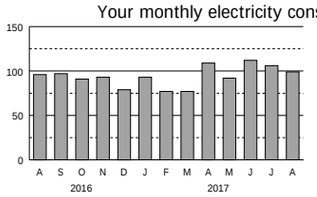
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.25
CURRENT BILL - AUGUST 2017		1,059.78
TOTAL AMOUNT DUE		2,259.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.78		
Less : VAT	78.75		
Amount Net of VAT	981.03		
Less: BIR 2306	32.81		
BIR 2307	18.56	VATable Sales	922.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.50
Amount Due	929.66	VAT Zero Rated Sales	0.00
Add : VAT	78.75	VAT Amount	78.75
TOTAL AMOUNT DUE	1,008.41	TOTAL SALES	1,059.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1670/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244797291383

Collection Ref. Code : 1829-59-305-6
Account ID : 2444700000-1
Customer Name : PITOGO,NESTOR A JR
Meter Number : MTR1109718
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,259.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24447000001

BC01/305.0/1670/0/23/08-07-2017/48

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134260796631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819990

13488000004

Date : 08-07-2017

BC01/305.0/1680/1381515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348800000-4

Collection Ref. Code : 1841-20-176-6

Customer Information----------

Name : PILAPIL,VIRGINIA D

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114976	Pole No	:	1381515
Serial No	:	40049800	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3466
Period From	:	07-04-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	335	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

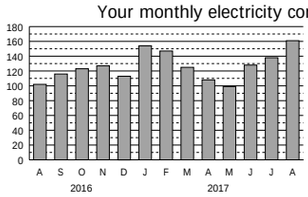
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		8.69
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.61
CURRENT BILL - AUGUST 2017		1,811.10
TOTAL AMOUNT DUE		3,372.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.10		
Less : VAT	135.06		
Amount Net of VAT	1,676.04		
Less: BIR 2306	56.27		
BIR 2307	31.80	VATable Sales	1,580.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.55
Amount Due	1,587.97	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,723.03	TOTAL SALES	1,811.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1680/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134260796631

Collection Ref. Code : 1841-20-176-6
Account ID : 1348800000-4
Customer Name : PILAPIL,VIRGINIA D
Meter Number : MTR1114976
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,372.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13488000004

BC01/305.0/1680/0/23/08-07-2017/48

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935662485948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821425

93537000007

Date : 08-07-2017

BC01/305.0/1700/0807113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353700000-7

Collection Ref. Code : 1819-77-248-9

Customer Information----------

Name : APAS,GIL LASPINAS

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109884	Pole No	:	0807113
Serial No	:	40049426	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7135
Period From	:	07-04-2017	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	640	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

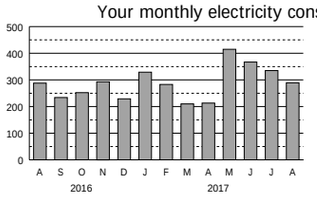
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,802.00	76.04
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		415.95
CURRENT BILL - AUGUST 2017		3,268.97
TOTAL AMOUNT DUE		7,071.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.97		
Less : VAT	244.32		
Amount Net of VAT	3,024.65		
Less: BIR 2306	101.79		
BIR 2307	57.40	VATable Sales	2,853.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.63
Amount Due	2,865.46	VAT Zero Rated Sales	0.00
Add : VAT	244.32	VAT Amount	244.32
TOTAL AMOUNT DUE	3,109.78	TOTAL SALES	3,268.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1700/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935662485948

Collection Ref. Code : 1819-77-248-9
Account ID : 9353700000-7
Customer Name : APAS,GIL LASPINAS
Meter Number : MTR1109884
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 7,071.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93537000007

BC01/305.0/1700/0/23/08-07-2017/48

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818879805445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841538

81846000008

Date : 08-07-2017

BC01/305.0/1720/0807113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184600000-8

Collection Ref. Code : 1811-94-707-7

Customer Information----------

Name : SENCIL,BARBIE JUL DOMINIC D.

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109949	Pole No	:	0807113
Serial No	:	40049929	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2031
Period From	:	07-04-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	630	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

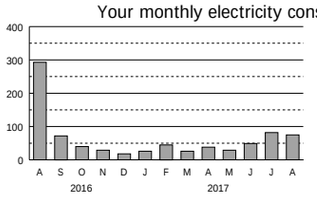
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 91.33
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.45
CURRENT BILL - AUGUST 2017		723.88
TOTAL AMOUNT DUE		1,540.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.88		
Less : VAT	53.51		
Amount Net of VAT	670.37		
Less: BIR 2306	22.31		
BIR 2307	12.60	VATable Sales	626.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	635.46	VAT Zero Rated Sales	0.00
Add : VAT	53.51	VAT Amount	53.51
TOTAL AMOUNT DUE	688.97	TOTAL SALES	723.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1720/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818879805445

Collection Ref. Code : 1811-94-707-7
Account ID : 8184600000-8
Customer Name : SENCIL,BARBIE JUL DOMINIC D.
Meter Number : MTR1109949
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,540.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81846000008

BC01/305.0/1720/0/23/08-07-2017/48

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517869493525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838724

51773894004

Date : 08-07-2017

BC01/305.0/1776/0807120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177389400-4

Collection Ref. Code : 1861-68-119-4

Customer Information----------

Name : JALIPUT,ROY PILAPIL

Premise Address: COGON CATARMAN, LILO-AN

Billing Address: COGON CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1077019	Pole No	:	0807120
Serial No	:	40039554	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2357
Period From	:	07-04-2017	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	230	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

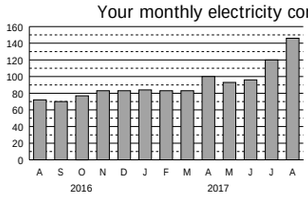
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	798.43
Transmission Charge	0.3681/kWh	53.74
System Loss Charge	0.8052/kWh	117.56
Sub-Total		969.73
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		56.19
Transmission		1.78
System Loss		7.88
Distribution		50.73
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		209.06
CURRENT BILL - AUGUST 2017		1,641.56
TOTAL AMOUNT DUE		2,996.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.56		
Less : VAT	122.40		
Amount Net of VAT	1,519.16		
Less: BIR 2306	51.00		
BIR 2307	28.82	VATable Sales	1,432.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.66
Amount Due	1,439.34	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,561.74	TOTAL SALES	1,641.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1776/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517869493525

Collection Ref. Code : 1861-68-119-4

Account ID : 5177389400-4

Customer Name : JALIPUT,ROY PILAPIL

Meter Number : MTR1077019

Period : Jul 2017

Premise Address: COGON CATARMAN, LILO-AN

Billing Address: COGON CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,996.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51773894004

BC01/305.0/1776/0/23/08-07-2017/48

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616358985984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838483

61649881093

Date : 08-07-2017

BC01/305.0/1777/0807120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164988109-3

Collection Ref. Code : 6164-98-810-9

Customer Information----------

Name : FLORES,NINA MARICAR RAVINA

Premise Address: PUROK UPO CATARMAN,LILOAN
Billing Address: PUROK UPO CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1170659	Pole No	:	0807120
Serial No	:	85008126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3043
Period From	:	07-04-2017	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	244	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

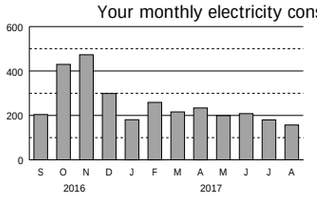
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,900.00	98.00
Sub-Total		111.88
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		233.42
CURRENT BILL - AUGUST 2017		1,842.32
TOTAL AMOUNT DUE		4,017.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 2,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.32		
Less : VAT	139.85		
Amount Net of VAT	1,702.47		
Less: BIR 2306	58.28		
BIR 2307	32.37	VATable Sales	1,608.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.57
Amount Due	1,611.82	VAT Zero Rated Sales	0.00
Add : VAT	139.85	VAT Amount	139.85
TOTAL AMOUNT DUE	1,751.67	TOTAL SALES	1,842.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1777/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616358985984

Collection Ref. Code : 6164-98-810-9
Account ID : 6164988109-3
Customer Name : FLORES,NINA MARICAR RAVINA
Meter Number : MTR1170659
Period : Jul 2017

Premise Address: PUROK UPO CATARMAN,LILOAN
Billing Address: PUROK UPO CATARMAN,LILOAN

TOTAL AMOUNT DUE : 4,017.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61649881093

BC01/305.0/1777/0/23/08-07-2017/48

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374571641036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828330

37427000007

Date : 08-07-2017

BC01/305.0/1780/0807092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742700000-7

Collection Ref. Code : 1819-46-599-3

Customer Information----------

Name : LALUNA,AGRIPINA A

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	007094 EFS6	Pole No	:	0807092
Serial No	:	121430211	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23967
Period From	:	07-04-2017	Prev Rdg	:	23580
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1304	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

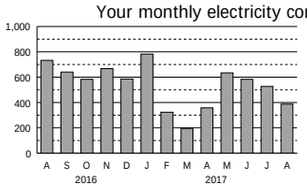
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,981.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,116.39
Transmission Charge	0.3681/kWh	142.45
System Loss Charge	0.8052/kWh	311.61
Sub-Total		2,570.45
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.13
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,981.50	119.63
Sub-Total		153.83
Government Charges		
Franchise Tax - Local		21.10
LFT Differential	0.0042/kWh	1.63
Value Added Tax		
Generation		148.92
Transmission		4.71
System Loss		20.85
Distribution		133.48
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		559.08
CURRENT BILL - AUGUST 2017		4,395.68
TOTAL AMOUNT DUE		10,377.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 6,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 538.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.68		
Less : VAT	329.15		
Amount Net of VAT	4,066.53		
Less: BIR 2306	137.15		
BIR 2307	77.19	VATable Sales	3,836.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.93
Amount Due	3,852.19	VAT Zero Rated Sales	0.00
Add : VAT	329.15	VAT Amount	329.15
TOTAL AMOUNT DUE	4,181.34	TOTAL SALES	4,395.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1780/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374571641036

Collection Ref. Code : 1819-46-599-3
Account ID : 3742700000-7
Customer Name : LALUNA,AGRIPINA A
Meter Number : 007094 EFS6
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 10,377.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37427000007

BC01/305.0/1780/0/23/08-07-2017/48

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254344470362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844444

25437000000

Date : 08-07-2017

BC01/305.0/1790/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543700000-0

Collection Ref. Code : 1819-73-170-7

Customer Information----------

Name : ARABIS,ALICIA D

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110086	Pole No	:	0758342
Serial No	:	40049289	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10522
Period From	:	07-04-2017	Prev Rdg	:	10068
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	160	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

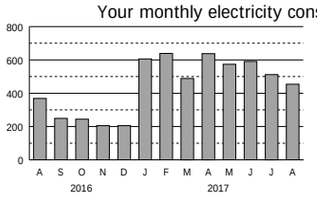
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,816.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,482.79
Transmission Charge	0.3681/kWh	167.12
System Loss Charge	0.8052/kWh	365.56
Sub-Total		3,015.47
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.04
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,817.00	116.34
Sub-Total		156.46
Government Charges		
Franchise Tax - Local		24.62
LFT Differential	0.0042/kWh	1.91
Value Added Tax		
Generation		174.70
Transmission		5.52
System Loss		24.45
Distribution		156.48
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		652.72
CURRENT BILL - AUGUST 2017		5,128.68
TOTAL AMOUNT DUE		10,945.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 6,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.68		
Less : VAT	383.11		
Amount Net of VAT	4,745.57		
Less: BIR 2306	159.63		
BIR 2307	90.05	VATable Sales	4,475.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.61
Amount Due	4,495.89	VAT Zero Rated Sales	0.00
Add : VAT	383.11	VAT Amount	383.11
TOTAL AMOUNT DUE	4,879.00	TOTAL SALES	5,128.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1790/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254344470362

Collection Ref. Code : 1819-73-170-7
Account ID : 2543700000-0
Customer Name : ARABIS,ALICIA D
Meter Number : MTR1110086
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 10,945.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25437000000

BC01/305.0/1790/0/23/08-07-2017/48

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319520214998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842812

31917000007

Date : 08-07-2017

BC01/305.0/1830/0807092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191700000-7

Collection Ref. Code : 1819-31-368-9

Customer Information----------

Name : CORTEZA,ORLANDO D.

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110066	Pole No	:	0807092
Serial No	:	40049182	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2522
Period From	:	07-04-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

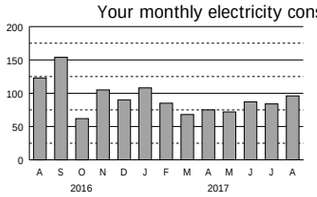
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 28.75
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.34
CURRENT BILL - AUGUST 2017		1,020.91
TOTAL AMOUNT DUE		1,877.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.91		
Less : VAT	75.66		
Amount Net of VAT	945.25		
Less: BIR 2306	31.51		
BIR 2307	17.88	VATable Sales	888.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	895.86	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	971.52	TOTAL SALES	1,020.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1830/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319520214998

Collection Ref. Code : 1819-31-368-9
Account ID : 3191700000-7
Customer Name : CORTEZA,ORLANDO D.
Meter Number : MTR1110066
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,877.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31917000007

BC01/305.0/1830/0/23/08-07-2017/48

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939491978196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826587

93946000002

Date : 08-07-2017

BC01/305.0/1840/0807064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394600000-2

Collection Ref. Code : 1813-24-881-8

Customer Information----------

Name : LAURON,CANDIDO

Premise Address: CATARMAN, LILOAN

Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109720	Pole No	:	0807064
Serial No	:	40049140	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1909
Period From	:	07-04-2017	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

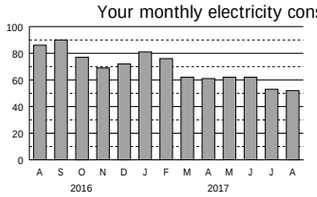
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.62
CURRENT BILL - AUGUST 2017		418.63
TOTAL AMOUNT DUE		848.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.63		
Less : VAT	30.58		
Amount Net of VAT	388.05		
Less: BIR 2306	12.75		
BIR 2307	7.20	VATable Sales	358.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.10	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	398.68	TOTAL SALES	418.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1840/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939491978196

Collection Ref. Code : 1813-24-881-8

Account ID : 9394600000-2

Customer Name : LAURON,CANDIDO

Meter Number : MTR1109720

Period : Jul 2017

Premise Address: CATARMAN, LILOAN

Billing Address: CATARMAN, LILOAN

TOTAL AMOUNT DUE : 848.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93946000002

BC01/305.0/1840/0/23/08-07-2017/48

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786918037149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844782

78638000006

Date : 08-07-2017

BC01/305.0/1890/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863800000-6

Collection Ref. Code : 1825-43-674-6

Customer Information----------

Name : MONTEJO,AMELA P

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110135	Pole No	:	0758342
Serial No	:	40049292	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2258
Period From	:	07-04-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

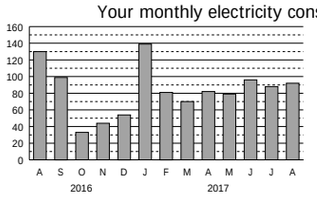
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 25.98
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.06
CURRENT BILL - AUGUST 2017		980.40
TOTAL AMOUNT DUE		1,879.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.40		
Less : VAT	72.71		
Amount Net of VAT	907.69		
Less: BIR 2306	30.30		
BIR 2307	17.17	VATable Sales	853.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	860.22	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	932.93	TOTAL SALES	980.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1890/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786918037149

Collection Ref. Code : 1825-43-674-6
Account ID : 7863800000-6
Customer Name : MONTEJO,AMELA P
Meter Number : MTR1110135
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,879.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78638000006

BC01/305.0/1890/0/23/08-07-2017/48

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639962571940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826486

63946000005

Date : 08-07-2017

BC01/305.0/1920/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394600000-5

Collection Ref. Code : 1813-24-851-6

Customer Information----------

Name : PILAPIL,LOLITA

Premise Address: LANDING LILO-AN

Billing Address: LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110090	Pole No	:	0758342
Serial No	:	40049355	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3951
Period From	:	07-04-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

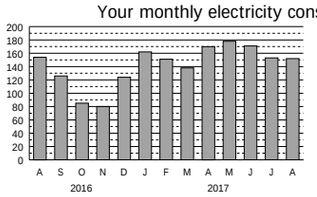
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		223.50
CURRENT BILL - AUGUST 2017		1,761.04
TOTAL AMOUNT DUE		3,547.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.04		
Less : VAT	133.01		
Amount Net of VAT	1,628.03		
Less: BIR 2306	55.42		
BIR 2307	30.93	VATable Sales	1,537.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.49
Amount Due	1,541.68	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,674.69	TOTAL SALES	1,761.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1920/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639962571940

Collection Ref. Code : 1813-24-851-6

Account ID : 6394600000-5

Customer Name : PILAPIL,LOLITA

Meter Number : MTR1110090

Period : Jul 2017

Premise Address: LANDING LILO-AN

Billing Address: LANDING LILO-AN

TOTAL AMOUNT DUE : 3,547.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63946000005

BC01/305.0/1920/0/23/08-07-2017/48

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850128931643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841774

85048000005

Date : 08-07-2017

BC01/305.0/1940/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504800000-5

Collection Ref. Code : 1843-97-089-9

Customer Information----------

Name : ACHUMBRE,ROSELYN C

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109754	Pole No	:	0758321
Serial No	:	40049845	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2434
Period From	:	07-04-2017	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	243	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

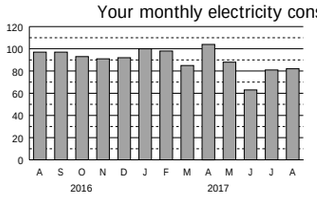
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.78
CURRENT BILL - AUGUST 2017		831.75
TOTAL AMOUNT DUE		1,638.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.75		
Less : VAT	61.56		
Amount Net of VAT	770.19		
Less: BIR 2306	25.65		
BIR 2307	14.53	VATable Sales	721.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.22
Amount Due	730.01	VAT Zero Rated Sales	0.00
Add : VAT	61.56	VAT Amount	61.56
TOTAL AMOUNT DUE	791.57	TOTAL SALES	831.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1940/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850128931643

Collection Ref. Code : 1843-97-089-9
Account ID : 8504800000-5
Customer Name : ACHUMBRE,ROSELYN C
Meter Number : MTR1109754
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,638.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85048000005

BC01/305.0/1940/0/23/08-07-2017/48

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374284342164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828396

37437000005

Date : 08-07-2017

BC01/305.0/1950/0758335/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743700000-5

Collection Ref. Code : 1819-74-176-1

Customer Information----------

Name : PILAPIL,EMMA P

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109769	Pole No	:	0758335
Serial No	:	40049430	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1433
Period From	:	07-04-2017	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	450	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

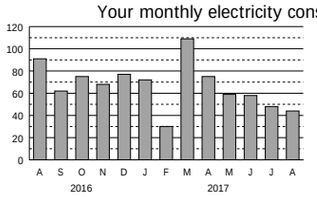
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.64
CURRENT BILL - AUGUST 2017		318.45
TOTAL AMOUNT DUE		614.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.45		
Less : VAT	23.42		
Amount Net of VAT	295.03		
Less: BIR 2306	9.75		
BIR 2307	5.43	VATable Sales	269.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.22
Amount Due	279.85	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	303.27	TOTAL SALES	318.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1950/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374284342164

Collection Ref. Code : 1819-74-176-1
Account ID : 3743700000-5
Customer Name : PILAPIL,EMMA P
Meter Number : MTR1109769
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 614.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37437000005

BC01/305.0/1950/0/23/08-07-2017/48

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750779244180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838920

75008000004

Date : 08-07-2017

BC01/305.0/1970/0758335/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500800000-4

Collection Ref. Code : 1821-96-347-4

Customer Information----------

Name : PITOGO,WILLIAM

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109772	Pole No	:	0758335
Serial No	:	40049381	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5423
Period From	:	07-04-2017	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

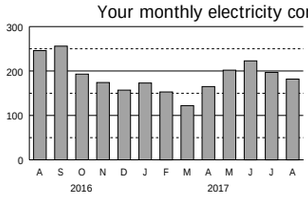
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		261.78
CURRENT BILL - AUGUST 2017		2,057.26
TOTAL AMOUNT DUE		4,297.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.26		
Less : VAT	153.70		
Amount Net of VAT	1,903.56		
Less: BIR 2306	64.04		
BIR 2307	36.12	VATable Sales	1,795.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.08
Amount Due	1,803.40	VAT Zero Rated Sales	0.00
Add : VAT	153.70	VAT Amount	153.70
TOTAL AMOUNT DUE	1,957.10	TOTAL SALES	2,057.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1970/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750779244180

Collection Ref. Code : 1821-96-347-4
Account ID : 7500800000-4
Customer Name : PITOGO,WILLIAM
Meter Number : MTR1109772
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 4,297.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75008000004

BC01/305.0/1970/0/23/08-07-2017/48

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211628289766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833654

21196986349

Date : 08-07-2017

BC01/305.0/2020/0758335/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119698634-9

Collection Ref. Code : 1851-18-773-1

Customer Information----------

Name : ACHUMBRE,ROEL PILAPIL

Premise Address: COGON CATARMAN

Billing Address: COGON CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1109759	Pole No	:	0758335
Serial No	:	40049846	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1342
Period From	:	07-04-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

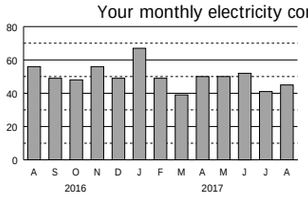
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.41
CURRENT BILL - AUGUST 2017		313.77
TOTAL AMOUNT DUE		602.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.77		
Less : VAT	22.67		
Amount Net of VAT	291.10		
Less: BIR 2306	9.45		
BIR 2307	5.34	VATable Sales	265.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.31	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	298.98	TOTAL SALES	313.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2020/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211628289766

Collection Ref. Code : 1851-18-773-1

Account ID : 2119698634-9

Customer Name : ACHUMBRE,ROEL PILAPIL

Meter Number : MTR1109759

Period : Jul 2017

Premise Address: COGON CATARMAN

Billing Address: COGON CATARMAN

TOTAL AMOUNT DUE : 602.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21196986349

BC01/305.0/2020/0/23/08-07-2017/48

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623165966566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848505

62346000003

Date : 08-07-2017

BC01/305.0/2030/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234600000-3

Collection Ref. Code : 1821-39-332-5

Customer Information----------

Name : VILLAMOR,LIBERTY B

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109763	Pole No	:	0758321
Serial No	:	40049341	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3945
Period From	:	07-04-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	430	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

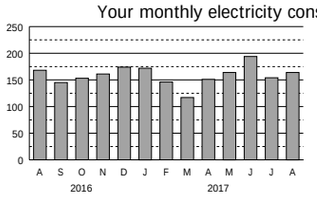
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	896.87
Transmission Charge	0.3681/kWh	60.37
System Loss Charge	0.8052/kWh	132.05
Sub-Total		1,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.11
Transmission		2.00
System Loss		8.84
Distribution		56.91
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.32
CURRENT BILL - AUGUST 2017		1,848.50
TOTAL AMOUNT DUE		3,605.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.50		
Less : VAT	137.96		
Amount Net of VAT	1,710.54		
Less: BIR 2306	57.48		
BIR 2307	32.45	VATable Sales	1,613.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.36
Amount Due	1,620.61	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,758.57	TOTAL SALES	1,848.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2030/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623165966566

Collection Ref. Code : 1821-39-332-5
Account ID : 6234600000-3
Customer Name : VILLAMOR,LIBERTY B
Meter Number : MTR1109763
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,605.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62346000003

BC01/305.0/2030/0/23/08-07-2017/48

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428827746624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856232

42828450751

Date : 08-07-2017

BC01/305.0/2075/0807106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282845075-1

Collection Ref. Code : 1861-80-116-5

Customer Information----------

Name : BONTILAO,RONALD LAURON

Premise Address: SITIO COGON CATARMAN

Billing Address: SITIO COGON CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1107504	Pole No	:	0807106
Serial No	:	129122841	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1037
Period From	:	07-04-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	244	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

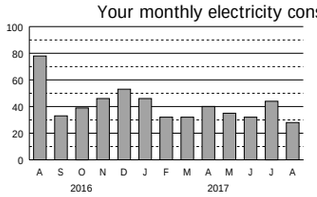
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.45
CURRENT BILL - AUGUST 2017		125.35
TOTAL AMOUNT DUE		426.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.35		
Less : VAT	8.78		
Amount Net of VAT	116.57		
Less: BIR 2306	3.67		
BIR 2307	2.03	VATable Sales	100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	110.87	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	119.65	TOTAL SALES	125.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2075/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428827746624

Collection Ref. Code : 1861-80-116-5

Account ID : 4282845075-1

Customer Name : BONTILAO,RONALD LAURON

Meter Number : MTR1107504

Period : Jul 2017

Premise Address: SITIO COGON CATARMAN

Billing Address: SITIO COGON CATARMAN

TOTAL AMOUNT DUE : 426.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42828450751

BC01/305.0/2075/0/23/08-07-2017/48

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220663549012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845061

22009000005

Date : 08-07-2017

BC01/305.0/2080/0807106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200900000-5

Collection Ref. Code : 1835-28-212-1

Customer Information----------

Name : MENDOZA,REYNALDO C.

Premise Address: COGON CATARMAN, LILO-AN CEBU
Billing Address: COGON CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1110071	Pole No	:	0807106
Serial No	:	40049274	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3572
Period From	:	07-04-2017	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

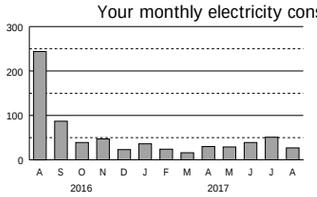
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.87
CURRENT BILL - AUGUST 2017		123.47
TOTAL AMOUNT DUE		525.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.47		
Less : VAT	8.75		
Amount Net of VAT	114.72		
Less: BIR 2306	3.65		
BIR 2307	2.01	VATable Sales	99.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	109.06	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	117.81	TOTAL SALES	123.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2080/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220663549012

Collection Ref. Code : 1835-28-212-1
Account ID : 2200900000-5
Customer Name : MENDOZA,REYNALDO C.
Meter Number : MTR1110071
Period : Jul 2017

Premise Address: COGON CATARMAN, LILO-AN CEBU
Billing Address: COGON CATARMAN, LILO-AN CEBU

TOTAL AMOUNT DUE : 525.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22009000005

BC01/305.0/2080/0/23/08-07-2017/48

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134355750359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819926

13437000006

Date : 08-07-2017

BC01/305.0/2090/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343700000-6

Collection Ref. Code : 1819-71-887-5

Customer Information----------

Name : ESTRERA,ESTELITA J

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109761	Pole No	:	0758321
Serial No	:	40049844	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2596
Period From	:	07-04-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	280	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

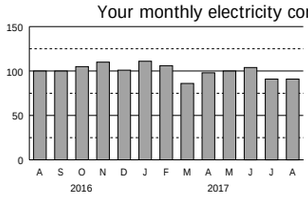
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.88
CURRENT BILL - AUGUST 2017		971.77
TOTAL AMOUNT DUE		1,951.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.77		
Less : VAT	72.13		
Amount Net of VAT	899.64		
Less: BIR 2306	30.05		
BIR 2307	17.02	VATable Sales	845.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.75
Amount Due	852.57	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	924.70	TOTAL SALES	971.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2090/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134355750359

Collection Ref. Code : 1819-71-887-5
Account ID : 1343700000-6
Customer Name : ESTRERA,ESTELITA J
Meter Number : MTR1109761
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,951.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13437000006

BC01/305.0/2090/0/23/08-07-2017/48

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839065079370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827467

83946000003

Date : 08-07-2017

BC01/305.0/2140/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394600000-3

Collection Ref. Code : 1813-24-866-4

Customer Information----------

Name : RIVERA,TEOFILO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037558	Pole No	:	0758321
Serial No	:	126817433	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	804
Period From	:	07-04-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

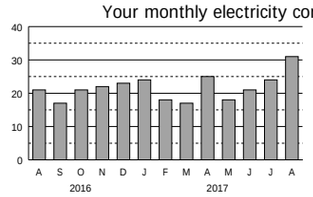
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.53
CURRENT BILL - AUGUST 2017		182.48
TOTAL AMOUNT DUE		289.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.48		
Less : VAT	12.96		
Amount Net of VAT	169.52		
Less: BIR 2306	5.41		
BIR 2307	3.06	VATable Sales	151.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.05	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2140/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839065079370

Collection Ref. Code : 1813-24-866-4
Account ID : 8394600000-3
Customer Name : RIVERA,TEOFILO
Meter Number : MTR1037558
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 289.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83946000003

BC01/305.0/2140/0/23/08-07-2017/48

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558780679619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853737

55817000007

Date : 08-07-2017

BC01/305.0/2180/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581700000-7

Collection Ref. Code : 1819-24-695-7

Customer Information----------

Name : MONTES,ROGELIO G.

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109954	Pole No	:	0758314
Serial No	:	40049473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3011
Period From	:	07-04-2017	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

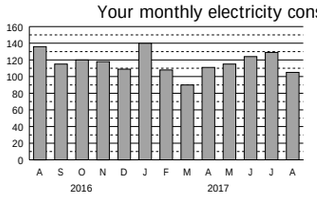
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.75
CURRENT BILL - AUGUST 2017		1,193.12
TOTAL AMOUNT DUE		2,655.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.12		
Less : VAT	89.36		
Amount Net of VAT	1,103.76		
Less: BIR 2306	37.24		
BIR 2307	20.95	VATable Sales	1,041.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.39
Amount Due	1,045.57	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,134.93	TOTAL SALES	1,193.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2180/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558780679619

Collection Ref. Code : 1819-24-695-7
Account ID : 5581700000-7
Customer Name : MONTES,ROGELIO G.
Meter Number : MTR1109954
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,655.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55817000007

BC01/305.0/2180/0/23/08-07-2017/48

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168523788050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821025

16817000009

Date : 08-07-2017

BC01/305.0/2210/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681700000-9

Collection Ref. Code : 1819-25-290-6

Customer Information----------

Name : TINAPAY,MABINI A.

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109953	Pole No	:	0758314
Serial No	:	40049310	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7769
Period From	:	07-04-2017	Prev Rdg	:	7614
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	560	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

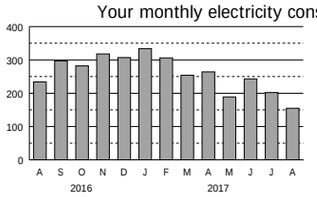
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		224.09
CURRENT BILL - AUGUST 2017		1,761.83
TOTAL AMOUNT DUE		4,062.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.83		
Less : VAT	131.98		
Amount Net of VAT	1,629.85		
Less: BIR 2306	55.01		
BIR 2307	30.94	VATable Sales	1,537.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.11
Amount Due	1,543.90	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,675.88	TOTAL SALES	1,761.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2210/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168523788050

Collection Ref. Code : 1819-25-290-6
Account ID : 1681700000-9
Customer Name : TINAPAY,MABINI A.
Meter Number : MTR1109953
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,062.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16817000009

BC01/305.0/2210/0/23/08-07-2017/48

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873266255723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828874

87326000004

Date : 08-07-2017

BC01/305.0/2220/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732600000-4

Collection Ref. Code : 1821-17-878-5

Customer Information----------

Name : SANCHEZ,LORELYN

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109898	Pole No	:	0758314
Serial No	:	40049397	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2229
Period From	:	07-04-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1288	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

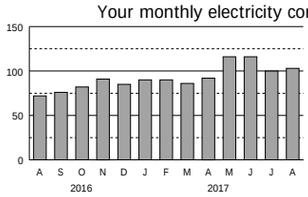
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		147.96
CURRENT BILL - AUGUST 2017		1,162.31
TOTAL AMOUNT DUE		2,232.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.31		
Less : VAT	86.80		
Amount Net of VAT	1,075.51		
Less: BIR 2306	36.16		
BIR 2307	20.41	VATable Sales	1,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	1,018.94	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,105.74	TOTAL SALES	1,162.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2220/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873266255723

Collection Ref. Code : 1821-17-878-5
Account ID : 8732600000-4
Customer Name : SANCHEZ,LORELYN
Meter Number : MTR1109898
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,232.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87326000004

BC01/305.0/2220/0/23/08-07-2017/48

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039214301240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825419

03946000001

Date : 08-07-2017

BC01/305.0/2260/0758076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394600000-1

Collection Ref. Code : 1813-24-818-4

Customer Information----------

Name : AGUIPO,LILIA

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102335	Pole No	:	0758076
Serial No	:	129124273	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1590
Period From	:	07-04-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

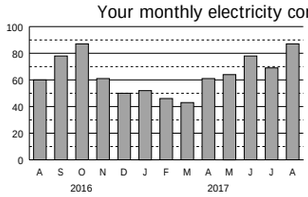
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 70.54
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		115.89
CURRENT BILL - AUGUST 2017		877.13
TOTAL AMOUNT DUE		1,509.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.13		
Less : VAT	64.75		
Amount Net of VAT	812.38		
Less: BIR 2306	26.99		
BIR 2307	15.32	VATable Sales	761.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.14
Amount Due	770.07	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	834.82	TOTAL SALES	877.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2260/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039214301240

Collection Ref. Code : 1813-24-818-4

Account ID : 0394600000-1

Customer Name : AGUIPO,LILIA

Meter Number : MTR1102335

Period : Jul 2017

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 1,509.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03946000001

BC01/305.0/2260/0/23/08-07-2017/48

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180124428897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837951

18077745059

Date : 08-07-2017

BC01/305.0/2271/0758041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807774505-9

Collection Ref. Code : 1853-20-944-9

Customer Information----------

Name : AGUIPO,RUTHELMA ICOT

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102414	Pole No	:	0758041
Serial No	:	129124349	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7214
Period From	:	07-04-2017	Prev Rdg	:	6904
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	475	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

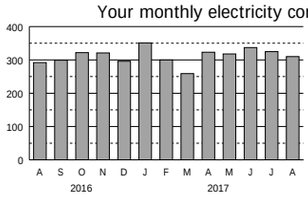
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,695.30
Transmission Charge	0.3681/kWh	114.11
System Loss Charge	0.8052/kWh	249.61
Sub-Total		2,059.02
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0042/kWh	1.30
Value Added Tax		
Generation		119.28
Transmission		3.77
System Loss		16.71
Distribution		107.04
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		445.16
CURRENT BILL - AUGUST 2017		3,497.21
TOTAL AMOUNT DUE		7,178.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.21		
Less : VAT	261.09		
Amount Net of VAT	3,236.12		
Less: BIR 2306	108.80		
BIR 2307	61.40	VATable Sales	3,052.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.07
Amount Due	3,065.92	VAT Zero Rated Sales	0.00
Add : VAT	261.09	VAT Amount	261.09
TOTAL AMOUNT DUE	3,327.01	TOTAL SALES	3,497.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2271/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180124428897

Collection Ref. Code : 1853-20-944-9
Account ID : 1807774505-9
Customer Name : AGUIPO,RUTHELMA ICOT
Meter Number : MTR1102414
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 7,178.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18077745059

BC01/305.0/2271/0/23/08-07-2017/48

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038391473997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823977

03814489112

Date : 08-07-2017

BC01/305.0/2271/0758041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381448911-2

Collection Ref. Code : 1857-69-530-5

Customer Information----------

Name : AGUIPO,AIREL BUGTAI

Premise Address: COGON CATARMAN, LILO-AN

Billing Address: COGON CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	014076 EFS6	Pole No	:	0758041
Serial No	:	121446915	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3390
Period From	:	07-04-2017	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	244	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

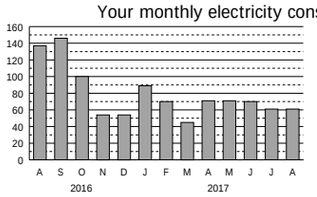
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.41
CURRENT BILL - AUGUST 2017		555.34
TOTAL AMOUNT DUE		1,114.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.34		
Less : VAT	40.88		
Amount Net of VAT	514.46		
Less: BIR 2306	17.04		
BIR 2307	9.64	VATable Sales	478.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	487.78	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	528.66	TOTAL SALES	555.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2271/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038391473997

Collection Ref. Code : 1857-69-530-5

Account ID : 0381448911-2

Customer Name : AGUIPO,AIREL BUGTAI

Meter Number : 014076 EFS6

Period : Jul 2017

Premise Address: COGON CATARMAN, LILO-AN

Billing Address: COGON CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,114.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03814489112

BC01/305.0/2271/0/23/08-07-2017/48

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435760030812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821960

43508000007

Date : 08-07-2017

BC01/305.0/2280/0758041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350800000-7

Collection Ref. Code : 1843-55-086-5

Customer Information----------

Name : AGBAY,GAMIE M

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102415	Pole No	:	0758041
Serial No	:	129125885	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10700
Period From	:	07-04-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	220	Billed kWh	:	805

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

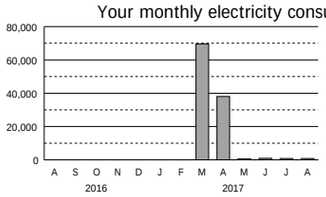
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,202,705.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,402.30
Transmission Charge	0.684/kWh	550.62
System Loss Charge	0.7914/kWh	637.08
Sub-Total		5,590.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	71.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 1,202,706.00	24,054.12
Sub-Total		24,125.26
Government Charges		
Franchise Tax - Local		176.13
LFT Differential	0.0042/kWh	3.38
Value Added Tax		
Generation		309.75
Transmission		17.63
System Loss		41.37
Distribution		277.00
Others		2,916.57
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.32
Sub-Total		4,172.83
CURRENT BILL - AUGUST 2017(ESTIMATE)		36,196.43
TOTAL AMOUNT DUE		1,238,902.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 8,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8,515.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,196.43		
Less : VAT	3,562.32		
Amount Net of VAT	32,634.11		
Less: BIR 2306	1,484.32		
BIR 2307	644.06	VATable Sales	32,023.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.51
Amount Due	30,505.73	VAT Zero Rated Sales	0.00
Add : VAT	3,562.32	VAT Amount	3,562.32
TOTAL AMOUNT DUE	34,068.05	TOTAL SALES	36,196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2280/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435760030812

Collection Ref. Code : 1843-55-086-5
Account ID : 4350800000-7
Customer Name : AGBAY,GAMIE M
Meter Number : MTR1102415
Period : Nov 2016 to Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,238,902.23 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43508000007

BC01/305.0/2280/0/23/08-07-2017/48

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628240872742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854380

62828000000

Date : 08-07-2017

BC01/305.0/2300/0807015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282800000-0

Collection Ref. Code : 1843-77-341-4

Customer Information----------

Name : CABERTE,MARILYN A

Premise Address: SITIO COGON CATARMAN LILOAN
Billing Address: SITIO COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012380	Pole No	:	0807015
Serial No	:	83349112	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2666
Period From	:	07-04-2017	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

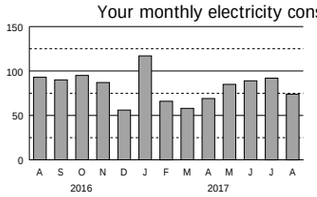
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 88.21
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.38
CURRENT BILL - AUGUST 2017		716.40
TOTAL AMOUNT DUE		1,617.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.40		
Less : VAT	53.03		
Amount Net of VAT	663.37		
Less: BIR 2306	22.11		
BIR 2307	12.47	VATable Sales	620.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.35
Amount Due	628.79	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	681.82	TOTAL SALES	716.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2300/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628240872742

Collection Ref. Code : 1843-77-341-4
Account ID : 6282800000-0
Customer Name : CABERTE,MARILYN A
Meter Number : MTR1012380
Period : Jul 2017

Premise Address: SITIO COGON CATARMAN LILOAN
Billing Address: SITIO COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,617.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62828000000 BC01/305.0/2300/0/23/08-07-2017/48 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549327336675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840535

54946000004

Date : 08-07-2017

BC01/305.0/2310/0758034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494600000-4

Collection Ref. Code : 1813-24-938-5

Customer Information----------

Name : CABERTE,EDUARDA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110141	Pole No	:	0758034
Serial No	:	40052798	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	783
Period From	:	07-04-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

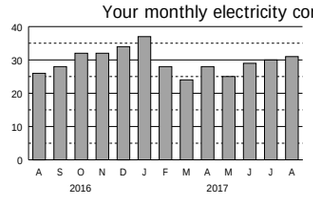
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.58
CURRENT BILL - AUGUST 2017		182.96
TOTAL AMOUNT DUE		312.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.96		
Less : VAT	13.01		
Amount Net of VAT	169.95		
Less: BIR 2306	5.43		
BIR 2307	3.07	VATable Sales	152.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.45	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	174.46	TOTAL SALES	182.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2310/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549327336675

Collection Ref. Code : 1813-24-938-5
Account ID : 5494600000-4
Customer Name : CABERTE,EDUARDA
Meter Number : MTR1110141
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 312.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54946000004

BC01/305.0/2310/0/23/08-07-2017/48

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309831990897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829488

30986000005

Date : 08-07-2017

BC01/305.0/2320/0758041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098600000-5

Collection Ref. Code : 1815-21-182-2

Customer Information----------

Name : CABERTE,ARLENE L.

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102417	Pole No	:	0758041
Serial No	:	129125665	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2213
Period From	:	07-04-2017	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	440	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

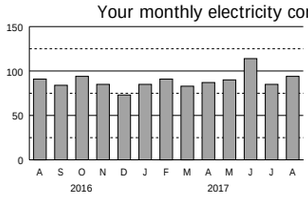
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.67
CURRENT BILL - AUGUST 2017		1,000.49
TOTAL AMOUNT DUE		1,871.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.49		
Less : VAT	74.16		
Amount Net of VAT	926.33		
Less: BIR 2306	30.91		
BIR 2307	17.52	VATable Sales	870.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	877.90	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	952.06	TOTAL SALES	1,000.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2320/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309831990897

Collection Ref. Code : 1815-21-182-2
Account ID : 3098600000-5
Customer Name : CABERTE,ARLENE L.
Meter Number : MTR1102417
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,871.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30986000005

BC01/305.0/2320/0/23/08-07-2017/48

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749677724220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837867

74946000002

Date : 08-07-2017

BC01/305.0/2360/0807015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494600000-2

Collection Ref. Code : 1813-24-950-4

Customer Information----------

Name : TAGALOG,MACRINA

Premise Address: LANDING LILO-AN

Billing Address: LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111574	Pole No	:	0807015
Serial No	:	40047129	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2005
Period From	:	07-04-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

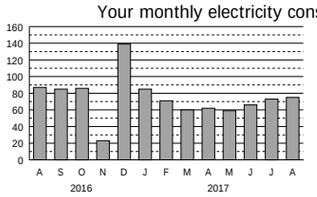
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.16
CURRENT BILL - AUGUST 2017		721.31
TOTAL AMOUNT DUE		1,423.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.31		
Less : VAT	53.24		
Amount Net of VAT	668.07		
Less: BIR 2306	22.20		
BIR 2307	12.56	VATable Sales	624.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	633.31	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	686.55	TOTAL SALES	721.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2360/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749677724220

Collection Ref. Code : 1813-24-950-4

Account ID : 7494600000-2

Customer Name : TAGALOG,MACRINA

Meter Number : MTR1111574

Period : Jul 2017

Premise Address: LANDING LILO-AN

Billing Address: LANDING LILO-AN

TOTAL AMOUNT DUE : 1,423.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74946000002

BC01/305.0/2360/0/23/08-07-2017/48

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460137521698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855260

46019000002

Date : 08-07-2017

BC01/305.0/2370/0807015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601900000-2

Collection Ref. Code : 1835-44-875-5

Customer Information----------

Name : CANETE,JULIAN T

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097162	Pole No	:	0807015
Serial No	:	84440639	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4091
Period From	:	07-04-2017	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	625	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

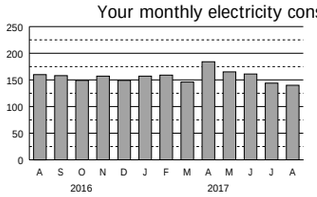
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	765.62
Transmission Charge	0.3681/kWh	51.53
System Loss Charge	0.8052/kWh	112.73
Sub-Total		929.88
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		53.87
Transmission		1.71
System Loss		7.53
Distribution		48.67
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.31
CURRENT BILL - AUGUST 2017		1,581.92
TOTAL AMOUNT DUE		3,220.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.92		
Less : VAT	118.18		
Amount Net of VAT	1,463.74		
Less: BIR 2306	49.25		
BIR 2307	27.78	VATable Sales	1,380.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,386.71	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,504.89	TOTAL SALES	1,581.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2370/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460137521698

Collection Ref. Code : 1835-44-875-5
Account ID : 4601900000-2
Customer Name : CANETE,JULIAN T
Meter Number : MTR1097162
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,220.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46019000002

BC01/305.0/2370/0/23/08-07-2017/48

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946076810833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835600

94683842648

Date : 08-07-2017

BC01/305.0/2380/0807022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468384264-8

Collection Ref. Code : 1849-65-983-4

Customer Information----------

Name : DORMENTES,MERYTERIS PARADIANG

Premise Address: COGON

Billing Address: COGON

TIN :

Metering Information----------

Meter No	:	MTR1076948	Pole No	:	0807022
Serial No	:	40010396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3658
Period From	:	07-04-2017	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	130	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

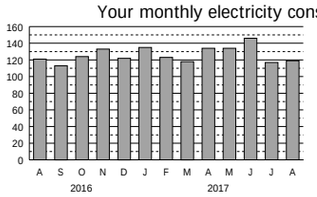
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		171.07
CURRENT BILL - AUGUST 2017		1,344.24
TOTAL AMOUNT DUE		2,682.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.24		
Less : VAT	100.41		
Amount Net of VAT	1,243.83		
Less: BIR 2306	41.85		
BIR 2307	23.60	VATable Sales	1,173.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.66
Amount Due	1,178.38	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,278.79	TOTAL SALES	1,344.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2380/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946076810833

Collection Ref. Code : 1849-65-983-4

Account ID : 9468384264-8

Customer Name : DORMENTES,MERYTERIS PARADIANG

Meter Number : MTR1076948

Period : Jul 2017

Premise Address: COGON

Billing Address: COGON

TOTAL AMOUNT DUE : 2,682.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94683842648

BC01/305.0/2380/0/23/08-07-2017/48

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810576711080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832410

81046000006

Date : 08-07-2017

BC01/305.0/2420/0807036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104600000-6

Collection Ref. Code : 1811-61-473-6

Customer Information----------

Name : DENSING,DAISY A.

Premise Address: COGON CATARMAN LILO-AN
Billing Address: COGON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108121	Pole No	:	0807036
Serial No	:	129127511	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4723
Period From	:	07-04-2017	Prev Rdg	:	4515
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	160	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

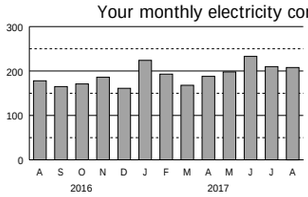
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.66
CURRENT BILL - AUGUST 2017		2,346.45
TOTAL AMOUNT DUE		4,733.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.45		
Less : VAT	175.18		
Amount Net of VAT	2,171.27		
Less: BIR 2306	73.00		
BIR 2307	41.20	VATable Sales	2,047.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.48
Amount Due	2,057.07	VAT Zero Rated Sales	0.00
Add : VAT	175.18	VAT Amount	175.18
TOTAL AMOUNT DUE	2,232.25	TOTAL SALES	2,346.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2420/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810576711080

Collection Ref. Code : 1811-61-473-6
Account ID : 8104600000-6
Customer Name : DENSING,DAISY A.
Meter Number : MTR1108121
Period : Jul 2017

Premise Address: COGON CATARMAN LILO-AN
Billing Address: COGON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 4,733.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81046000006

BC01/305.0/2420/0/23/08-07-2017/48

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599510929262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861967

59926000007

Date : 08-07-2017

BC01/305.0/2460/0807036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992600000-7

Collection Ref. Code : 1809-64-767-3

Customer Information----------

Name : REVALES,CIRILA B.

Premise Address: COGON Lilo-an

Billing Address: COGON Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1108079	Pole No	:	0807036
Serial No	:	129125241	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2475
Period From	:	07-04-2017	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	500	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

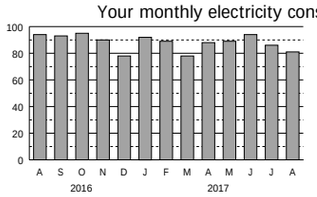
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.66
CURRENT BILL - AUGUST 2017		823.46
TOTAL AMOUNT DUE		1,698.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.46		
Less : VAT	61.02		
Amount Net of VAT	762.44		
Less: BIR 2306	25.43		
BIR 2307	14.38	VATable Sales	714.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	722.63	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	783.65	TOTAL SALES	823.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2460/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599510929262

Collection Ref. Code : 1809-64-767-3

Account ID : 5992600000-7

Customer Name : REVALES,CIRILA B.

Meter Number : MTR1108079

Period : Jul 2017

Premise Address: COGON Lilo-an

Billing Address: COGON Lilo-an

TOTAL AMOUNT DUE : 1,698.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59926000007

BC01/305.0/2460/0/23/08-07-2017/48

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895581991065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859912

89537000005

Date : 08-07-2017

BC01/305.0/2470/0807036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953700000-5

Collection Ref. Code : 1819-78-980-2

Customer Information----------

Name : SACO,SULPICIO ALIBO

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108120	Pole No	:	0807036
Serial No	:	129127513	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4116
Period From	:	07-04-2017	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	370	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

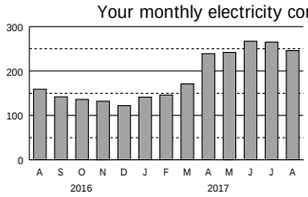
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,345.30
Transmission Charge	0.3681/kWh	90.55
System Loss Charge	0.8052/kWh	198.08
Sub-Total		1,633.93
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		13.34
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		94.65
Transmission		2.99
System Loss		13.25
Distribution		85.07
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		353.59
CURRENT BILL - AUGUST 2017		2,778.24
TOTAL AMOUNT DUE		5,783.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 3,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.24		
Less : VAT	207.51		
Amount Net of VAT	2,570.73		
Less: BIR 2306	86.47		
BIR 2307	48.78	VATable Sales	2,424.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.08
Amount Due	2,435.48	VAT Zero Rated Sales	0.00
Add : VAT	207.51	VAT Amount	207.51
TOTAL AMOUNT DUE	2,642.99	TOTAL SALES	2,778.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2470/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895581991065

Collection Ref. Code : 1819-78-980-2
Account ID : 8953700000-5
Customer Name : SACO,SULPICIO ALIBO
Meter Number : MTR1108120
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,783.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89537000005

BC01/305.0/2470/0/23/08-07-2017/48

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559378676579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855651

55948000009

Date : 08-07-2017

BC01/305.0/2500/0807022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594800000-9

Collection Ref. Code : 1841-40-587-6

Customer Information----------

Name : AGUINOD,LUCITA C

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110042	Pole No	:	0807022
Serial No	:	40050126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5856
Period From	:	07-04-2017	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	256	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

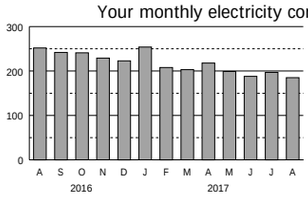
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,011.71
Transmission Charge	0.3681/kWh	68.10
System Loss Charge	0.8052/kWh	148.96
Sub-Total		1,228.77
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.18
Transmission		2.25
System Loss		9.96
Distribution		64.12
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.98
CURRENT BILL - AUGUST 2017		2,090.03
TOTAL AMOUNT DUE		4,319.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.03		
Less : VAT	156.12		
Amount Net of VAT	1,933.91		
Less: BIR 2306	65.05		
BIR 2307	36.70	VATable Sales	1,824.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.86
Amount Due	1,832.16	VAT Zero Rated Sales	0.00
Add : VAT	156.12	VAT Amount	156.12
TOTAL AMOUNT DUE	1,988.28	TOTAL SALES	2,090.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2500/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559378676579

Collection Ref. Code : 1841-40-587-6
Account ID : 5594800000-9
Customer Name : AGUINOD,LUCITA C
Meter Number : MTR1110042
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,319.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55948000009

BC01/305.0/2500/0/23/08-07-2017/48

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264410594153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858172

26436000009

Date : 08-07-2017

BC01/305.0/2560/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643600000-9

Collection Ref. Code : 1839-21-053-2

Customer Information----------

Name : MANEGO,GREGORIO JR (TM) ALMENDRAS

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097069	Pole No	:	0807050
Serial No	:	84446781	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3886
Period From	:	07-04-2017	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	750	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

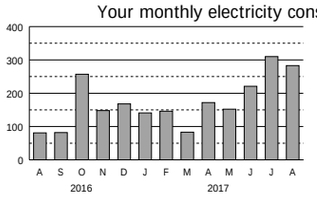
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,547.64
Transmission Charge	0.3681/kWh	104.17
System Loss Charge	0.8052/kWh	227.87
Sub-Total		1,879.68
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		108.89
Transmission		3.44
System Loss		15.25
Distribution		97.77
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		406.76
CURRENT BILL - AUGUST 2017		3,195.98
TOTAL AMOUNT DUE		6,684.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.98		
Less : VAT	238.71		
Amount Net of VAT	2,957.27		
Less: BIR 2306	99.49		
BIR 2307	56.12	VATable Sales	2,789.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.05
Amount Due	2,801.66	VAT Zero Rated Sales	0.00
Add : VAT	238.71	VAT Amount	238.71
TOTAL AMOUNT DUE	3,040.37	TOTAL SALES	3,195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2560/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264410594153

Collection Ref. Code : 1839-21-053-2
Account ID : 2643600000-9
Customer Name : MANEGO,GREGORIO JR (TM) ALMENDRAS
Meter Number : MTR1097069
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,684.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26436000009

BC01/305.0/2560/0/23/08-07-2017/48

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818628869976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841404

81854673563

Date : 08-07-2017

BC01/305.0/2580/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185467356-3

Collection Ref. Code : 1849-53-995-2

Customer Information----------

Name : PULVERA,JULIUS BARING

Premise Address: COGON
Billing Address: COGON

TIN :

Metering Information----------

Meter No	:	MTR1017329	Pole No	:	0807050
Serial No	:	121755477	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12689
Period From	:	07-04-2017	Prev Rdg	:	12356
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	260	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

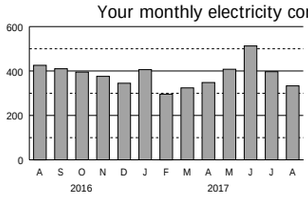
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,821.08
Transmission Charge	0.3681/kWh	122.58
System Loss Charge	0.8052/kWh	268.13
Sub-Total		2,211.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		17.89
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		128.13
Transmission		4.05
System Loss		17.93
Distribution		114.94
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		474.97
CURRENT BILL - AUGUST 2017		3,728.05
TOTAL AMOUNT DUE		6,430.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 7,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.05		
Less : VAT	277.38		
Amount Net of VAT	3,450.67		
Less: BIR 2306	115.59		
BIR 2307	65.45	VATable Sales	3,253.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	3,269.63	VAT Zero Rated Sales	0.00
Add : VAT	277.38	VAT Amount	277.38
TOTAL AMOUNT DUE	3,547.01	TOTAL SALES	3,728.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2580/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818628869976

Collection Ref. Code : 1849-53-995-2
Account ID : 8185467356-3
Customer Name : PULVERA,JULIUS BARING
Meter Number : MTR1017329
Period : Jul 2017

Premise Address: COGON
Billing Address: COGON

TOTAL AMOUNT DUE : 6,430.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81854673563

BC01/305.0/2580/0/23/08-07-2017/48

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290959472895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851054

29029000006

Date : 08-07-2017

BC01/305.0/2590/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902900000-6

Collection Ref. Code : 1841-65-683-6

Customer Information----------

Name : LLAGUNO,CRISOSTOMO M

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097166	Pole No	:	0807050
Serial No	:	84439880	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8304
Period From	:	07-04-2017	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1904	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

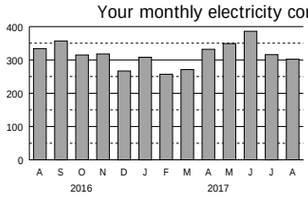
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,651.55
Transmission Charge	0.3681/kWh	111.17
System Loss Charge	0.8052/kWh	243.17
Sub-Total		2,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		16.34
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.21
Transmission		3.68
System Loss		16.28
Distribution		104.29
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		433.41
CURRENT BILL - AUGUST 2017		3,404.48
TOTAL AMOUNT DUE		6,873.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.48		
Less : VAT	254.10		
Amount Net of VAT	3,150.38		
Less: BIR 2306	105.88		
BIR 2307	59.77	VATable Sales	2,971.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.31
Amount Due	2,984.73	VAT Zero Rated Sales	0.00
Add : VAT	254.10	VAT Amount	254.10
TOTAL AMOUNT DUE	3,238.83	TOTAL SALES	3,404.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2590/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290959472895

Collection Ref. Code : 1841-65-683-6
Account ID : 2902900000-6
Customer Name : LLAGUNO,CRISOSTOMO M
Meter Number : MTR1097166
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,873.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29029000006

BC01/305.0/2590/0/23/08-07-2017/48

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812798421916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834243

81297000002

Date : 08-07-2017

BC01/305.0/2600/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129700000-2

Collection Ref. Code : 1843-36-164-7

Customer Information----------

Name : PELLO,ANTONIO D

Premise Address: COGON LANDING CATARMAN LILOAN
Billing Address: COGON LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097165	Pole No	:	0807050
Serial No	:	84439879	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3219
Period From	:	07-04-2017	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	687	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

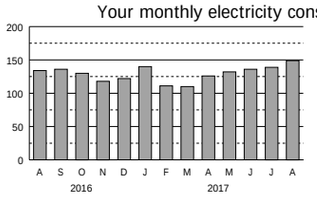
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.83
CURRENT BILL - AUGUST 2017		1,679.54
TOTAL AMOUNT DUE		3,256.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.54		
Less : VAT	125.36		
Amount Net of VAT	1,554.18		
Less: BIR 2306	52.26		
BIR 2307	29.49	VATable Sales	1,465.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.47
Amount Due	1,472.43	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,597.79	TOTAL SALES	1,679.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2600/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812798421916

Collection Ref. Code : 1843-36-164-7
Account ID : 8129700000-2
Customer Name : PELLO,ANTONIO D
Meter Number : MTR1097165
Period : Jul 2017

Premise Address: COGON LANDING CATARMAN LILOAN
Billing Address: COGON LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,256.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81297000002

BC01/305.0/2600/0/23/08-07-2017/48

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511691951193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831509

51156000005

Date : 08-07-2017

BC01/305.0/2610/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115600000-5

Collection Ref. Code : 1839-57-695-2

Customer Information----------

Name : BARATBATE,FLORA Y

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097163	Pole No	:	0807050
Serial No	:	84459861	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1330
Period From	:	07-04-2017	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1732	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

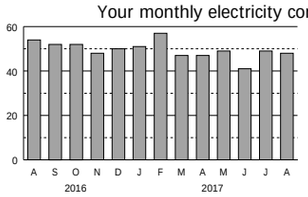
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.43
CURRENT BILL - AUGUST 2017		341.91
TOTAL AMOUNT DUE		690.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.91		
Less : VAT	24.95		
Amount Net of VAT	316.96		
Less: BIR 2306	10.41		
BIR 2307	5.83	VATable Sales	289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	300.72	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	325.67	TOTAL SALES	341.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2610/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511691951193

Collection Ref. Code : 1839-57-695-2
Account ID : 5115600000-5
Customer Name : BARATBATE,FLORA Y
Meter Number : MTR1097163
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 690.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51156000005

BC01/305.0/2610/0/23/08-07-2017/48

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714563751524

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010837071

71497000001

Date : 08-07-2017

BC01/305.0/2620/0807295/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149700000-1

Collection Ref. Code : 1843-48-200-2

Customer Information----------

Name : CADIZ,ROMEO F

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071205	Pole No	:	0807295
Serial No	:	125288802	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17645
Period From	:	07-04-2017	Prev Rdg	:	17010
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	350	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

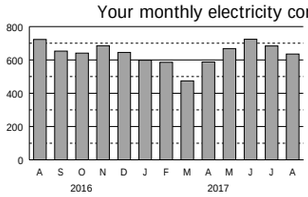
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,752.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,472.62
Transmission Charge	0.3681/kWh	233.74
System Loss Charge	0.8052/kWh	511.30
Sub-Total		4,217.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	56.01
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 7,753.00	155.06
Sub-Total		211.18
Government Charges		
Franchise Tax - Local		34.38
LFT Differential	0.0042/kWh	2.67
Value Added Tax		
Generation		244.35
Transmission		7.72
System Loss		34.21
Distribution		218.63
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		911.73
CURRENT BILL - AUGUST 2017		7,162.49
TOTAL AMOUNT DUE		14,915.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 8,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 638.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.49		
Less : VAT	534.70		
Amount Net of VAT	6,627.79		
Less: BIR 2306	222.79		
BIR 2307	125.76	VATable Sales	6,250.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.03
Amount Due	6,279.24	VAT Zero Rated Sales	0.00
Add : VAT	534.70	VAT Amount	534.70
TOTAL AMOUNT DUE	6,813.94	TOTAL SALES	7,162.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2620/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714563751524

Collection Ref. Code : 1843-48-200-2
Account ID : 7149700000-1
Customer Name : CADIZ,ROMEO F
Meter Number : MTR1071205
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 14,915.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71497000001

BC01/305.0/2620/0/23/08-07-2017/48

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506703071760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826131

50666000000

Date : 08-07-2017

BC01/305.0/2640/0807295/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066600000-0

Collection Ref. Code : 1813-29-614-6

Customer Information----------

Name : URSAL,AILEEN J.

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111543	Pole No	:	0807295
Serial No	:	40047104	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1557
Period From	:	07-04-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	340	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

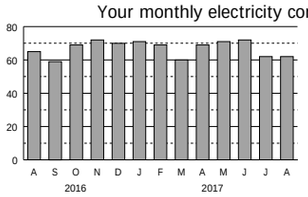
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.40
CURRENT BILL - AUGUST 2017		579.33
TOTAL AMOUNT DUE		1,162.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.33		
Less : VAT	43.18		
Amount Net of VAT	536.15		
Less: BIR 2306	17.98		
BIR 2307	10.06	VATable Sales	499.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.22
Amount Due	508.11	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	551.29	TOTAL SALES	579.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2640/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506703071760

Collection Ref. Code : 1813-29-614-6
Account ID : 5066600000-0
Customer Name : URSAL,AILEEN J.
Meter Number : MTR1111543
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,162.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50666000000

BC01/305.0/2640/0/23/08-07-2017/48

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487180108720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845824

48718000002

Date : 08-07-2017

BC01/305.0/2670/1149694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871800000-2

Collection Ref. Code : 1843-70-698-9

Customer Information----------

Name : ARES,DELIA G

Premise Address: SITIO COGON CATARMAN LILOAN

Billing Address: SITIO COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114660	Pole No	:	1149694
Serial No	:	40048200	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1829
Period From	:	07-04-2017	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	242	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

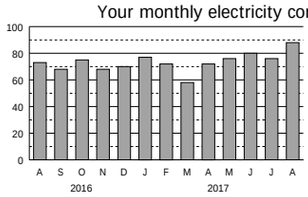
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 67.07
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.74
CURRENT BILL - AUGUST 2017		891.96
TOTAL AMOUNT DUE		993.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.96		
Less : VAT	66.01		
Amount Net of VAT	825.95		
Less: BIR 2306	27.52		
BIR 2307	15.58	VATable Sales	774.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.73
Amount Due	782.85	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	848.86	TOTAL SALES	891.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2670/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487180108720

Collection Ref. Code : 1843-70-698-9

Account ID : 4871800000-2

Customer Name : ARES,DELIA G

Meter Number : MTR1114660

Period : Jul 2017

Premise Address: SITIO COGON CATARMAN LILOAN

Billing Address: SITIO COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 993.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48718000002

BC01/305.0/2670/0/23/08-07-2017/48

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453060105149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845691

45351956771

Date : 08-07-2017

BC01/305.0/2680/1149701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535195677-1

Collection Ref. Code : 1849-60-308-1

Customer Information----------

Name : JALIPOT,ROBERTO PEPITO M2

Premise Address: COGON

Billing Address: COGON

TIN :

Metering Information----------

Meter No	:	MTR1114658	Pole No	:	1149701
Serial No	:	40048596	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4634
Period From	:	07-04-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	254	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

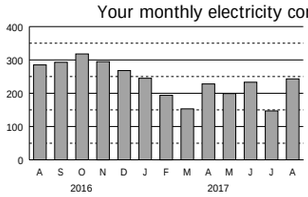
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,328.89
Transmission Charge	0.3681/kWh	89.45
System Loss Charge	0.8052/kWh	195.66
Sub-Total		1,614.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		13.03
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.50
Transmission		2.96
System Loss		13.09
Distribution		84.04
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		346.06
CURRENT BILL - AUGUST 2017		2,715.63
TOTAL AMOUNT DUE		4,405.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.63		
Less : VAT	201.91		
Amount Net of VAT	2,513.72		
Less: BIR 2306	84.11		
BIR 2307	47.67	VATable Sales	2,369.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.15
Amount Due	2,381.94	VAT Zero Rated Sales	0.00
Add : VAT	201.91	VAT Amount	201.91
TOTAL AMOUNT DUE	2,583.85	TOTAL SALES	2,715.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2680/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453060105149

Collection Ref. Code : 1849-60-308-1

Account ID : 4535195677-1

Customer Name : JALIPOT,ROBERTO PEPITO M2

Meter Number : MTR1114658

Period : Jul 2017

Premise Address: COGON

Billing Address: COGON

TOTAL AMOUNT DUE : 4,405.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45351956771

BC01/305.0/2680/0/23/08-07-2017/48

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149053754654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838914

14946000008

Date : 08-07-2017

BC01/305.0/2710/0807043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494600000-8

Collection Ref. Code : 1813-24-893-1

Customer Information----------

Name : PEPITO,PONCIANO

Premise Address: CATARMAN, LILOAN

Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1124868	Pole No	:	0807043
Serial No	:	84449333	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7319
Period From	:	07-04-2017	Prev Rdg	:	6911
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

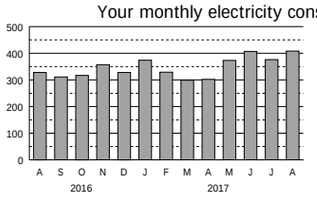
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,231.23
Transmission Charge	0.3681/kWh	150.18
System Loss Charge	0.8052/kWh	328.52
Sub-Total		2,709.93
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,797.50	95.95
Sub-Total		132.01
Government Charges		
Franchise Tax - Local		22.08
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		156.98
Transmission		4.96
System Loss		21.97
Distribution		140.69
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		585.52
CURRENT BILL - AUGUST 2017		4,599.86
TOTAL AMOUNT DUE		5,397.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.86		
Less : VAT	343.30		
Amount Net of VAT	4,256.56		
Less: BIR 2306	143.04		
BIR 2307	80.76	VATable Sales	4,014.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.22
Amount Due	4,032.76	VAT Zero Rated Sales	0.00
Add : VAT	343.30	VAT Amount	343.30
TOTAL AMOUNT DUE	4,376.06	TOTAL SALES	4,599.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2710/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149053754654

Collection Ref. Code : 1813-24-893-1

Account ID : 1494600000-8

Customer Name : PEPITO,PONCIANO

Meter Number : MTR1124868

Period : Jul 2017

Premise Address: CATARMAN, LILOAN

Billing Address: CATARMAN, LILOAN

TOTAL AMOUNT DUE : 5,397.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14946000008

BC01/305.0/2710/0/23/08-07-2017/48

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056554476573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847788

05616000005

Date : 08-07-2017

BC01/305.0/2790/0807281/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561600000-5

Collection Ref. Code : 1819-94-782-3

Customer Information----------

Name : PITOGO,MARITES T

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111590	Pole No	:	0807281
Serial No	:	40047266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	826
Period From	:	07-04-2017	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

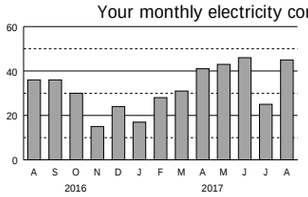
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 170.95
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		47.95
CURRENT BILL - AUGUST 2017		309.64
TOTAL AMOUNT DUE		415.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.64		
Less : VAT	22.23		
Amount Net of VAT	287.41		
Less: BIR 2306	9.27		
BIR 2307	5.27	VATable Sales	261.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	295.10	TOTAL SALES	309.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2790/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056554476573

Collection Ref. Code : 1819-94-782-3
Account ID : 0561600000-5
Customer Name : PITOGO,MARITES T
Meter Number : MTR1111590
Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN
Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 415.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05616000005

BC01/305.0/2790/0/23/08-07-2017/48

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359377735503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853124

35946000003

Date : 08-07-2017

BC01/305.0/2800/0807260/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594600000-3

Collection Ref. Code : 1813-25-011-1

Customer Information----------

Name : CANETE,ADRIANO

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1107411	Pole No	:	0807260
Serial No	:	129124808	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	923
Period From	:	07-04-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

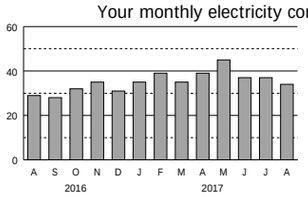
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.69
CURRENT BILL - AUGUST 2017		202.02
TOTAL AMOUNT DUE		415.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.02		
Less : VAT	14.41		
Amount Net of VAT	187.61		
Less: BIR 2306	5.99		
BIR 2307	3.39	VATable Sales	168.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	178.23	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	192.64	TOTAL SALES	202.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2800/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359377735503

Collection Ref. Code : 1813-25-011-1

Account ID : 3594600000-3

Customer Name : CANETE,ADRIANO

Meter Number : MTR1107411

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 415.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35946000003

BC01/305.0/2800/0/23/08-07-2017/48

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352100159045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843567

35240644522

Date : 08-07-2017

BC01/305.0/2825/1056871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524064452-2

Collection Ref. Code : 1853-33-959-8

Customer Information----------

Name : MORENO,ELMER ABILA

Premise Address: PUROK DABONG CATARMAN LILOAN

Billing Address: PUROK DABONG CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115391	Pole No	:	1056871
Serial No	:	40048147	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1355
Period From	:	07-04-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

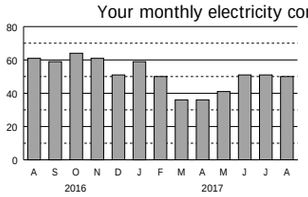
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.00
CURRENT BILL - AUGUST 2017		350.32
TOTAL AMOUNT DUE		760.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.32		
Less : VAT	25.37		
Amount Net of VAT	324.95		
Less: BIR 2306	10.57		
BIR 2307	5.96	VATable Sales	296.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	308.42	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	333.79	TOTAL SALES	350.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2825/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352100159045

Collection Ref. Code : 1853-33-959-8

Account ID : 3524064452-2

Customer Name : MORENO,ELMER ABILA

Meter Number : MTR1115391

Period : Jul 2017

Premise Address: PUROK DABONG CATARMAN LILOAN

Billing Address: PUROK DABONG CATARMAN LILOAN

TOTAL AMOUNT DUE : 760.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35240644522

BC01/305.0/2825/0/23/08-07-2017/48

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064391220889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857605

06474247480

Date : 08-07-2017

BC01/305.0/2866/0807246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647424748-0

Collection Ref. Code : 647-42-474-8

Customer Information----------

Name : CACANOG,PRESILIANO MAGLASANG

Premise Address: PUROK DABONG CATARMAN, LILO-AN

Billing Address: PUROK DABONG CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196880	Pole No	:	0807246
Serial No	:	40142857	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	533
Period From	:	07-04-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	672	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

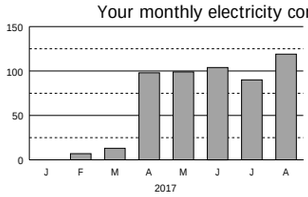
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 922.00	18.44
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.02
CURRENT BILL - AUGUST 2017		1,334.87
TOTAL AMOUNT DUE		2,256.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.87		
Less : VAT	99.40		
Amount Net of VAT	1,235.47		
Less: BIR 2306	41.43		
BIR 2307	23.44	VATable Sales	1,164.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.62
Amount Due	1,170.60	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,270.00	TOTAL SALES	1,334.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2866/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064391220889

Collection Ref. Code : 647-42-474-8

Account ID : 0647424748-0

Customer Name : CACANOG,PRESILIANO MAGLASANG

Meter Number : MTR1196880

Period : Jul 2017

Premise Address: PUROK DABONG CATARMAN, LILO-AN

Billing Address: PUROK DABONG CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,256.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06474247480

BC01/305.0/2866/0/23/08-07-2017/48

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459349507654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853952

45946000002

Date : 08-07-2017

BC01/305.0/2875/0807246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594600000-2

Collection Ref. Code : 1813-25-014-6

Customer Information----------

Name : CACANOG,PRESCILLANO

Premise Address: LANDING LILO-AN
Billing Address: LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097125	Pole No	:	0807246
Serial No	:	84440394	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7086
Period From	:	07-04-2017	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

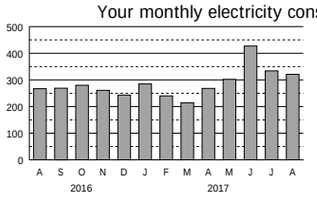
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,755.45
Transmission Charge	0.3681/kWh	118.16
System Loss Charge	0.8052/kWh	258.47
Sub-Total		2,132.08
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,806.00	76.12
Sub-Total		104.49
Government Charges		
Franchise Tax - Local		17.38
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.52
Transmission		3.90
System Loss		17.30
Distribution		110.82
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		460.92
CURRENT BILL - AUGUST 2017		3,620.97
TOTAL AMOUNT DUE		7,427.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.97		
Less : VAT	270.33		
Amount Net of VAT	3,350.64		
Less: BIR 2306	112.64		
BIR 2307	63.58	VATable Sales	3,160.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.59
Amount Due	3,174.42	VAT Zero Rated Sales	0.00
Add : VAT	270.33	VAT Amount	270.33
TOTAL AMOUNT DUE	3,444.75	TOTAL SALES	3,620.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2875/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459349507654

Collection Ref. Code : 1813-25-014-6
Account ID : 4594600000-2
Customer Name : CACANOG,PRESCILLANO
Meter Number : MTR1097125
Period : Jul 2017

Premise Address: LANDING LILO-AN
Billing Address: LANDING LILO-AN

TOTAL AMOUNT DUE : 7,427.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45946000002

BC01/305.0/2875/0/23/08-07-2017/48

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478016963688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833606

47848000007

Date : 08-07-2017

BC01/305.0/2880/0807316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784800000-7

Collection Ref. Code : 1841-35-098-2

Customer Information----------

Name : RACUYA,RANDY Y

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108606	Pole No	:	0807316
Serial No	:	129123041	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3395
Period From	:	07-04-2017	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	244	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

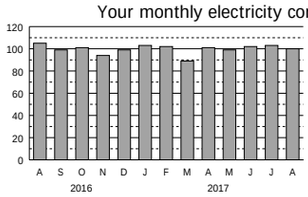
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 37.09
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		136.92
CURRENT BILL - AUGUST 2017		1,055.16
TOTAL AMOUNT DUE		1,588.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.16		
Less : VAT	77.91		
Amount Net of VAT	977.25		
Less: BIR 2306	32.46		
BIR 2307	18.47	VATable Sales	918.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.01
Amount Due	926.32	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,004.23	TOTAL SALES	1,055.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2880/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478016963688

Collection Ref. Code : 1841-35-098-2
Account ID : 4784800000-7
Customer Name : RACUYA,RANDY Y
Meter Number : MTR1108606
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,588.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47848000007

BC01/305.0/2880/0/23/08-07-2017/48

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316184029702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839183

31616000001

Date : 08-07-2017

BC01/305.0/2920/0807274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161600000-1

Collection Ref. Code : 1819-92-476-9

Customer Information----------

Name : VILLARANTE,LORNA (M-1) B

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111562	Pole No	:	0807274
Serial No	:	40047151	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3148
Period From	:	07-04-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	105	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

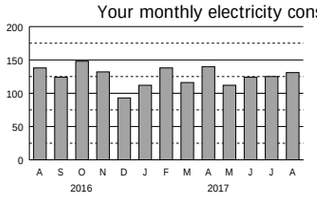
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		191.80
CURRENT BILL - AUGUST 2017		1,510.68
TOTAL AMOUNT DUE		2,958.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.68		
Less : VAT	113.86		
Amount Net of VAT	1,396.82		
Less: BIR 2306	47.45		
BIR 2307	26.53	VATable Sales	1,318.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,322.84	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,436.70	TOTAL SALES	1,510.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2920/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316184029702

Collection Ref. Code : 1819-92-476-9

Account ID : 3161600000-1

Customer Name : VILLARANTE,LORNA (M-1) B

Meter Number : MTR1111562

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,958.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31616000001

BC01/305.0/2920/0/23/08-07-2017/48

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416811871236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839521

41616000000

Date : 08-07-2017

BC01/305.0/2930/0807274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161600000-0

Collection Ref. Code : 1819-92-482-3

Customer Information----------

Name : VILLARANTE,LORNA (M-2) B

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	015144 EFS6	Pole No	:	0807274
Serial No	:	117720391	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4433
Period From	:	07-04-2017	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

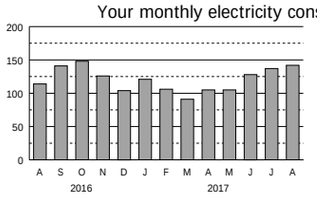
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		203.91
CURRENT BILL - AUGUST 2017		1,601.98
TOTAL AMOUNT DUE		3,154.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.98		
Less : VAT	119.59		
Amount Net of VAT	1,482.39		
Less: BIR 2306	49.82		
BIR 2307	28.13	VATable Sales	1,398.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.32
Amount Due	1,404.44	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,524.03	TOTAL SALES	1,601.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2930/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416811871236

Collection Ref. Code : 1819-92-482-3
Account ID : 4161600000-0
Customer Name : VILLARANTE,LORNA (M-2) B
Meter Number : 015144 EFS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,154.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41616000000

BC01/305.0/2930/0/23/08-07-2017/48

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492557844617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853656

4926166814

Date : 08-07-2017

BC01/305.0/2940/0807323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926166481-4

Collection Ref. Code : 1851-42-818-6

Customer Information----------

Name : POYOT,CATHERINE CHANCO

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1111563	Pole No	:	0807323
Serial No	:	40047255	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3349
Period From	:	07-04-2017	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

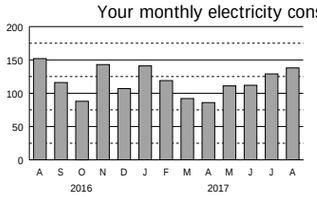
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		201.28
CURRENT BILL - AUGUST 2017		1,584.82
TOTAL AMOUNT DUE		3,029.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.82		
Less : VAT	119.21		
Amount Net of VAT	1,465.61		
Less: BIR 2306	49.68		
BIR 2307	27.83	VATable Sales	1,383.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.07
Amount Due	1,388.10	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,507.31	TOTAL SALES	1,584.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2940/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492557844617

Collection Ref. Code : 1851-42-818-6

Account ID : 4926166481-4

Customer Name : POYOT,CATHERINE CHANCO

Meter Number : MTR1111563

Period : Jul 2017

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TOTAL AMOUNT DUE : 3,029.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4926166814

BC01/305.0/2940/0/23/08-07-2017/48

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201108745745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820981

20142020617

Date : 08-07-2017

BC01/305.0/2945/0807323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014202061-7

Collection Ref. Code : 1859-88-074-6

Customer Information----------

Name : BARROSA,AZENITH CACANOG

Premise Address: DAPDAP CATARMAN, LI-LOAN

Billing Address: DAPDAP CATARMAN, LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1032976	Pole No	:	0807323
Serial No	:	125288057	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	843
Period From	:	07-04-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	226	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

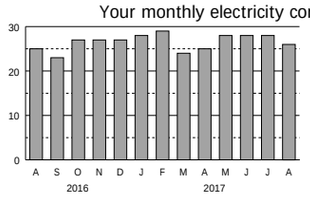
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.31
CURRENT BILL - AUGUST 2017		112.98
TOTAL AMOUNT DUE		234.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.98		
Less : VAT	7.78		
Amount Net of VAT	105.20		
Less: BIR 2306	3.24		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	100.13	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	107.91	TOTAL SALES	112.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2945/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201108745745

Collection Ref. Code : 1859-88-074-6

Account ID : 2014202061-7

Customer Name : BARROSA,AZENITH CACANOG

Meter Number : MTR1032976

Period : Jul 2017

Premise Address: DAPDAP CATARMAN, LI-LOAN

Billing Address: DAPDAP CATARMAN, LI-LOAN

TOTAL AMOUNT DUE : 234.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20142020617

BC01/305.0/2945/0/23/08-07-2017/48

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147715895622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836931

14736635575

Date : 08-07-2017

BC01/305.0/2963/1292800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473663557-5

Collection Ref. Code : 1859-89-839-4

Customer Information----------

Name : LOMOSBOG,FERLILY EMILIO

Premise Address: BLOCK 2 LOT 1 EMMANUEL HOMES II CATARMAN, LILO-AN

Billing Address: BLOCK 2 LOT 1 EMMANUEL HOMES II CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041799	Pole No	:	1292800
Serial No	:	121754722	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5612
Period From	:	07-04-2017	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	844	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

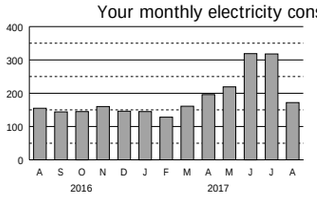
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	940.62
Transmission Charge	0.3681/kWh	63.31
System Loss Charge	0.8052/kWh	138.49
Sub-Total		1,142.42
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		66.19
Transmission		2.09
System Loss		9.27
Distribution		59.66
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		250.97
CURRENT BILL - AUGUST 2017		1,975.92
TOTAL AMOUNT DUE		5,485.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.92		
Less : VAT	148.68		
Amount Net of VAT	1,827.24		
Less: BIR 2306	61.95		
BIR 2307	34.70	VATable Sales	1,724.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.29
Amount Due	1,730.59	VAT Zero Rated Sales	0.00
Add : VAT	148.68	VAT Amount	148.68
TOTAL AMOUNT DUE	1,879.27	TOTAL SALES	1,975.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2963/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147715895622

Collection Ref. Code : 1859-89-839-4

Account ID : 1473663557-5

Customer Name : LOMOSBOG,FERLILY EMILIO

Meter Number : MTR1041799

Period : Jul 2017

Premise Address: BLOCK 2 LOT 1 EMMANUEL HOMES II CATARMAN, LILO-AN

Billing Address: BLOCK 2 LOT 1 EMMANUEL HOMES II CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,485.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14736635575

BC01/305.0/2963/0/23/08-07-2017/48

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169378289543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823690

16946000003

Date : 08-07-2017

BC01/305.0/2980/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694600000-3

Collection Ref. Code : 1813-25-089-8

Customer Information----------

Name : BARROSA,BIENVENIDO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111558	Pole No	:	0807330
Serial No	:	40047290	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1422
Period From	:	07-04-2017	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

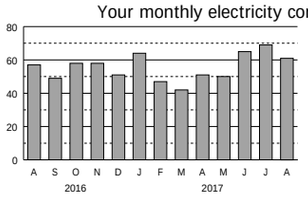
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 104.37
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.59
CURRENT BILL - AUGUST 2017		556.92
TOTAL AMOUNT DUE		1,185.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.92		
Less : VAT	41.05		
Amount Net of VAT	515.87		
Less: BIR 2306	17.11		
BIR 2307	9.66	VATable Sales	480.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.54
Amount Due	489.10	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	530.15	TOTAL SALES	556.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2980/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169378289543

Collection Ref. Code : 1813-25-089-8
Account ID : 1694600000-3
Customer Name : BARROSA,BIENVENIDO
Meter Number : MTR1111558
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,185.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16946000003

BC01/305.0/2980/0/23/08-07-2017/48

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021665760287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848182

02159330964

Date : 08-07-2017

BC01/305.0/2985/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215933096-4

Collection Ref. Code : 1857-51-794-6

Customer Information----------

Name : DADA,JED ICOT

Premise Address: DAPDAP CATARMAN, LILO-AN
Billing Address: DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	004862 EFS6	Pole No	:	0807330
Serial No	:	9 4755081	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1874
Period From	:	07-04-2017	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

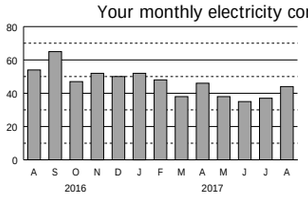
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 164.90
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.18
CURRENT BILL - AUGUST 2017		305.43
TOTAL AMOUNT DUE		523.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.43		
Less : VAT	22.02		
Amount Net of VAT	283.41		
Less: BIR 2306	9.17		
BIR 2307	5.20	VATable Sales	258.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	269.04	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	291.06	TOTAL SALES	305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2985/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021665760287

Collection Ref. Code : 1857-51-794-6
Account ID : 0215933096-4
Customer Name : DADA,JED ICOT
Meter Number : 004862 EFS6
Period : Jul 2017

Premise Address: DAPDAP CATARMAN, LILO-AN
Billing Address: DAPDAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 523.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02159330964

BC01/305.0/2985/0/23/08-07-2017/48

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239730080830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825501

23910032491

Date : 08-07-2017

BC01/305.0/2995/0807372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391003249-1

Collection Ref. Code : 2391-00-324-9

Customer Information----------

Name : GARCIA,JUAN JR.GIPANAO

Premise Address: PUROK PECHAY CATARMAN, LILOAN

Billing Address: PUROK PECHAY CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1200901	Pole No	:	0807372
Serial No	:	40146878	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	189
Period From	:	07-04-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

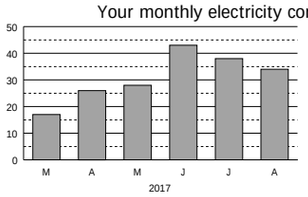
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 159.54
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.72
CURRENT BILL - AUGUST 2017		202.30
TOTAL AMOUNT DUE		428.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.30		
Less : VAT	14.44		
Amount Net of VAT	187.86		
Less: BIR 2306	6.00		
BIR 2307	3.39	VATable Sales	168.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	178.47	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	192.91	TOTAL SALES	202.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2995/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239730080830

Collection Ref. Code : 2391-00-324-9

Account ID : 2391003249-1

Customer Name : GARCIA,JUAN JR.GIPANAO

Meter Number : MTR1200901

Period : Jul 2017

Premise Address: PUROK PECHAY CATARMAN, LILOAN

Billing Address: PUROK PECHAY CATARMAN, LILOAN

TOTAL AMOUNT DUE : 428.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23910032491

BC01/305.0/2995/0/23/08-07-2017/48

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355285644173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848263

35518000001

Date : 08-07-2017

BC01/305.0/3000/0807372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551800000-1

Collection Ref. Code : 1843-61-098-1

Customer Information----------

Name : JOSOL,ARNEL P

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009767	Pole No	:	0807372
Serial No	:	83349204	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8804
Period From	:	07-04-2017	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

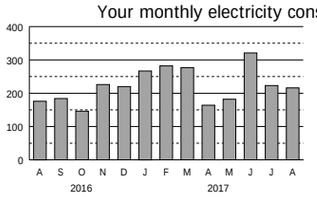
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,542.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,181.24
Transmission Charge	0.684/kWh	147.74
System Loss Charge	0.7914/kWh	170.94
Sub-Total		1,499.92
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.11
Transmission		4.72
System Loss		11.10
Distribution		74.76
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		312.26
CURRENT BILL - AUGUST 2017		2,505.17
TOTAL AMOUNT DUE		5,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 7,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.17		
Less : VAT	183.64		
Amount Net of VAT	2,321.53		
Less: BIR 2306	76.52		
BIR 2307	44.12	VATable Sales	2,192.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.62
Amount Due	2,200.89	VAT Zero Rated Sales	0.00
Add : VAT	183.64	VAT Amount	183.64
TOTAL AMOUNT DUE	2,384.53	TOTAL SALES	2,505.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3000/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355285644173

Collection Ref. Code : 1843-61-098-1
Account ID : 3551800000-1
Customer Name : JOSOL,ARNEL P
Meter Number : MTR1009767
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,048.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35518000001

BC01/305.0/3000/0/23/08-07-2017/48

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842182694863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831441

84216206056

Date : 08-07-2017

BC01/305.0/3005/0807372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421620605-6

Collection Ref. Code : 1855-62-683-7

Customer Information----------

Name : BARINA,MARIELOU SUMANTING

Premise Address: DAP-DAP CATARMAN, LILO-AN

Billing Address: DAP-DAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	1545 EVS6	Pole No	:	0807372
Serial No	:	01698863	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4526
Period From	:	07-04-2017	Prev Rdg	:	4392
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

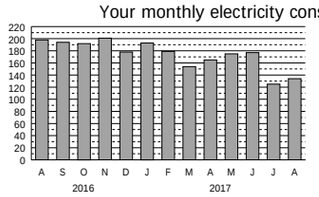
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.48
CURRENT BILL - AUGUST 2017		1,512.31
TOTAL AMOUNT DUE		2,989.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.31		
Less : VAT	112.91		
Amount Net of VAT	1,399.40		
Less: BIR 2306	47.04		
BIR 2307	26.55	VATable Sales	1,319.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,325.81	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,438.72	TOTAL SALES	1,512.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3005/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842182694863

Collection Ref. Code : 1855-62-683-7

Account ID : 8421620605-6

Customer Name : BARINA,MARIELOU SUMANTING

Meter Number : 1545 EVS6

Period : Jul 2017

Premise Address: DAP-DAP CATARMAN, LILO-AN

Billing Address: DAP-DAP CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,989.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84216206056

BC01/305.0/3005/0/23/08-07-2017/48

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770925690519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822977

77019000007

Date : 08-07-2017

BC01/305.0/3040/0807302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701900000-7

Collection Ref. Code : 1835-45-170-5

Customer Information----------

Name : NUNEZ,MARICEL D

Premise Address: CATARMAN LILO-AN CEBU

Billing Address: CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1111548	Pole No	:	0807302
Serial No	:	40047022	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3840
Period From	:	07-04-2017	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	640	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

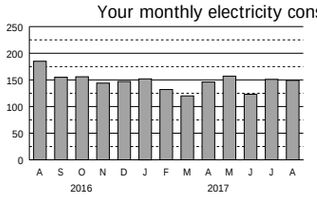
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		214.16
CURRENT BILL - AUGUST 2017		1,682.46
TOTAL AMOUNT DUE		3,389.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,383.83

Your monthly electricity consumption chart



Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.46		
Less : VAT	125.67		
Amount Net of VAT	1,556.79		
Less: BIR 2306	52.39		
BIR 2307	29.54	VATable Sales	1,468.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,474.86	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,600.53	TOTAL SALES	1,682.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3040/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770925690519

Collection Ref. Code : 1835-45-170-5

Account ID : 7701900000-7

Customer Name : NUNEZ,MARICEL D

Meter Number : MTR1111548

Period : Jul 2017

Premise Address: CATARMAN LILO-AN CEBU

Billing Address: CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 3,389.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77019000007

BC01/305.0/3040/0/23/08-07-2017/48

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358091056953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851146

35846000004

Date : 08-07-2017

BC01/305.0/3050/0807302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584600000-4

Collection Ref. Code : 1813-19-290-1

Customer Information----------

Name : SACO,TANGERINO C.

Premise Address: LANDING CATARMAN LILO-AN

Billing Address: LANDING CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062762	Pole No	:	0807302
Serial No	:	125292603	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2804
Period From	:	07-04-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	270	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

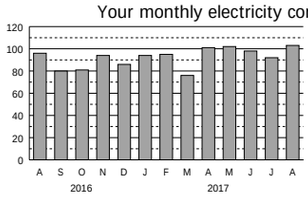
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.50
CURRENT BILL - AUGUST 2017		1,184.95
TOTAL AMOUNT DUE		3,259.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.95		
Less : VAT	89.23		
Amount Net of VAT	1,095.72		
Less: BIR 2306	37.18		
BIR 2307	20.81	VATable Sales	1,034.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.27
Amount Due	1,037.73	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,126.96	TOTAL SALES	1,184.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3050/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358091056953

Collection Ref. Code : 1813-19-290-1

Account ID : 3584600000-4

Customer Name : SACO,TANGERINO C.

Meter Number : MTR1062762

Period : Jun 2017 to Jul 2017

Premise Address: LANDING CATARMAN LILO-AN

Billing Address: LANDING CATARMAN LILO-AN

TOTAL AMOUNT DUE : 3,259.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35846000004

BC01/305.0/3050/0/23/08-07-2017/48

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678349669440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835310

67836000009

Date : 08-07-2017

BC01/305.0/3070/0807414/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783600000-9

Collection Ref. Code : 1811-30-386-2

Customer Information----------

Name : CUYOS,MATUTINA PILAPIL

Premise Address: PUROK DABONG LANDING CATARMAN, LILOAN
Billing Address: PUROK DABONG LANDING CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169549	Pole No	:	0807414
Serial No	:	133481525	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	697
Period From	:	07-04-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

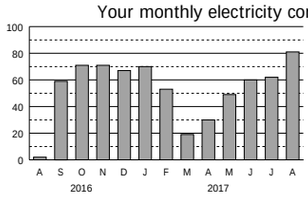
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		109.09
CURRENT BILL - AUGUST 2017		827.24
TOTAL AMOUNT DUE		1,870.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.24		
Less : VAT	61.43		
Amount Net of VAT	765.81		
Less: BIR 2306	25.61		
BIR 2307	14.45	VATable Sales	718.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.66
Amount Due	725.75	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	787.18	TOTAL SALES	827.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3070/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678349669440

Collection Ref. Code : 1811-30-386-2
Account ID : 6783600000-9
Customer Name : CUYOS,MATUTINA PILAPIL
Meter Number : MTR1169549
Period : Jun 2017 to Jul 2017

Premise Address: PUROK DABONG LANDING CATARMAN, LILOAN
Billing Address: PUROK DABONG LANDING CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,870.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67836000009

BC01/305.0/3070/0/23/08-07-2017/48

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159959420244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853044

15938000005

Date : 08-07-2017

BC01/305.0/3230/0807456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593800000-5

Collection Ref. Code : 1845-18-080-1

Customer Information----------

Name : AUSTRIA,LEAH C

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111572	Pole No	:	0807456
Serial No	:	40047048	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1683
Period From	:	07-04-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	693	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

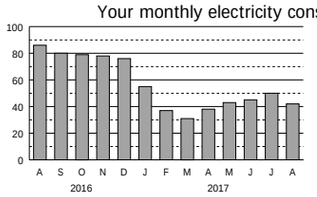
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.19
CURRENT BILL - AUGUST 2017		301.75
TOTAL AMOUNT DUE		955.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.75		
Less : VAT	22.11		
Amount Net of VAT	279.64		
Less: BIR 2306	9.23		
BIR 2307	5.14	VATable Sales	255.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.08
Amount Due	265.27	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	287.38	TOTAL SALES	301.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3230/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159959420244

Collection Ref. Code : 1845-18-080-1
Account ID : 1593800000-5
Customer Name : AUSTRIA,LEAH C
Meter Number : MTR1111572
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 955.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15938000005

BC01/305.0/3230/0/23/08-07-2017/48

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711269083029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833218

71148000004

Date : 08-07-2017

BC01/305.0/3270/0807463/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114800000-4

Collection Ref. Code : 1845-19-482-9

Customer Information----------

Name : MACAHIDHID,JENNIFER C

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115311	Pole No	:	0807463
Serial No	:	40049787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2369
Period From	:	07-04-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

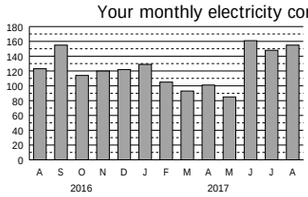
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.97
CURRENT BILL - AUGUST 2017		1,742.91
TOTAL AMOUNT DUE		3,203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.91		
Less : VAT	129.95		
Amount Net of VAT	1,612.96		
Less: BIR 2306	54.16		
BIR 2307	30.60	VATable Sales	1,520.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,528.20	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,658.15	TOTAL SALES	1,742.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3270/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711269083029

Collection Ref. Code : 1845-19-482-9
Account ID : 7114800000-4
Customer Name : MACAHIDHID,JENNIFER C
Meter Number : MTR1115311
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,203.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71148000004

BC01/305.0/3270/0/23/08-07-2017/48

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708609256308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829394

70818553904

Date : 08-07-2017

BC01/305.0/3285/0807414/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081855390-4

Collection Ref. Code : 1863-36-254-1

Customer Information----------

Name : CASTANEDA,CECILIA PILAPIL

Premise Address: CATARMAN CATARMAN, LILO-AN

Billing Address: CATARMAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	011344 EFS6	Pole No	:	0807414
Serial No	:	121439717	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2685
Period From	:	07-04-2017	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

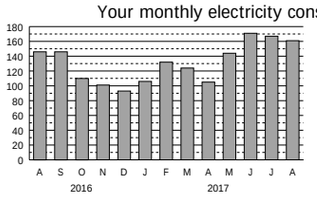
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		90.22
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		236.26
CURRENT BILL - AUGUST 2017		1,861.51
TOTAL AMOUNT DUE		5,661.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.51		
Less : VAT	140.46		
Amount Net of VAT	1,721.05		
Less: BIR 2306	58.52		
BIR 2307	32.70	VATable Sales	1,625.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.80
Amount Due	1,629.83	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,770.29	TOTAL SALES	1,861.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3285/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708609256308

Collection Ref. Code : 1863-36-254-1

Account ID : 7081855390-4

Customer Name : CASTANEDA,CECILIA PILAPIL

Meter Number : 011344 EFS6

Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN CATARMAN, LILO-AN

Billing Address: CATARMAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,661.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70818553904 BC01/305.0/3285/0/23/08-07-2017/48 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743959373118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831158

74368300005

Date : 08-07-2017

BC01/305.0/3290/0807400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436830000-5

Collection Ref. Code : 1809-91-314-4

Customer Information----------

Name : PILAPIL,NIDA MUNEZ

Premise Address: SITIO LANDING
Billing Address: SITIO LANDING

TIN :

Metering Information----------

Meter No	:	MTR1097127	Pole No	:	0807400
Serial No	:	84458462	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5564
Period From	:	07-04-2017	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

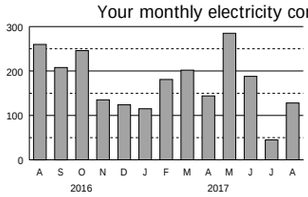
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 352.00	7.04
Sub-Total		18.35
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		181.26
CURRENT BILL - AUGUST 2017		1,421.04
TOTAL AMOUNT DUE		1,773.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.04		
Less : VAT	105.36		
Amount Net of VAT	1,315.68		
Less: BIR 2306	43.90		
BIR 2307	24.94	VATable Sales	1,239.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,246.84	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,352.20	TOTAL SALES	1,421.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3290/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743959373118

Collection Ref. Code : 1809-91-314-4
Account ID : 7436830000-5
Customer Name : PILAPIL,NIDA MUNEZ
Meter Number : MTR1097127
Period : Jul 2017

Premise Address: SITIO LANDING
Billing Address: SITIO LANDING

TOTAL AMOUNT DUE : 1,773.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74368300005

BC01/305.0/3290/0/23/08-07-2017/48

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996566653982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856702

99627673488

Date : 08-07-2017

BC01/305.0/3295/0807400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962767348-8

Collection Ref. Code : 1863-87-029-6

Customer Information----------

Name : CANETE,ARLENE PILAPIL

Premise Address: F.CACANOG CATARMAN,LILO-AN

Billing Address: F.CACANOG CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1150997	Pole No	:	0807400
Serial No	:	40103033	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3304
Period From	:	07-04-2017	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	418	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

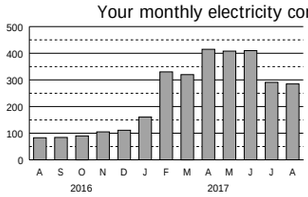
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,558.58
Transmission Charge	0.3681/kWh	104.91
System Loss Charge	0.8052/kWh	229.48
Sub-Total		1,892.97
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		15.43
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		109.66
Transmission		3.47
System Loss		15.36
Distribution		98.46
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		409.17
CURRENT BILL - AUGUST 2017		3,214.31
TOTAL AMOUNT DUE		6,539.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.31		
Less : VAT	239.95		
Amount Net of VAT	2,974.36		
Less: BIR 2306	99.99		
BIR 2307	56.44	VATable Sales	2,805.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.22
Amount Due	2,817.93	VAT Zero Rated Sales	0.00
Add : VAT	239.95	VAT Amount	239.95
TOTAL AMOUNT DUE	3,057.88	TOTAL SALES	3,214.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3295/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996566653982

Collection Ref. Code : 1863-87-029-6

Account ID : 9962767348-8

Customer Name : CANETE,ARLENE PILAPIL

Meter Number : MTR1150997

Period : Jul 2017

Premise Address: F.CACANOG CATARMAN,LILO-AN

Billing Address: F.CACANOG CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 6,539.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99627673488

BC01/305.0/3295/0/23/08-07-2017/48

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181630121461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839709

18181491889

Date : 08-07-2017

BC01/305.0/3300/0807400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818149188-9

Collection Ref. Code : 1853-68-821-5

Customer Information----------

Name : JUGAN,RENANTE BUGHAO

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1209132	Pole No	:	0807400
Serial No	:	133479841	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	592
Period From	:	07-04-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:		Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

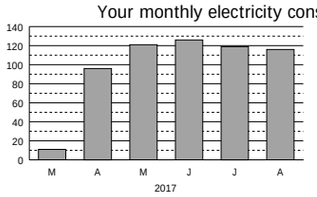
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.90
CURRENT BILL - AUGUST 2017		1,311.60
Debit Adjustments		554.39
TOTAL AMOUNT DUE		3,219.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.60		
Less : VAT	98.00		
Amount Net of VAT	1,213.60		
Less: BIR 2306	40.82		
BIR 2307	23.03	VATable Sales	1,144.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.90
Amount Due	1,149.75	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,247.75	TOTAL SALES	1,311.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3300/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181630121461

Collection Ref. Code : 1853-68-821-5

Account ID : 1818149188-9

Customer Name : JUGAN,RENANTE BUGHAO

Meter Number : MTR1209132

Period : Jul 2017

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,219.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18181491889

BC01/305.0/3300/0/23/08-07-2017/48

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064555272082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858703

06463161718

Date : 08-07-2017

BC01/305.0/3320/1307362/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646316171-8

Collection Ref. Code : 1849-71-344-8

Customer Information----------

Name : INTAN,FALCONERE LAAG

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1115337	Pole No	:	1307362
Serial No	:	40048076	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10504
Period From	:	07-04-2017	Prev Rdg	:	10045
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	1300	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

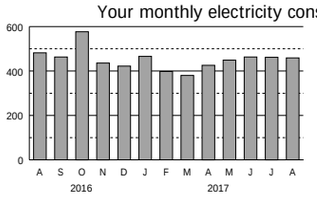
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,231.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,510.13
Transmission Charge	0.3681/kWh	168.96
System Loss Charge	0.8052/kWh	369.59
Sub-Total		3,048.68
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.48
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,232.00	104.64
Sub-Total		145.20
Government Charges		
Franchise Tax - Local		24.82
LFT Differential	0.0042/kWh	1.93
Value Added Tax		
Generation		176.61
Transmission		5.58
System Loss		24.73
Distribution		158.20
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		658.25
CURRENT BILL - AUGUST 2017		5,170.48
TOTAL AMOUNT DUE		10,402.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.48		
Less : VAT	385.75		
Amount Net of VAT	4,784.73		
Less: BIR 2306	160.73		
BIR 2307	90.78	VATable Sales	4,512.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.50
Amount Due	4,533.22	VAT Zero Rated Sales	0.00
Add : VAT	385.75	VAT Amount	385.75
TOTAL AMOUNT DUE	4,918.97	TOTAL SALES	5,170.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3320/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064555272082

Collection Ref. Code : 1849-71-344-8

Account ID : 0646316171-8

Customer Name : INTAN,FALCONERE LAAG

Meter Number : MTR1115337

Period : Jul 2017

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TOTAL AMOUNT DUE : 10,402.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06463161718

BC01/305.0/3320/0/23/08-07-2017/48

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159589304911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853744

15946000005

Date : 08-07-2017

BC01/305.0/3360/0750504/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594600000-5

Collection Ref. Code : 1813-24-977-6

Customer Information----------

Name : JUGALBOT,SANTIAGO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	505904 GS6	Pole No	:	0750504
Serial No	:	69837824	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8016
Period From	:	07-04-2017	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

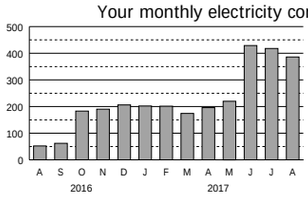
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,137.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,110.92
Transmission Charge	0.3681/kWh	142.09
System Loss Charge	0.8052/kWh	310.81
Sub-Total		2,563.82
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 6,137.50	122.75
Sub-Total		156.87
Government Charges		
Franchise Tax - Local		21.07
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.52
Transmission		4.70
System Loss		20.79
Distribution		133.14
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		558.07
CURRENT BILL - AUGUST 2017		4,388.22
TOTAL AMOUNT DUE		10,525.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.22		
Less : VAT	328.70		
Amount Net of VAT	4,059.52		
Less: BIR 2306	136.96		
BIR 2307	77.06	VATable Sales	3,830.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.37
Amount Due	3,845.50	VAT Zero Rated Sales	0.00
Add : VAT	328.70	VAT Amount	328.70
TOTAL AMOUNT DUE	4,174.20	TOTAL SALES	4,388.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3360/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159589304911

Collection Ref. Code : 1813-24-977-6

Account ID : 1594600000-5

Customer Name : JUGALBOT,SANTIAGO

Meter Number : 505904 GS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 10,525.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15946000005

BC01/305.0/3360/0/23/08-07-2017/48

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231896719555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859688

23136000009

Date : 08-07-2017

BC01/305.0/3430/0807176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313600000-9

Collection Ref. Code : 1809-90-380-7

Customer Information----------

Name : GELIDO,DOMINADOR A.

Premise Address: LANDING Lilo-an

Billing Address: LANDING Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1097140	Pole No	:	0807176
Serial No	:	84434413	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5543
Period From	:	07-04-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	610	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

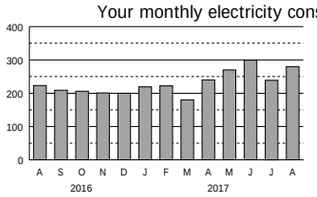
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,531.24
Transmission Charge	0.3681/kWh	103.07
System Loss Charge	0.8052/kWh	225.46
Sub-Total		1,859.77
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		15.10
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		107.74
Transmission		3.40
System Loss		15.09
Distribution		96.74
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		400.62
CURRENT BILL - AUGUST 2017		3,145.80
TOTAL AMOUNT DUE		5,870.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.80		
Less : VAT	234.43		
Amount Net of VAT	2,911.37		
Less: BIR 2306	97.68		
BIR 2307	55.23	VATable Sales	2,745.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.19
Amount Due	2,758.46	VAT Zero Rated Sales	0.00
Add : VAT	234.43	VAT Amount	234.43
TOTAL AMOUNT DUE	2,992.89	TOTAL SALES	3,145.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3430/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231896719555

Collection Ref. Code : 1809-90-380-7

Account ID : 2313600000-9

Customer Name : GELIDO,DOMINADOR A.

Meter Number : MTR1097140

Period : Jul 2017

Premise Address: LANDING Lilo-an

Billing Address: LANDING Lilo-an

TOTAL AMOUNT DUE : 5,870.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23136000009

BC01/305.0/3430/0/23/08-07-2017/48

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132083782859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860870

13286000008

Date : 08-07-2017

BC01/305.0/3440/0807176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328600000-8

Collection Ref. Code : 1813-63-293-6

Customer Information----------

Name : NAPUTO,JOSEPHINE B.

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097142	Pole No	:	0807176
Serial No	:	84446468	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10229
Period From	:	07-04-2017	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1833	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

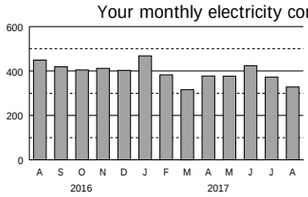
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,237.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,793.73
Transmission Charge	0.3681/kWh	120.74
System Loss Charge	0.8052/kWh	264.11
Sub-Total		2,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		113.73
Government Charges		
Franchise Tax - Local		17.80
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		126.20
Transmission		3.99
System Loss		17.67
Distribution		113.22
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		471.83
CURRENT BILL - AUGUST 2017		3,707.65
TOTAL AMOUNT DUE		7,944.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.65		
Less : VAT	277.03		
Amount Net of VAT	3,430.62		
Less: BIR 2306	115.43		
BIR 2307	65.10	VATable Sales	3,235.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.80
Amount Due	3,250.09	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,527.12	TOTAL SALES	3,707.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3440/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132083782859

Collection Ref. Code : 1813-63-293-6
Account ID : 1328600000-8
Customer Name : NAPUTO,JOSEPHINE B.
Meter Number : MTR1097142
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 7,944.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13286000008

BC01/305.0/3440/0/23/08-07-2017/48

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523063636387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846070

52358000009

Date : 08-07-2017

BC01/305.0/3490/0807155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235800000-9

Collection Ref. Code : 1845-44-191-5

Customer Information----------

Name : CACANOG,ELENA C

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	485280GS6	Pole No	:	0807155
Serial No	:	57897712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5819
Period From	:	07-04-2017	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	454	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

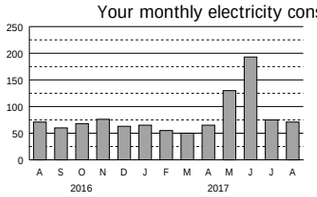
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 86.85
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.22
CURRENT BILL - AUGUST 2017		685.11
TOTAL AMOUNT DUE		1,440.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.11		
Less : VAT	50.64		
Amount Net of VAT	634.47		
Less: BIR 2306	21.09		
BIR 2307	11.93	VATable Sales	592.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.58
Amount Due	601.45	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	652.09	TOTAL SALES	685.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3490/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523063636387

Collection Ref. Code : 1845-44-191-5

Account ID : 5235800000-9

Customer Name : CACANOG,ELENA C

Meter Number : 485280GS6

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,440.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52358000009

BC01/305.0/3490/0/23/08-07-2017/48

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059918604205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852115

05946000006

Date : 08-07-2017

BC01/305.0/3520/0807134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594600000-6

Collection Ref. Code : 1813-24-971-7

Customer Information----------

Name : COCANOG,RAYMUNDO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109913	Pole No	:	0807134
Serial No	:	40049136	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1750
Period From	:	07-04-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

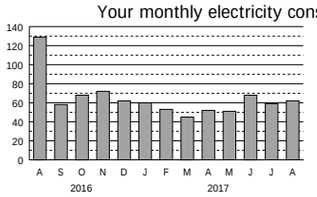
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 109.28
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.51
CURRENT BILL - AUGUST 2017		562.43
TOTAL AMOUNT DUE		1,040.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.43		
Less : VAT	41.37		
Amount Net of VAT	521.06		
Less: BIR 2306	17.23		
BIR 2307	9.76	VATable Sales	484.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.14
Amount Due	494.07	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	535.44	TOTAL SALES	562.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3520/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059918604205

Collection Ref. Code : 1813-24-971-7
Account ID : 0594600000-6
Customer Name : COCANOG,RAYMUNDO
Meter Number : MTR1109913
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,040.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05946000006

BC01/305.0/3520/0/23/08-07-2017/48

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756055833665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847546

75633875135

Date : 08-07-2017

BC01/305.0/3525/0807155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563387513-5

Collection Ref. Code : 1853-33-041-8

Customer Information----------

Name : QUIOYO,ANNAMAE CACANOG

Premise Address: LANDING CATARMAN, LILO-AN

Billing Address: LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114956	Pole No	:	0807155
Serial No	:	40052748	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2224
Period From	:	07-04-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	455	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

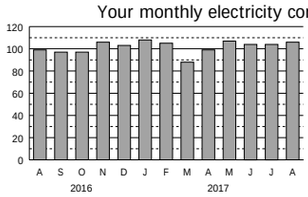
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.45
CURRENT BILL - AUGUST 2017		1,197.79
TOTAL AMOUNT DUE		2,379.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.79		
Less : VAT	89.49		
Amount Net of VAT	1,108.30		
Less: BIR 2306	37.30		
BIR 2307	21.03	VATable Sales	1,045.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.96
Amount Due	1,049.97	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,139.46	TOTAL SALES	1,197.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3525/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756055833665

Collection Ref. Code : 1853-33-041-8

Account ID : 7563387513-5

Customer Name : QUIOYO,ANNAMAE CACANOG

Meter Number : MTR1114956

Period : Jul 2017

Premise Address: LANDING CATARMAN, LILO-AN

Billing Address: LANDING CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,379.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75633875135

BC01/305.0/3525/0/23/08-07-2017/48

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717733069522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841383

71739641141

Date : 08-07-2017

BC01/305.0/3526/0807134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173964114-1

Collection Ref. Code : 1859-83-107-9

Customer Information----------

Name : BONGO,NANCY ANN CUIZON

Premise Address: PUROK DABONG LANDING CATARMAN, LILO-AN

Billing Address: PUROK DABONG LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037358	Pole No	:	0807134
Serial No	:	126815671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3166
Period From	:	07-04-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	315	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

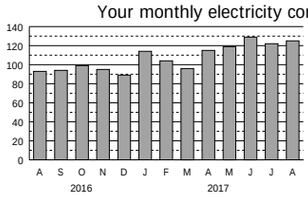
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.64
CURRENT BILL - AUGUST 2017		1,411.35
TOTAL AMOUNT DUE		2,798.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.35		
Less : VAT	105.41		
Amount Net of VAT	1,305.94		
Less: BIR 2306	43.93		
BIR 2307	24.78	VATable Sales	1,231.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.23
Amount Due	1,237.23	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,342.64	TOTAL SALES	1,411.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3526/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717733069522

Collection Ref. Code : 1859-83-107-9

Account ID : 7173964114-1

Customer Name : BONGO,NANCY ANN CUIZON

Meter Number : MTR1037358

Period : Jul 2017

Premise Address: PUROK DABONG LANDING CATARMAN, LILO-AN

Billing Address: PUROK DABONG LANDING CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,798.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71739641141

BC01/305.0/3526/0/23/08-07-2017/48

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949767436983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839750

94946000000

Date : 08-07-2017

BC01/305.0/3540/0758013/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494600000-0

Collection Ref. Code : 1813-24-965-2

Customer Information----------

Name : BAGUIO,FRANCISCO

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102433	Pole No	:	0758013
Serial No	:	129122547	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9015
Period From	:	07-04-2017	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

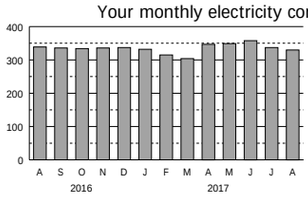
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,804.67
Transmission Charge	0.3681/kWh	121.47
System Loss Charge	0.8052/kWh	265.72
Sub-Total		2,191.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		107.36
Government Charges		
Franchise Tax - Local		17.87
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		126.98
Transmission		4.01
System Loss		17.77
Distribution		113.91
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		473.80
CURRENT BILL - AUGUST 2017		3,722.25
TOTAL AMOUNT DUE		7,631.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 3,992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.25		
Less : VAT	277.86		
Amount Net of VAT	3,444.39		
Less: BIR 2306	115.76		
BIR 2307	65.35	VATable Sales	3,248.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.94
Amount Due	3,263.28	VAT Zero Rated Sales	0.00
Add : VAT	277.86	VAT Amount	277.86
TOTAL AMOUNT DUE	3,541.14	TOTAL SALES	3,722.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3540/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949767436983

Collection Ref. Code : 1813-24-965-2
Account ID : 9494600000-0
Customer Name : BAGUIO,FRANCISCO
Meter Number : MTR1102433
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 7,631.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94946000000

BC01/305.0/3540/0/23/08-07-2017/48

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952018781169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843739

95268000007

Date : 08-07-2017

BC01/305.0/3550/0758013/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526800000-7

Collection Ref. Code : 1833-25-797-9

Customer Information----------

Name : JUDAYA,FILIPINAS B

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102431	Pole No	:	0758013
Serial No	:	129123336	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1950
Period From	:	07-04-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

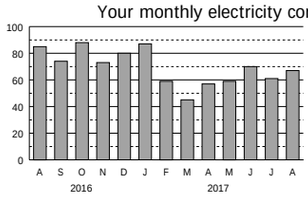
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.74
CURRENT BILL - AUGUST 2017		608.26
TOTAL AMOUNT DUE		1,165.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.26		
Less : VAT	44.72		
Amount Net of VAT	563.54		
Less: BIR 2306	18.61		
BIR 2307	10.55	VATable Sales	524.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	534.38	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	579.10	TOTAL SALES	608.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3550/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952018781169

Collection Ref. Code : 1833-25-797-9

Account ID : 9526800000-7

Customer Name : JUDAYA,FILIPINAS B

Meter Number : MTR1102431

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,165.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95268000007

BC01/305.0/3550/0/23/08-07-2017/48

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436597496681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823266

43618000004

Date : 08-07-2017

BC01/305.0/3560/0758034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361800000-4

Collection Ref. Code : 1831-59-209-6

Customer Information----------

Name : BAGUIO,CLEOFE L

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102432	Pole No	:	0758034
Serial No	:	129122549	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2827
Period From	:	07-04-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

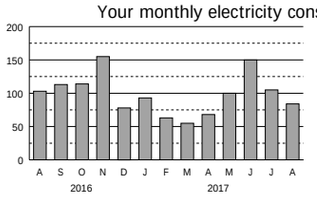
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 55.78
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.44
CURRENT BILL - AUGUST 2017		860.94
TOTAL AMOUNT DUE		2,088.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.94		
Less : VAT	64.01		
Amount Net of VAT	796.93		
Less: BIR 2306	26.67		
BIR 2307	15.04	VATable Sales	747.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.43
Amount Due	755.22	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	819.23	TOTAL SALES	860.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3560/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436597496681

Collection Ref. Code : 1831-59-209-6
Account ID : 4361800000-4
Customer Name : BAGUIO,CLEOFE L
Meter Number : MTR1102432
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,088.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43618000004

BC01/305.0/3560/0/23/08-07-2017/48

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150331402801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841601

15058000009

Date : 08-07-2017

BC01/305.0/3590/0758055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505800000-9

Collection Ref. Code : 1841-46-410-4

Customer Information----------

Name : ANANA,ROMULO JR. J

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102336	Pole No	:	0758055
Serial No	:	129128302	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	974
Period From	:	07-04-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

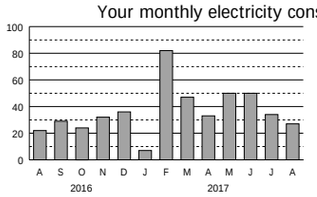
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.25
CURRENT BILL - AUGUST 2017		126.94
TOTAL AMOUNT DUE		339.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.94		
Less : VAT	9.12		
Amount Net of VAT	117.82		
Less: BIR 2306	3.80		
BIR 2307	2.07	VATable Sales	102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	111.95	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	121.07	TOTAL SALES	126.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3590/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150331402801

Collection Ref. Code : 1841-46-410-4

Account ID : 1505800000-9

Customer Name : ANANA,ROMULO JR. J

Meter Number : MTR1102336

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 339.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15058000009

BC01/305.0/3590/0/23/08-07-2017/48

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469403409911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822692

46977619892

Date : 08-07-2017

BC01/305.0/3640/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697761989-2

Collection Ref. Code : 1849-54-746-7

Customer Information----------

Name : AMORES,ARLEEN ICOT

Premise Address: CATARMAN

Billing Address: CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1110108	Pole No	:	0758083
Serial No	:	40052795	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5435
Period From	:	07-04-2017	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	223	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

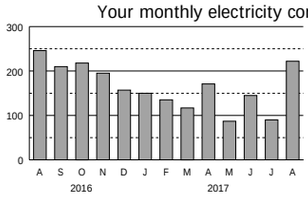
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,214.05
Transmission Charge	0.3681/kWh	81.72
System Loss Charge	0.8052/kWh	178.75
Sub-Total		1,474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 932.00	18.64
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.42
Transmission		2.70
System Loss		11.96
Distribution		76.83
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		314.67
CURRENT BILL - AUGUST 2017		2,467.66
TOTAL AMOUNT DUE		3,399.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.66		
Less : VAT	183.03		
Amount Net of VAT	2,284.63		
Less: BIR 2306	76.26		
BIR 2307	43.32	VATable Sales	2,152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.64
Amount Due	2,165.05	VAT Zero Rated Sales	0.00
Add : VAT	183.03	VAT Amount	183.03
TOTAL AMOUNT DUE	2,348.08	TOTAL SALES	2,467.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3640/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469403409911

Collection Ref. Code : 1849-54-746-7

Account ID : 4697761989-2

Customer Name : AMORES,ARLEEN ICOT

Meter Number : MTR1110108

Period : Jul 2017

Premise Address: CATARMAN

Billing Address: CATARMAN

TOTAL AMOUNT DUE : 3,399.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46977619892

BC01/305.0/3640/0/23/08-07-2017/48

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211041152682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833069

21119000004

Date : 08-07-2017

BC01/305.0/3660/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111900000-4

Collection Ref. Code : 1835-45-488-7

Customer Information----------

Name : MALINAO,CARMELITA A

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110107	Pole No	:	0758083
Serial No	:	40049156	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2764
Period From	:	07-04-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

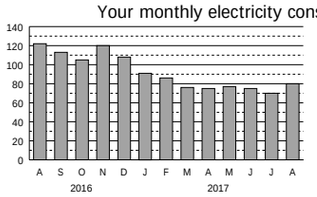
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.30
CURRENT BILL - AUGUST 2017		766.42
TOTAL AMOUNT DUE		1,398.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.42		
Less : VAT	56.48		
Amount Net of VAT	709.94		
Less: BIR 2306	23.54		
BIR 2307	13.34	VATable Sales	663.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.82
Amount Due	673.06	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	729.54	TOTAL SALES	766.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3660/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211041152682

Collection Ref. Code : 1835-45-488-7
Account ID : 2111900000-4
Customer Name : MALINAO,CARMELITA A
Meter Number : MTR1110107
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,398.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21119000004

BC01/305.0/3660/0/23/08-07-2017/48

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929478455627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856930

92946000004

Date : 08-07-2017

BC01/305.0/3670/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294600000-4

Collection Ref. Code : 1813-24-809-5

Customer Information----------

Name : AGUIPO,ERENIA

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110145	Pole No	:	0758083
Serial No	:	40052838	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3859
Period From	:	07-04-2017	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

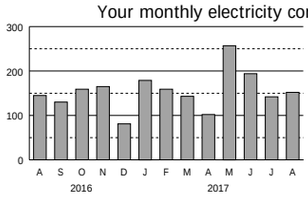
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.18
CURRENT BILL - AUGUST 2017		1,713.61
TOTAL AMOUNT DUE		3,338.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.61		
Less : VAT	127.93		
Amount Net of VAT	1,585.68		
Less: BIR 2306	53.31		
BIR 2307	30.09	VATable Sales	1,495.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.25
Amount Due	1,502.28	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,630.21	TOTAL SALES	1,713.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3670/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929478455627

Collection Ref. Code : 1813-24-809-5

Account ID : 9294600000-4

Customer Name : AGUIPO,ERENIA

Meter Number : MTR1110145

Period : Jul 2017

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 3,338.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92946000004

BC01/305.0/3670/0/23/08-07-2017/48

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409212025766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829831

40986000004

Date : 08-07-2017

BC01/305.0/3690/0758076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098600000-4

Collection Ref. Code : 1815-21-194-6

Customer Information----------

Name : ESTOSE,JOSEPHINE I.

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102337	Pole No	:	0758076
Serial No	:	129128386	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1843
Period From	:	07-04-2017	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	390	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

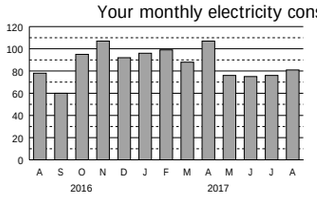
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.31
CURRENT BILL - AUGUST 2017		820.27
TOTAL AMOUNT DUE		1,553.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.27		
Less : VAT	60.68		
Amount Net of VAT	759.59		
Less: BIR 2306	25.29		
BIR 2307	14.32	VATable Sales	711.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	719.98	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	780.66	TOTAL SALES	820.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3690/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409212025766

Collection Ref. Code : 1815-21-194-6
Account ID : 4098600000-4
Customer Name : ESTOSE,JOSEPHINE I.
Meter Number : MTR1102337
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,553.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40986000004 BC01/305.0/3690/0/23/08-07-2017/48 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817873575927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81772023560

BILLING STATEMENT

1010840796

Date : 08-07-2017

BC01/305.0/3720/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177202356-0

Collection Ref. Code : 1857-26-845-8

Customer Information----------

Name : ANIEL,ROEL PITOGO

Premise Address: M3 COGON CATARMAN,LILOAN
Billing Address: M3 COGON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	013867 EFS6	Pole No	:	0758083
Serial No	:	121450397	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3286
Period From	:	07-04-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1135	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

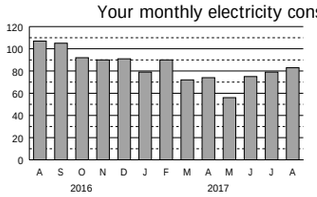
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 68.45
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		110.45
CURRENT BILL - AUGUST 2017		835.77
TOTAL AMOUNT DUE		1,382.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.77		
Less : VAT	61.67		
Amount Net of VAT	774.10		
Less: BIR 2306	25.69		
BIR 2307	14.59	VATable Sales	725.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	733.82	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	795.49	TOTAL SALES	835.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3720/0/23/08-07-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817873575927

Collection Ref. Code : 1857-26-845-8
Account ID : 8177202356-0
Customer Name : ANIEL,ROEL PITOGO
Meter Number : 013867 EFS6
Period : Jul 2017

Premise Address: M3 COGON CATARMAN,LILOAN
Billing Address: M3 COGON CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,382.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81772023560

BC01/305.0/3720/0/23/08-07-2017/48

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904907735061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863443

90439100000

Date : 08-08-2017

BC01/596.5/1730/0819055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043910000-0

Collection Ref. Code : 1825-76-536-7

Customer Information----------

Name : BANOSA,EDELO

Premise Address: MAGTALISAY BALUD SAN FERNANDO
Billing Address: MAGTALISAY BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312204GS6	Pole No	:	0819055
Serial No	:	47386096	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7571
Period From	:	07-04-2017	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

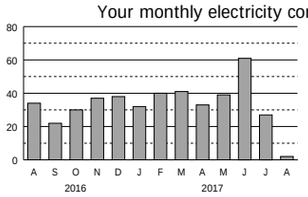
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10.94
Transmission Charge	0.3681/kWh	0.74
System Loss Charge	0.8052/kWh	1.61
Sub-Total		13.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.01	- 19.01
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 17.19
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.77
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.95
CURRENT BILL - AUGUST 2017		8.77
TOTAL AMOUNT DUE		99.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.77		
Less : VAT	0.82		
Amount Net of VAT	7.95		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.13
Amount Due	7.48	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	8.30	TOTAL SALES	8.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1730/0/34/08-08-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904907735061

Collection Ref. Code : 1825-76-536-7
Account ID : 9043910000-0
Customer Name : BANOSA,EDELO
Meter Number : 312204GS6
Period : Jul 2017

Premise Address: MAGTALISAY BALUD SAN FERNANDO
Billing Address: MAGTALISAY BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 99.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90439100000

BC01/596.5/1730/0/34/08-08-2017/49

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574889484656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829442

57452567548

Date : 08-07-2017

BC01/308.0/45812/0762173/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745256754-8

Collection Ref. Code : 1863-33-269-3

Customer Information----------

Name : ARDA,HELEN FAITH ESCARTIN

Premise Address: PUROK MAHOGANY SIMBORIO TAYUD, LILO-AN
Billing Address: PUROK MAHOGANY SIMBORIO TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1034609	Pole No	:	0762173
Serial No	:	121749246	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3665
Period From	:	07-04-2017	Prev Rdg	:	3508
No of Days	:	32	Diff Rdg	:	157
Avg kWh/day	:	4.91	Registered	:	157
Conn Load	:	118	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

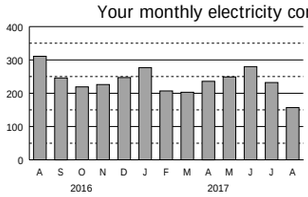
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		229.06
CURRENT BILL - AUGUST 2017		1,803.43
TOTAL AMOUNT DUE		4,976.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.43		
Less : VAT	135.68		
Amount Net of VAT	1,667.75		
Less: BIR 2306	56.55		
BIR 2307	31.67	VATable Sales	1,574.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.38
Amount Due	1,579.53	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,715.21	TOTAL SALES	1,803.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/45812/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574889484656

Collection Ref. Code : 1863-33-269-3
Account ID : 5745256754-8
Customer Name : ARDA,HELEN FAITH ESCARTIN
Meter Number : MTR1034609
Period : Jul 2017

Premise Address: PUROK MAHOGANY SIMBORIO TAYUD, LILO-AN
Billing Address: PUROK MAHOGANY SIMBORIO TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,976.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57452567548 BC01/308.0/45812/0/23/08-07-2017/52 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025213351766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854273

02538165446

Date : 08-07-2017

BC01/308.0/49950/0751132/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253816544-6

Collection Ref. Code : 1857-77-449-3

Customer Information----------

Name : AUMAN,ISRAEL COSIDO

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010980	Pole No	:	0751132
Serial No	:	83349101	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10056
Period From	:	07-04-2017	Prev Rdg	:	9735
No of Days	:	32	Diff Rdg	:	321
Avg kWh/day	:	10.03	Registered	:	321
Conn Load	:	239	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

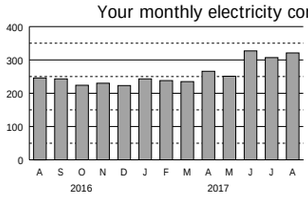
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,755.45
Transmission Charge	0.3681/kWh	118.16
System Loss Charge	0.8052/kWh	258.47
Sub-Total		2,132.08
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.52
Transmission		3.90
System Loss		17.30
Distribution		110.82
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		460.10
CURRENT BILL - AUGUST 2017		3,613.68
TOTAL AMOUNT DUE		7,096.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.68		
Less : VAT	269.55		
Amount Net of VAT	3,344.13		
Less: BIR 2306	112.31		
BIR 2307	63.45	VATable Sales	3,153.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.55
Amount Due	3,168.37	VAT Zero Rated Sales	0.00
Add : VAT	269.55	VAT Amount	269.55
TOTAL AMOUNT DUE	3,437.92	TOTAL SALES	3,613.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/49950/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025213351766

Collection Ref. Code : 1857-77-449-3

Account ID : 0253816544-6

Customer Name : AUMAN,ISRAEL COSIDO

Meter Number : MTR1010980

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 7,096.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02538165446

BC01/308.0/49950/0/23/08-07-2017/52

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093496867639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855305

09391246965

Date : 08-07-2017

BC01/308.0/49970/0762292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939124696-5

Collection Ref. Code : 1863-31-401-6

Customer Information----------

Name : VILLO,BLESSILDA BELTRAN

Premise Address: CAPULAY TAYUD,LILOAN
Billing Address: CAPULAY TAYUD,LILOAN

TIN : 100-069-127-000

Metering Information----------

Meter No	:	MTR1152996	Pole No	:	0762292
Serial No	:	84460672	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	845
Period From	:	07-04-2017	Prev Rdg	:	778
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	226	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

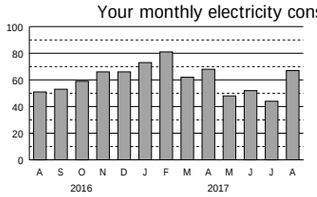
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 122.14
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.13
CURRENT BILL - AUGUST 2017		602.71
TOTAL AMOUNT DUE		912.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 411.13

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.71		
Less : VAT	44.13		
Amount Net of VAT	558.58		
Less: BIR 2306	18.37		
BIR 2307	10.45	VATable Sales	519.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.00
Amount Due	529.76	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	573.89	TOTAL SALES	602.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/49970/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093496867639

Collection Ref. Code : 1863-31-401-6
Account ID : 0939124696-5
Customer Name : VILLO,BLESSILDA BELTRAN
Meter Number : MTR1152996
Period : Jul 2017

Premise Address: CAPULAY TAYUD,LILOAN
Billing Address: CAPULAY TAYUD,LILOAN

TOTAL AMOUNT DUE : 912.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09391246965

BC01/308.0/49970/0/23/08-07-2017/52

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023022449008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851051

02308000005

Date : 08-07-2017

BC01/308.0/50000/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230800000-5

Collection Ref. Code : 1843-46-077-7

Customer Information----------

Name : PILAPIL,CHONA S

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118204	Pole No	:	0736932
Serial No	:	84451971	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6689
Period From	:	07-04-2017	Prev Rdg	:	6531
No of Days	:	32	Diff Rdg	:	158
Avg kWh/day	:	4.94	Registered	:	158
Conn Load	:	470	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

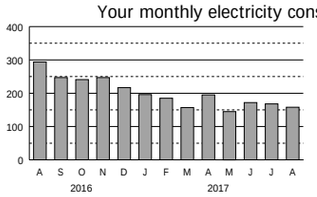
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,960.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.684/kWh	108.07
System Loss Charge	0.7914/kWh	125.04
Sub-Total		1,097.16
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		3.46
System Loss		8.12
Distribution		54.85
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.85
CURRENT BILL - AUGUST 2017		1,836.27
TOTAL AMOUNT DUE		3,797.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,969.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.27		
Less : VAT	134.75		
Amount Net of VAT	1,701.52		
Less: BIR 2306	56.16		
BIR 2307	32.34	VATable Sales	1,607.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,613.02	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,747.77	TOTAL SALES	1,836.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023022449008

Collection Ref. Code : 1843-46-077-7
Account ID : 0230800000-5
Customer Name : PILAPIL,CHONA S
Meter Number : MTR1118204
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 3,797.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02308000005

BC01/308.0/50000/0/23/08-07-2017/52

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877168983557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834137

87767000000

Date : 08-07-2017

BC01/308.0/50100/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776700000-0

Collection Ref. Code : 1843-16-161-3

Customer Information----------

Name : PILAPIL,CRISPINA Q

Premise Address: CAPULAY TAYUD, LILOAN
Billing Address: CAPULAY TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	010893 EFS6	Pole No	:	0736932
Serial No	:	121439013	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3029
Period From	:	07-04-2017	Prev Rdg	:	2969
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	624	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

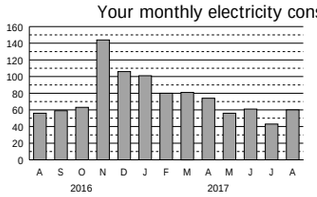
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		510.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.684/kWh	41.04
System Loss Charge	0.7914/kWh	47.48
Sub-Total		416.64
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	5.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 511.00	10.22
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		1.31
System Loss		3.09
Distribution		21.20
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		86.70
CURRENT BILL - AUGUST 2017		695.54
TOTAL AMOUNT DUE		1,206.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.54		
Less : VAT	50.97		
Amount Net of VAT	644.57		
Less: BIR 2306	21.26		
BIR 2307	12.25	VATable Sales	608.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.73
Amount Due	611.06	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	662.03	TOTAL SALES	695.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877168983557

Collection Ref. Code : 1843-16-161-3
Account ID : 8776700000-0
Customer Name : PILAPIL,CRISPINA Q
Meter Number : 010893 EFS6
Period : Jul 2017

Premise Address: CAPULAY TAYUD, LILOAN
Billing Address: CAPULAY TAYUD, LILOAN

TOTAL AMOUNT DUE : 1,206.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87767000000

BC01/308.0/50100/0/23/08-07-2017/52

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223997738815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849769

2239272722

Date : 08-07-2017

BC01/308.0/50200/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239272722-2

Collection Ref. Code : 1849-58-533-4

Customer Information----------

Name : DUMAGUING,EDUARDO ORTEGA

Premise Address: SITIO CAPULAY

Billing Address: SITIO CAPULAY

TIN :

Metering Information----------

Meter No	:	MTR1121500	Pole No	:	0736932
Serial No	:	40074053	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6439
Period From	:	07-04-2017	Prev Rdg	:	6202
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	491	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

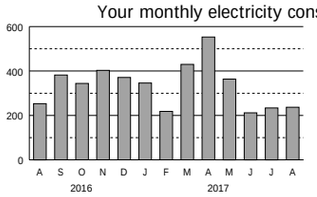
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,723.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,296.08
Transmission Charge	0.684/kWh	162.11
System Loss Charge	0.7914/kWh	187.56
Sub-Total		1,645.75
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		13.22
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.20
Transmission		5.19
System Loss		12.18
Distribution		81.98
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		342.41
CURRENT BILL - AUGUST 2017		2,746.70
TOTAL AMOUNT DUE		5,470.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.70		
Less : VAT	201.31		
Amount Net of VAT	2,545.39		
Less: BIR 2306	83.89		
BIR 2307	48.37	VATable Sales	2,404.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.10
Amount Due	2,413.13	VAT Zero Rated Sales	0.00
Add : VAT	201.31	VAT Amount	201.31
TOTAL AMOUNT DUE	2,614.44	TOTAL SALES	2,746.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223997738815

Collection Ref. Code : 1849-58-533-4

Account ID : 2239272722-2

Customer Name : DUMAGUING,EDUARDO ORTEGA

Meter Number : MTR1121500

Period : Jul 2017

Premise Address: SITIO CAPULAY

Billing Address: SITIO CAPULAY

TOTAL AMOUNT DUE : 5,470.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2239272722

BC01/308.0/50200/0/23/08-07-2017/52

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264131896476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857878

26427000000

Date : 08-07-2017

BC01/308.0/50400/0751132/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642700000-0

Collection Ref. Code : 1819-46-227-7

Customer Information----------

Name : BUTAD,ALICIA P

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121497	Pole No	:	0751132
Serial No	:	40074052	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2862
Period From	:	07-04-2017	Prev Rdg	:	2803
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

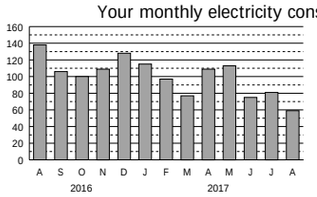
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		946.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.684/kWh	40.36
System Loss Charge	0.7914/kWh	46.69
Sub-Total		409.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0882/kWh	5.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 946.50	18.93
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		1.29
System Loss		3.03
Distribution		20.86
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		86.40
CURRENT BILL - AUGUST 2017		694.07
TOTAL AMOUNT DUE		1,640.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.07		
Less : VAT	51.22		
Amount Net of VAT	642.85		
Less: BIR 2306	21.34		
BIR 2307	12.23	VATable Sales	607.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.18
Amount Due	609.28	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	660.50	TOTAL SALES	694.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264131896476

Collection Ref. Code : 1819-46-227-7
Account ID : 2642700000-0
Customer Name : BUTAD,ALICIA P
Meter Number : MTR1121497
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,640.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26427000000

BC01/308.0/50400/0/23/08-07-2017/52

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884018182636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844328

88426000001

Date : 08-07-2017

BC01/308.0/50900/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842600000-1

Collection Ref. Code : 1821-23-326-3

Customer Information----------

Name : QUISMONDO,DOLORES V

Premise Address: KAPULAY TAYUD LILOAN

Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136800	Pole No	:	0736932
Serial No	:	40092830	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1658
Period From	:	07-04-2017	Prev Rdg	:	1564
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

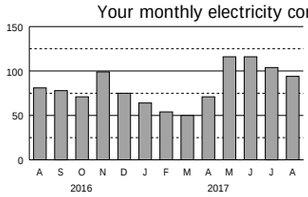
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.684/kWh	64.30
System Loss Charge	0.7914/kWh	74.39
Sub-Total		652.75
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		2.05
System Loss		4.83
Distribution		32.88
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		136.29
CURRENT BILL - AUGUST 2017		1,093.79
TOTAL AMOUNT DUE		2,217.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.79		
Less : VAT	80.30		
Amount Net of VAT	1,013.49		
Less: BIR 2306	33.46		
BIR 2307	19.26	VATable Sales	957.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	960.77	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,041.07	TOTAL SALES	1,093.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884018182636

Collection Ref. Code : 1821-23-326-3

Account ID : 8842600000-1

Customer Name : QUISMONDO,DOLORES V

Meter Number : MTR1136800

Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN

Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,217.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88426000001

BC01/308.0/50900/0/23/08-07-2017/52

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984460446244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841330

98426000000

Date : 08-07-2017

BC01/308.0/51000/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842600000-0

Collection Ref. Code : 1821-23-332-8

Customer Information----------

Name : RIVERA,AMALIA J

Premise Address: KAPULAY TAYUD LILOAN

Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121485	Pole No	:	0736932
Serial No	:	40074145	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2442
Period From	:	07-04-2017	Prev Rdg	:	2384
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

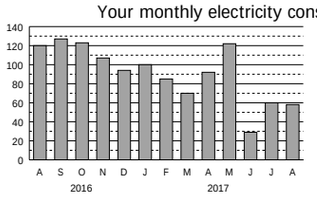
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		695.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.684/kWh	39.67
System Loss Charge	0.7914/kWh	45.90
Sub-Total		402.75
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0882/kWh	5.12
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 696.00	13.92
Sub-Total		19.05
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		1.27
System Loss		2.97
Distribution		20.51
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		84.34
CURRENT BILL - AUGUST 2017		677.09
TOTAL AMOUNT DUE		1,372.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.09		
Less : VAT	49.78		
Amount Net of VAT	627.31		
Less: BIR 2306	20.75		
BIR 2307	11.93	VATable Sales	592.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.56
Amount Due	594.63	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	644.41	TOTAL SALES	677.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984460446244

Collection Ref. Code : 1821-23-332-8

Account ID : 9842600000-0

Customer Name : RIVERA,AMALIA J

Meter Number : MTR1121485

Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN

Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,372.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98426000000

BC01/308.0/51000/0/23/08-07-2017/52

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296618852214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859777

29678000000

Date : 08-07-2017

BC01/308.0/51300/0736974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967800000-0

Collection Ref. Code : 1845-65-650-4

Customer Information----------

Name : QUINAPONDAN,ELLEN C

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	484543GS6	Pole No	:	0736974
Serial No	:	57620019	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5848
Period From	:	07-04-2017	Prev Rdg	:	5754
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	211	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

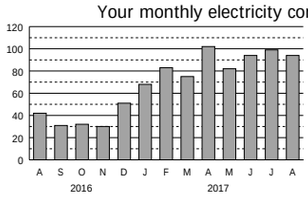
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		- 3.62
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.68
CURRENT BILL - AUGUST 2017		1,027.38
TOTAL AMOUNT DUE		2,102.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.38		
Less : VAT	77.04		
Amount Net of VAT	950.34		
Less: BIR 2306	32.11		
BIR 2307	18.00	VATable Sales	894.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	900.23	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	977.27	TOTAL SALES	1,027.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296618852214

Collection Ref. Code : 1845-65-650-4
Account ID : 2967800000-0
Customer Name : QUINAPONDAN,ELLEN C
Meter Number : 484543GS6
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,102.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29678000000

BC01/308.0/51300/0/23/08-07-2017/52

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103951792859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823085

10335373683

Date : 08-07-2017

BC01/308.0/51400/0736981/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033537368-3

Collection Ref. Code : 1851-26-242-3

Customer Information----------

Name : DEL CASTILLO,ARISTEO CAYETANO

Premise Address: CAPULAY TAYUD

Billing Address: CAPULAY TAYUD

TIN :

Metering Information----------

Meter No	:	009456 EFS6	Pole No	:	0736981
Serial No	:	121434323	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3148
Period From	:	07-04-2017	Prev Rdg	:	3028
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	500	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

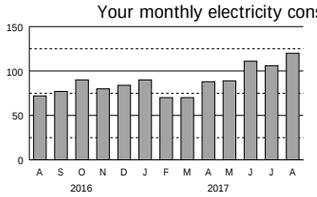
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.14
CURRENT BILL - AUGUST 2017		1,352.17
TOTAL AMOUNT DUE		2,554.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.17		
Less : VAT	100.90		
Amount Net of VAT	1,251.27		
Less: BIR 2306	42.04		
BIR 2307	23.74	VATable Sales	1,180.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,185.49	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,286.39	TOTAL SALES	1,352.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103951792859

Collection Ref. Code : 1851-26-242-3

Account ID : 1033537368-3

Customer Name : DEL CASTILLO,ARISTEO CAYETANO

Meter Number : 009456 EFS6

Period : Jul 2017

Premise Address: CAPULAY TAYUD

Billing Address: CAPULAY TAYUD

TOTAL AMOUNT DUE : 2,554.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10335373683

BC01/308.0/51400/0/23/08-07-2017/52

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306437259917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825807

30616000003

Date : 08-07-2017

BC01/308.0/51600/0736974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061600000-3

Collection Ref. Code : 1819-91-785-1

Customer Information----------

Name : PEPITO,MARILIE J

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	169998WS6	Pole No	:	0736974
Serial No	:	49650503	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	23484
Period From	:	07-04-2017	Prev Rdg	:	23270
No of Days	:	32	Diff Rdg	:	214
Avg kWh/day	:	6.69	Registered	:	214
Conn Load	:	280	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

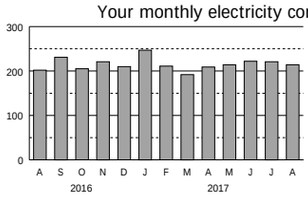
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,170.30
Transmission Charge	0.3681/kWh	78.77
System Loss Charge	0.8052/kWh	172.31
Sub-Total		1,421.38
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,086.50	101.73
Sub-Total		120.64
Government Charges		
Franchise Tax - Local		11.88
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.33
Transmission		2.60
System Loss		11.54
Distribution		74.08
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		313.91
CURRENT BILL - AUGUST 2017		2,473.25
TOTAL AMOUNT DUE		5,028.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.25		
Less : VAT	186.56		
Amount Net of VAT	2,286.69		
Less: BIR 2306	77.74		
BIR 2307	43.44	VATable Sales	2,159.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.35
Amount Due	2,165.51	VAT Zero Rated Sales	0.00
Add : VAT	186.56	VAT Amount	186.56
TOTAL AMOUNT DUE	2,352.07	TOTAL SALES	2,473.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306437259917

Collection Ref. Code : 1819-91-785-1
Account ID : 3061600000-3
Customer Name : PEPITO,MARILIE J
Meter Number : 169998WS6
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 5,028.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30616000003

BC01/308.0/51600/0/23/08-07-2017/52

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494316162883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856308

49416000005

Date : 08-07-2017

BC01/308.0/51800/0736981/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941600000-5

Collection Ref. Code : 1819-85-116-8

Customer Information----------

Name : LEDESMA,ELMER M

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038127	Pole No	:	0736981
Serial No	:	126814129	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1726
Period From	:	07-04-2017	Prev Rdg	:	1675
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	648	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

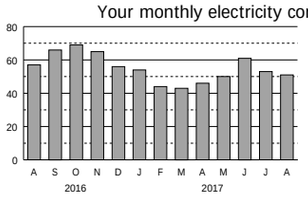
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 489.66	- 195.86
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 187.51
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		55.03
CURRENT BILL - AUGUST 2017		357.18
TOTAL AMOUNT DUE		774.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.18		
Less : VAT	25.86		
Amount Net of VAT	331.32		
Less: BIR 2306	10.77		
BIR 2307	6.08	VATable Sales	302.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	314.47	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	340.33	TOTAL SALES	357.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494316162883

Collection Ref. Code : 1819-85-116-8
Account ID : 4941600000-5
Customer Name : LEDESMA,ELMER M
Meter Number : MTR1038127
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 774.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49416000005

BC01/308.0/51800/0/23/08-07-2017/52

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174758749803

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010830803

17417387457

Date : 08-07-2017

BC01/308.0/52000/0736981/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741738745-7

Collection Ref. Code : 1853-29-647-3

Customer Information----------

Name : SALADAGA,CELSO SANCHEZ

Premise Address: CAPULAY TAYUD, LILOAN
Billing Address: CAPULAY TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	538226 GS6	Pole No	:	0736981
Serial No	:	60792480	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8809
Period From	:	07-04-2017	Prev Rdg	:	8434
No of Days	:	32	Diff Rdg	:	375
Avg kWh/day	:	11.72	Registered	:	375
Conn Load	:	345	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

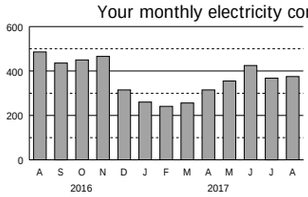
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,050.76
Transmission Charge	0.3681/kWh	138.04
System Loss Charge	0.8052/kWh	301.95
Sub-Total		2,490.75
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		116.79
Government Charges		
Franchise Tax - Local		20.27
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		144.30
Transmission		4.56
System Loss		20.21
Distribution		129.36
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		537.71
CURRENT BILL - AUGUST 2017		4,223.25
TOTAL AMOUNT DUE		8,405.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.25		
Less : VAT	315.07		
Amount Net of VAT	3,908.18		
Less: BIR 2306	131.27		
BIR 2307	74.15	VATable Sales	3,685.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.64
Amount Due	3,702.76	VAT Zero Rated Sales	0.00
Add : VAT	315.07	VAT Amount	315.07
TOTAL AMOUNT DUE	4,017.83	TOTAL SALES	4,223.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/52000/0/ /08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174758749803

Collection Ref. Code : 1853-29-647-3
Account ID : 1741738745-7
Customer Name : SALADAGA,CELSO SANCHEZ
Meter Number : 538226 GS6
Period : Jul 2017

Premise Address: CAPULAY TAYUD, LILOAN
Billing Address: CAPULAY TAYUD, LILOAN

TOTAL AMOUNT DUE : 8,405.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17417387457

BC01/308.0/52000/0/ /08-07-2017/52

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988968570089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845560

98857000008

Date : 08-07-2017

BC01/308.0/52800/0782600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885700000-8

Collection Ref. Code : 1837-77-194-4

Customer Information----------

Name : ICOT,VIOLITO

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	201787WS6	Pole No	:	0782600
Serial No	:	47068299	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	20209
Period From	:	07-04-2017	Prev Rdg	:	19975
No of Days	:	32	Diff Rdg	:	234
Avg kWh/day	:	7.31	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

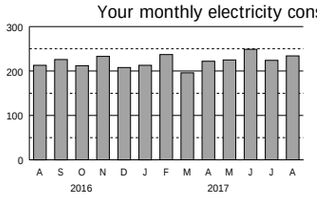
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,279.68
Transmission Charge	0.3681/kWh	86.14
System Loss Charge	0.8052/kWh	188.42
Sub-Total		1,554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		12.65
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		90.05
Transmission		2.85
System Loss		12.62
Distribution		80.94
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		335.61
CURRENT BILL - AUGUST 2017		2,635.98
TOTAL AMOUNT DUE		5,181.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.98		
Less : VAT	196.69		
Amount Net of VAT	2,439.29		
Less: BIR 2306	81.96		
BIR 2307	46.28	VATable Sales	2,300.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.92
Amount Due	2,311.05	VAT Zero Rated Sales	0.00
Add : VAT	196.69	VAT Amount	196.69
TOTAL AMOUNT DUE	2,507.74	TOTAL SALES	2,635.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/52800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988968570089

Collection Ref. Code : 1837-77-194-4

Account ID : 9885700000-8

Customer Name : ICOT,VIOLITO

Meter Number : 201787WS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 5,181.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98857000008

BC01/308.0/52800/0/23/08-07-2017/52

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888235815008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850693

88857000009

Date : 08-07-2017

BC01/308.0/52900/0782600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885700000-9

Collection Ref. Code : 1837-77-185-5

Customer Information----------

Name : ICOT,GUILLERMA

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	161512WS6	Pole No	:	0782600
Serial No	:	43080559	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10001
Period From	:	07-04-2017	Prev Rdg	:	9977
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

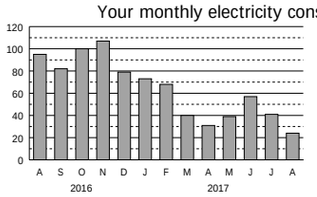
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.05
CURRENT BILL - AUGUST 2017		108.42
TOTAL AMOUNT DUE		398.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.42		
Less : VAT	7.63		
Amount Net of VAT	100.79		
Less: BIR 2306	3.18		
BIR 2307	1.76	VATable Sales	87.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.42
Amount Due	95.85	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	103.48	TOTAL SALES	108.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/52900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888235815008

Collection Ref. Code : 1837-77-185-5

Account ID : 8885700000-9

Customer Name : ICOT,GUILLERMA

Meter Number : 161512WS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 398.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88857000009

BC01/308.0/52900/0/23/08-07-2017/52

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846030489848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836290

84618000008

Date : 08-07-2017

BC01/308.0/53100/0782600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461800000-8

Collection Ref. Code : 1843-64-689-7

Customer Information----------

Name : ABUCAY,BALTAZAR P

Premise Address: SITIO MAHOGANY (CAPOLAY) TAYUD LILOAN
Billing Address: SITIO MAHOGANY (CAPOLAY) TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	462366GS6	Pole No	:	0782600
Serial No	:	69900702	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	9564
Period From	:	07-04-2017	Prev Rdg	:	9479
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	272	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

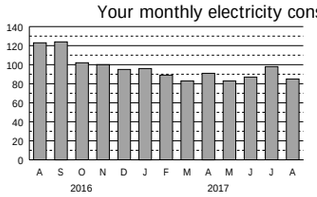
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 60.35
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		114.31
CURRENT BILL - AUGUST 2017		866.74
TOTAL AMOUNT DUE		1,913.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.74		
Less : VAT	64.30		
Amount Net of VAT	802.44		
Less: BIR 2306	26.79		
BIR 2307	15.14	VATable Sales	752.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.01
Amount Due	760.51	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	824.81	TOTAL SALES	866.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846030489848

Collection Ref. Code : 1843-64-689-7
Account ID : 8461800000-8
Customer Name : ABUCAY,BALTAZAR P
Meter Number : 462366GS6
Period : Jul 2017

Premise Address: SITIO MAHOGANY (CAPOLAY) TAYUD LILOAN
Billing Address: SITIO MAHOGANY (CAPOLAY) TAYUD LILOAN

TOTAL AMOUNT DUE : 1,913.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84618000008 BC01/308.0/53100/0/23/08-07-2017/52 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895030923692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860214

89566000009

Date : 08-07-2017

BC01/308.0/53700/0737000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956600000-9

Collection Ref. Code : 1813-29-554-9

Customer Information----------

Name : PREGOS,ROMEO

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032240	Pole No	:	0737000
Serial No	:	126812670	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2996
Period From	:	07-04-2017	Prev Rdg	:	2906
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

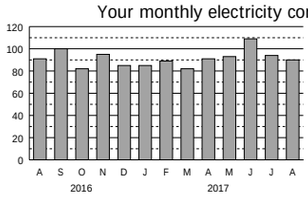
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.76
CURRENT BILL - AUGUST 2017		915.26
TOTAL AMOUNT DUE		1,927.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.26		
Less : VAT	67.82		
Amount Net of VAT	847.44		
Less: BIR 2306	28.27		
BIR 2307	15.99	VATable Sales	794.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	803.18	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	871.00	TOTAL SALES	915.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895030923692

Collection Ref. Code : 1813-29-554-9

Account ID : 8956600000-9

Customer Name : PREGOS,ROMEO

Meter Number : MTR1032240

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,927.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89566000009

BC01/308.0/53700/0/23/08-07-2017/52

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401427486633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820465

40175941513

Date : 08-07-2017

BC01/308.0/53705/0736995/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017594151-3

Collection Ref. Code : 1861-65-917-2

Customer Information----------

Name : MALAIT,MERLINDA GESTA

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN : 423-551-725-000

Metering Information----------

Meter No	:	MTR1071698	Pole No	:	0736995
Serial No	:	125283533	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3257
Period From	:	07-04-2017	Prev Rdg	:	3102
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	328	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

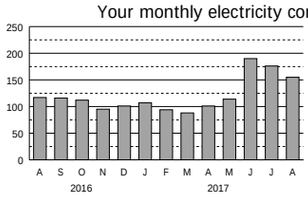
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,087.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.684/kWh	106.02
System Loss Charge	0.7914/kWh	122.67
Sub-Total		1,076.34
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		3.39
System Loss		7.98
Distribution		53.82
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		230.47
CURRENT BILL - AUGUST 2017		1,854.52
TOTAL AMOUNT DUE		3,941.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.52		
Less : VAT	137.89		
Amount Net of VAT	1,716.63		
Less: BIR 2306	57.48		
BIR 2307	32.67	VATable Sales	1,624.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,626.48	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,764.37	TOTAL SALES	1,854.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53705/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401427486633

Collection Ref. Code : 1861-65-917-2
Account ID : 4017594151-3
Customer Name : MALAIT,MERLINDA GESTA
Meter Number : MTR1071698
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,941.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40175941513

BC01/308.0/53705/0/23/08-07-2017/52

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819183881526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842552

81985894799

Date : 08-07-2017

BC01/308.0/53710/0761510/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198589479-9

Collection Ref. Code : 1857-40-275-8

Customer Information----------

Name : EDMAN MACHTOOLS INC.

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	005554 EFS6	Pole No	:	0761510
Serial No	:	92353175	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	23372
Period From	:	07-04-2017	Prev Rdg	:	22968
No of Days	:	32	Diff Rdg	:	404
Avg kWh/day	:	12.63	Registered	:	404
Conn Load	:	2280	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

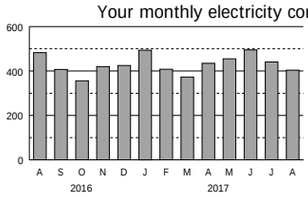
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,007.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,209.35
Transmission Charge	0.3681/kWh	148.71
System Loss Charge	0.8052/kWh	325.30
Sub-Total		2,683.36
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,008.00	100.16
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		21.89
LFT Differential	0.0042/kWh	1.70
Value Added Tax		
Generation		155.45
Transmission		4.92
System Loss		21.75
Distribution		139.32
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		580.47
CURRENT BILL - AUGUST 2017		4,560.66
TOTAL AMOUNT DUE		9,568.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,510.88

Your monthly electricity consumption chart



Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.66		
Less : VAT	340.57		
Amount Net of VAT	4,220.09		
Less: BIR 2306	141.90		
BIR 2307	80.08	VATable Sales	3,980.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.90
Amount Due	3,998.11	VAT Zero Rated Sales	0.00
Add : VAT	340.57	VAT Amount	340.57
TOTAL AMOUNT DUE	4,338.68	TOTAL SALES	4,560.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53710/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819183881526

Collection Ref. Code : 1857-40-275-8
Account ID : 8198589479-9
Customer Name : EDMAN MACHTOOLS INC.
Meter Number : 005554 EFS6
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 9,568.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81985894799

BC01/308.0/53710/0/23/08-07-2017/52

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078500856320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834909

07809000008

Date : 08-07-2017

BC01/308.0/54700/0761566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780900000-8

Collection Ref. Code : 1829-39-386-3

Customer Information----------

Name : PEPITO,NINIA M

Premise Address: TAYUDLILOAN

Billing Address: TAYUDLILOAN

TIN :

Metering Information----------

Meter No	:	168266WS6	Pole No	:	0761566
Serial No	:	47333735	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	69300
Period From	:	07-04-2017	Prev Rdg	:	69081
No of Days	:	32	Diff Rdg	:	219
Avg kWh/day	:	6.84	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

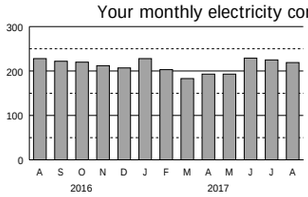
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,197.65
Transmission Charge	0.3681/kWh	80.61
System Loss Charge	0.8052/kWh	176.34
Sub-Total		1,454.60
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		84.27
Transmission		2.66
System Loss		11.80
Distribution		75.79
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.53
CURRENT BILL - AUGUST 2017		2,471.13
TOTAL AMOUNT DUE		5,022.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.13		
Less : VAT	184.50		
Amount Net of VAT	2,286.63		
Less: BIR 2306	76.88		
BIR 2307	43.39	VATable Sales	2,156.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.03
Amount Due	2,166.36	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,350.86	TOTAL SALES	2,471.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/54700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078500856320

Collection Ref. Code : 1829-39-386-3

Account ID : 0780900000-8

Customer Name : PEPITO,NINIA M

Meter Number : 168266WS6

Period : Jul 2017

Premise Address: TAYUDLILOAN

Billing Address: TAYUDLILOAN

TOTAL AMOUNT DUE : 5,022.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07809000008

BC01/308.0/54700/0/23/08-07-2017/52

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743429906297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831249

74386000009

Date : 08-07-2017

BC01/308.0/54800/0761552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438600000-9

Collection Ref. Code : 1813-81-800-2

Customer Information----------

Name : PEPITO,ANGIE P.

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	368323GS6	Pole No	:	0761552
Serial No	:	02107167	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	15328
Period From	:	07-04-2017	Prev Rdg	:	15203
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	440	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

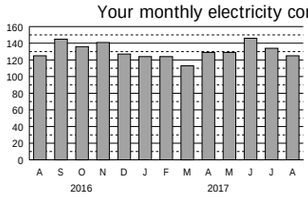
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.96
CURRENT BILL - AUGUST 2017		1,414.16
TOTAL AMOUNT DUE		2,925.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.16		
Less : VAT	105.71		
Amount Net of VAT	1,308.45		
Less: BIR 2306	44.05		
BIR 2307	24.83	VATable Sales	1,234.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.25
Amount Due	1,239.57	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,345.28	TOTAL SALES	1,414.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/54800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743429906297

Collection Ref. Code : 1813-81-800-2
Account ID : 7438600000-9
Customer Name : PEPITO,ANGIE P.
Meter Number : 368323GS6
Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,925.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74386000009

BC01/308.0/54800/0/23/08-07-2017/52

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884885618216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845176

88427000000

Date : 08-07-2017

BC01/308.0/54900/0761552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842700000-0

Collection Ref. Code : 1819-47-647-2

Customer Information----------

Name : PEPITO,CRISPINA J

Premise Address: AHD. KAPULAY TAYUD LILOAN
Billing Address: AHD. KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	333373GS6	Pole No	:	0761552
Serial No	:	45473783	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6284
Period From	:	07-04-2017	Prev Rdg	:	6083
No of Days	:	32	Diff Rdg	:	201
Avg kWh/day	:	6.28	Registered	:	201
Conn Load	:	280	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

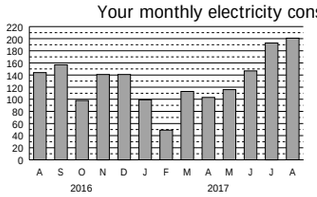
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,099.21
Transmission Charge	0.3681/kWh	73.99
System Loss Charge	0.8052/kWh	161.85
Sub-Total		1,335.05
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 156.50	3.13
Sub-Total		20.89
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		77.33
Transmission		2.44
System Loss		10.83
Distribution		69.61
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		283.20
CURRENT BILL - AUGUST 2017		2,219.26
TOTAL AMOUNT DUE		2,375.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.26		
Less : VAT	164.10		
Amount Net of VAT	2,055.16		
Less: BIR 2306	68.39		
BIR 2307	38.95	VATable Sales	1,936.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.10
Amount Due	1,947.82	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,111.92	TOTAL SALES	2,219.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/54900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884885618216

Collection Ref. Code : 1819-47-647-2
Account ID : 8842700000-0
Customer Name : PEPITO,CRISPINA J
Meter Number : 333373GS6
Period : Jul 2017

Premise Address: AHD. KAPULAY TAYUD LILOAN
Billing Address: AHD. KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,375.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88427000000

BC01/308.0/54900/0/23/08-07-2017/52

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220293573163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845522

22029000001

Date : 08-07-2017

BC01/308.0/55400/0761573/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202900000-1

Collection Ref. Code : 1829-51-827-5

Customer Information----------

Name : PEPITO,MA LUZ P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	138089WS6	Pole No	:	0761573
Serial No	:	43122444	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	11749
Period From	:	07-04-2017	Prev Rdg	:	11710
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

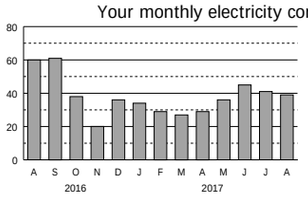
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.73
CURRENT BILL - AUGUST 2017		232.28
TOTAL AMOUNT DUE		519.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.28		
Less : VAT	16.61		
Amount Net of VAT	215.67		
Less: BIR 2306	6.92		
BIR 2307	3.90	VATable Sales	193.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	204.85	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	221.46	TOTAL SALES	232.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/55400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220293573163

Collection Ref. Code : 1829-51-827-5

Account ID : 2202900000-1

Customer Name : PEPITO,MA LUZ P

Meter Number : 138089WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 519.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22029000001

BC01/308.0/55400/0/23/08-07-2017/52

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573989309777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827819

57397000001

Date : 08-07-2017

BC01/308.0/55600/0761573/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739700000-1

Collection Ref. Code : 1843-42-926-8

Customer Information----------

Name : SUGAROL,HENRY P

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1218534	Pole No	:	0761573
Serial No	:	85122983	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	44
Period From	:	07-04-2017	Prev Rdg	:	11
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

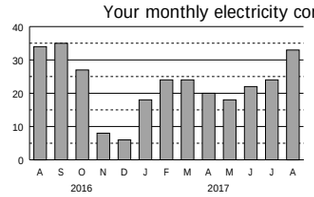
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.21
CURRENT BILL - AUGUST 2017		191.51
TOTAL AMOUNT DUE		294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.51		
Less : VAT	13.51		
Amount Net of VAT	178.00		
Less: BIR 2306	5.63		
BIR 2307	3.21	VATable Sales	159.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.70
Amount Due	169.16	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	182.67	TOTAL SALES	191.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/55600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573989309777

Collection Ref. Code : 1843-42-926-8
Account ID : 5739700000-1
Customer Name : SUGAROL,HENRY P
Meter Number : MTR1218534
Period : Jul 2017

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 294.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57397000001

BC01/308.0/55600/0/23/08-07-2017/52

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303352411833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823043

30329000001

Date : 08-07-2017

BC01/308.0/55900/0761622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032900000-1

Collection Ref. Code : 1835-80-116-1

Customer Information----------

Name : PEPITO,BONIFACIO I

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	129082WS6	Pole No	:	0761622
Serial No	:	70111059	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	90984
Period From	:	07-04-2017	Prev Rdg	:	90604
No of Days	:	32	Diff Rdg	:	380
Avg kWh/day	:	11.88	Registered	:	380
Conn Load	:	165	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

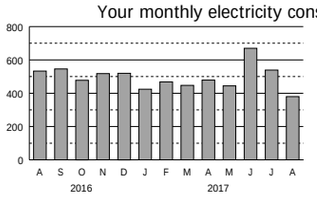
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,136.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,078.11
Transmission Charge	0.3681/kWh	139.88
System Loss Charge	0.8052/kWh	305.98
Sub-Total		2,523.97
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 13,673.50	273.47
Sub-Total		307.06
Government Charges		
Franchise Tax - Local		21.58
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		146.22
Transmission		4.63
System Loss		20.47
Distribution		131.07
Others		39.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		568.65
CURRENT BILL - AUGUST 2017		4,491.97
TOTAL AMOUNT DUE		10,628.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 7,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 495.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.97		
Less : VAT	342.02		
Amount Net of VAT	4,149.95		
Less: BIR 2306	142.52		
BIR 2307	78.93	VATable Sales	3,923.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.63
Amount Due	3,928.50	VAT Zero Rated Sales	0.00
Add : VAT	342.02	VAT Amount	342.02
TOTAL AMOUNT DUE	4,270.52	TOTAL SALES	4,491.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/55900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303352411833

Collection Ref. Code : 1835-80-116-1
Account ID : 3032900000-1
Customer Name : PEPITO,BONIFACIO I
Meter Number : 129082WS6
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 10,628.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30329000001

BC01/308.0/55900/0/23/08-07-2017/52

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097057879910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860939

09709000005

Date : 08-07-2017

BC01/308.0/56100/0761594/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970900000-5

Collection Ref. Code : 1829-30-788-6

Customer Information----------

Name : ROGADO,BIENVENIDO D

Premise Address: TAYUD,LILOAN

Billing Address: TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	351691GS6	Pole No	:	0761594
Serial No	:	48391316	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	27322
Period From	:	07-04-2017	Prev Rdg	:	26896
No of Days	:	32	Diff Rdg	:	426
Avg kWh/day	:	13.31	Registered	:	426
Conn Load	:	350	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

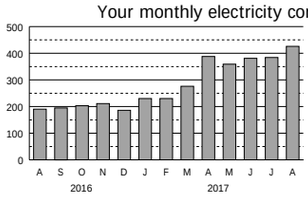
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,329.67
Transmission Charge	0.3681/kWh	156.81
System Loss Charge	0.8052/kWh	343.02
Sub-Total		2,829.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.57
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		22.92
LFT Differential	0.0042/kWh	1.79
Value Added Tax		
Generation		163.92
Transmission		5.18
System Loss		22.96
Distribution		146.87
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		608.46
CURRENT BILL - AUGUST 2017		4,776.71
TOTAL AMOUNT DUE		8,636.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,340.24

Your monthly electricity consumption chart



Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.71		
Less : VAT	355.67		
Amount Net of VAT	4,421.04		
Less: BIR 2306	148.19		
BIR 2307	83.86	VATable Sales	4,168.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.79
Amount Due	4,188.99	VAT Zero Rated Sales	0.00
Add : VAT	355.67	VAT Amount	355.67
TOTAL AMOUNT DUE	4,544.66	TOTAL SALES	4,776.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097057879910

Collection Ref. Code : 1829-30-788-6

Account ID : 0970900000-5

Customer Name : ROGADO,BIENVENIDO D

Meter Number : 351691GS6

Period : Jul 2017

Premise Address: TAYUD,LILOAN

Billing Address: TAYUD,LILOAN

TOTAL AMOUNT DUE : 8,636.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09709000005

BC01/308.0/56100/0/23/08-07-2017/52

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197101332542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862289

19777055377

Date : 08-07-2017

BC01/308.0/56300/0761685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977705537-7

Collection Ref. Code : 1849-76-899-4

Customer Information----------

Name : MALUNJAO,MARIBEL PEPITO

Premise Address: SITIO TABAY TAYUD

Billing Address: SITIO TABAY TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1060771	Pole No	:	0761685
Serial No	:	125291242	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4310
Period From	:	07-04-2017	Prev Rdg	:	4039
No of Days	:	32	Diff Rdg	:	271
Avg kWh/day	:	8.47	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

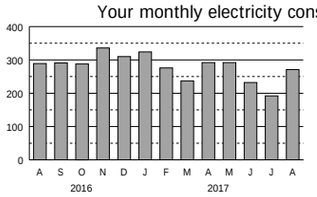
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,482.02
Transmission Charge	0.3681/kWh	99.76
System Loss Charge	0.8052/kWh	218.21
Sub-Total		1,799.99
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		14.56
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		104.28
Transmission		3.29
System Loss		14.59
Distribution		93.65
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		386.62
CURRENT BILL - AUGUST 2017		3,034.70
TOTAL AMOUNT DUE		5,221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.70		
Less : VAT	225.82		
Amount Net of VAT	2,808.88		
Less: BIR 2306	94.09		
BIR 2307	53.28	VATable Sales	2,648.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.80
Amount Due	2,661.51	VAT Zero Rated Sales	0.00
Add : VAT	225.82	VAT Amount	225.82
TOTAL AMOUNT DUE	2,887.33	TOTAL SALES	3,034.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197101332542

Collection Ref. Code : 1849-76-899-4

Account ID : 1977705537-7

Customer Name : MALUNJAO,MARIBEL PEPITO

Meter Number : MTR1060771

Period : Jul 2017

Premise Address: SITIO TABAY TAYUD

Billing Address: SITIO TABAY TAYUD

TOTAL AMOUNT DUE : 5,221.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19777055377 BC01/308.0/56300/0/23/08-07-2017/52 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112197249609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833902

11229000002

Date : 08-07-2017

BC01/308.0/56500/0761685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122900000-2

Collection Ref. Code : 1835-75-542-9

Customer Information----------

Name : CRIETA,WILMA P

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1165067	Pole No	:	0761685
Serial No	:	133499077	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	375
Period From	:	07-04-2017	Prev Rdg	:	316
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	110	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

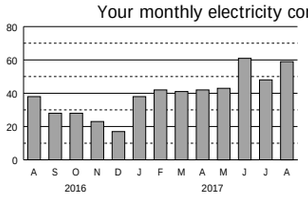
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.05
CURRENT BILL - AUGUST 2017		477.24
TOTAL AMOUNT DUE		1,086.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.24		
Less : VAT	34.96		
Amount Net of VAT	442.28		
Less: BIR 2306	14.59		
BIR 2307	8.21	VATable Sales	408.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.09
Amount Due	419.48	VAT Zero Rated Sales	0.00
Add : VAT	34.96	VAT Amount	34.96
TOTAL AMOUNT DUE	454.44	TOTAL SALES	477.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112197249609

Collection Ref. Code : 1835-75-542-9

Account ID : 1122900000-2

Customer Name : CRIETA,WILMA P

Meter Number : MTR1165067

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,086.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11229000002

BC01/308.0/56500/0/23/08-07-2017/52

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167165549868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819545

16718000009

Date : 08-07-2017

BC01/308.0/56600/0761685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671800000-9

Collection Ref. Code : 1843-69-233-3

Customer Information----------

Name : SORIA,GENARA ESCULTOR

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	183509DS6	Pole No	:	0761685
Serial No	:	13344845	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	43500
Period From	:	07-04-2017	Prev Rdg	:	43014
No of Days	:	32	Diff Rdg	:	486
Avg kWh/day	:	15.19	Registered	:	486
Conn Load	:	808	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

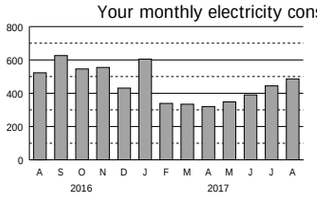
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,012.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,657.79
Transmission Charge	0.3681/kWh	178.90
System Loss Charge	0.8052/kWh	391.33
Sub-Total		3,228.02
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,012.50	100.25
Sub-Total		143.20
Government Charges		
Franchise Tax - Local		26.22
LFT Differential	0.0042/kWh	2.04
Value Added Tax		
Generation		187.01
Transmission		5.91
System Loss		26.17
Distribution		167.47
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		695.62
CURRENT BILL - AUGUST 2017		5,462.43
TOTAL AMOUNT DUE		10,475.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.43		
Less : VAT	407.14		
Amount Net of VAT	5,055.29		
Less: BIR 2306	169.64		
BIR 2307	95.90	VATable Sales	4,766.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.48
Amount Due	4,789.75	VAT Zero Rated Sales	0.00
Add : VAT	407.14	VAT Amount	407.14
TOTAL AMOUNT DUE	5,196.89	TOTAL SALES	5,462.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167165549868

Collection Ref. Code : 1843-69-233-3
Account ID : 1671800000-9
Customer Name : SORIA,GENARA ESCULTOR
Meter Number : 183509DS6
Period : Jul 2017

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 10,475.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16718000009

BC01/308.0/56600/0/23/08-07-2017/52

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204962505360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824137

20478912734

Date : 08-07-2017

BC01/308.0/56700/1049910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047891273-4

Collection Ref. Code : 1849-54-434-4

Customer Information----------

Name : CALUNSAG,ALMA BUAGAS

Premise Address: SITIO TABAY

Billing Address: SITIO TABAY

TIN :

Metering Information----------

Meter No	:	010340 EFS6	Pole No	:	1049910
Serial No	:	121435789	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5233
Period From	:	07-04-2017	Prev Rdg	:	5157
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

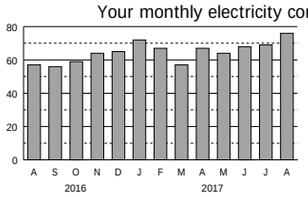
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.95
CURRENT BILL - AUGUST 2017		726.65
TOTAL AMOUNT DUE		1,252.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.65		
Less : VAT	53.47		
Amount Net of VAT	673.18		
Less: BIR 2306	22.29		
BIR 2307	12.65	VATable Sales	628.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	638.24	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	691.71	TOTAL SALES	726.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204962505360

Collection Ref. Code : 1849-54-434-4

Account ID : 2047891273-4

Customer Name : CALUNSAG,ALMA BUAGAS

Meter Number : 010340 EFS6

Period : Jul 2017

Premise Address: SITIO TABAY

Billing Address: SITIO TABAY

TOTAL AMOUNT DUE : 1,252.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20478912734

BC01/308.0/56700/0/23/08-07-2017/52

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961168929611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856203

96197000001

Date : 08-07-2017

BC01/308.0/56900/1049910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619700000-1

Collection Ref. Code : 1843-31-905-5

Customer Information----------

Name : STREEGAN,MA. PILAR R

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	110751DS6	Pole No	:	1049910
Serial No	:	17299113	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8736
Period From	:	07-04-2017	Prev Rdg	:	8595
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	504	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

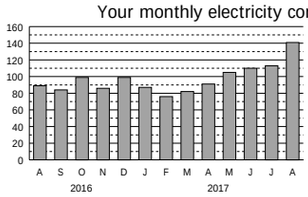
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	771.09
Transmission Charge	0.3681/kWh	51.90
System Loss Charge	0.8052/kWh	113.53
Sub-Total		936.52
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		54.25
Transmission		1.72
System Loss		7.58
Distribution		49.01
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.48
CURRENT BILL - AUGUST 2017		1,581.98
TOTAL AMOUNT DUE		2,736.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.98		
Less : VAT	117.81		
Amount Net of VAT	1,464.17		
Less: BIR 2306	49.09		
BIR 2307	27.77	VATable Sales	1,380.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.67
Amount Due	1,387.31	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,505.12	TOTAL SALES	1,581.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961168929611

Collection Ref. Code : 1843-31-905-5

Account ID : 9619700000-1

Customer Name : STREEGAN,MA. PILAR R

Meter Number : 110751DS6

Period : Jul 2017

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 2,736.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96197000001 BC01/308.0/56900/0/23/08-07-2017/52 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380296859266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836976

38030849889

Date : 08-07-2017

BC01/308.0/57010/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803084988-9

Collection Ref. Code : 1855-28-251-8

Customer Information----------

Name : APA,BENJIE ABAO

Premise Address: TABAY TAYUD,LILOAN

Billing Address: TABAY TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006095	Pole No	:	0761615
Serial No	:	154518141	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1436
Period From	:	07-04-2017	Prev Rdg	:	1398
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	337	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

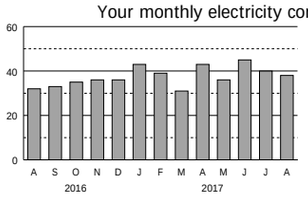
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.62
CURRENT BILL - AUGUST 2017		225.44
TOTAL AMOUNT DUE		463.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.44		
Less : VAT	16.09		
Amount Net of VAT	209.35		
Less: BIR 2306	6.70		
BIR 2307	3.78	VATable Sales	187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.87	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	214.96	TOTAL SALES	225.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57010/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380296859266

Collection Ref. Code : 1855-28-251-8

Account ID : 3803084988-9

Customer Name : APA,BENJIE ABAO

Meter Number : MTR1006095

Period : Jul 2017

Premise Address: TABAY TAYUD,LILOAN

Billing Address: TABAY TAYUD,LILOAN

TOTAL AMOUNT DUE : 463.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38030849889

BC01/308.0/57010/0/23/08-07-2017/52

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495304398322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857740

49537000009

Date : 08-07-2017

BC01/308.0/57100/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953700000-9

Collection Ref. Code : 1819-78-941-1

Customer Information----------

Name : PATERES,NILDA D

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	550354 GS6	Pole No	:	0761615
Serial No	:	70613127	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6849
Period From	:	07-04-2017	Prev Rdg	:	6746
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	560	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

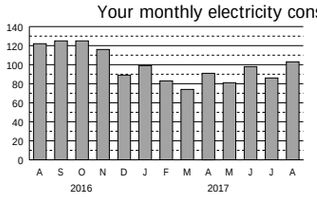
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 983.85	- 49.19
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 31.57
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		141.86
CURRENT BILL - AUGUST 2017		1,094.14
TOTAL AMOUNT DUE		1,975.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.14		
Less : VAT	81.04		
Amount Net of VAT	1,013.10		
Less: BIR 2306	33.76		
BIR 2307	19.16	VATable Sales	952.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	960.18	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,041.22	TOTAL SALES	1,094.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495304398322

Collection Ref. Code : 1819-78-941-1
Account ID : 4953700000-9
Customer Name : PATERES,NILDA D
Meter Number : 550354 GS6
Period : Jul 2017

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,975.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49537000009

BC01/308.0/57100/0/23/08-07-2017/52

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135311660668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821802

13576000007

Date : 08-07-2017

BC01/308.0/57200/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357600000-7

Collection Ref. Code : 1813-39-059-2

Customer Information----------

Name : BARROSA,VILMA L.

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	265509GS6	Pole No	:	0761615
Serial No	:	49503479	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	11037
Period From	:	07-04-2017	Prev Rdg	:	10978
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	660	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

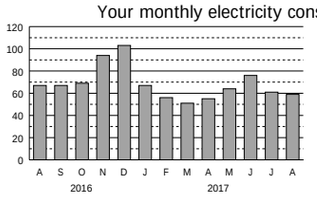
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.79
CURRENT BILL - AUGUST 2017		492.83
TOTAL AMOUNT DUE		1,064.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.83		
Less : VAT	36.63		
Amount Net of VAT	456.20		
Less: BIR 2306	15.29		
BIR 2307	8.49	VATable Sales	422.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	432.42	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	469.05	TOTAL SALES	492.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135311660668

Collection Ref. Code : 1813-39-059-2
Account ID : 1357600000-7
Customer Name : BARROSA,VILMA L.
Meter Number : 265509GS6
Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,064.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13576000007

BC01/308.0/57200/0/23/08-07-2017/52

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102072848405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822387

10286000004

Date : 08-07-2017

BC01/308.0/57300/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028600000-4

Collection Ref. Code : 1813-58-059-6

Customer Information----------

Name : BARROSA,LEOPOLDO

Premise Address: TAYUD, LILO-AN PAG-UTLAN

Billing Address: TAYUD, LILO-AN PAG-UTLAN

TIN :

Metering Information----------

Meter No	:	325351GS6	Pole No	:	0761615
Serial No	:	49175884	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	9211
Period From	:	07-04-2017	Prev Rdg	:	9116
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

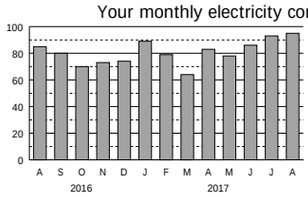
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 25.90
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.29
CURRENT BILL - AUGUST 2017		1,013.21
TOTAL AMOUNT DUE		1,987.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.21		
Less : VAT	75.17		
Amount Net of VAT	938.04		
Less: BIR 2306	31.32		
BIR 2307	17.74	VATable Sales	881.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.12
Amount Due	888.98	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	964.15	TOTAL SALES	1,013.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57300/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102072848405

Collection Ref. Code : 1813-58-059-6

Account ID : 1028600000-4

Customer Name : BARROSA,LEOPOLDO

Meter Number : 325351GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN PAG-UTLAN

Billing Address: TAYUD, LILO-AN PAG-UTLAN

TOTAL AMOUNT DUE : 1,987.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10286000004

BC01/308.0/57300/0/22/08-07-2017/52

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880584016045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839418

88014557735

Date : 08-07-2017

BC01/308.0/57600/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801455773-5

Collection Ref. Code : 1853-57-809-6

Customer Information----------

Name : PITOGO,ROEL SABANG

Premise Address: TABAY LAWOM TAYUD, LILOAN
Billing Address: TABAY LAWOM TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	552543 GS6	Pole No	:	0761615
Serial No	:	63387517	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7113
Period From	:	07-04-2017	Prev Rdg	:	6946
No of Days	:	32	Diff Rdg	:	167
Avg kWh/day	:	5.22	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

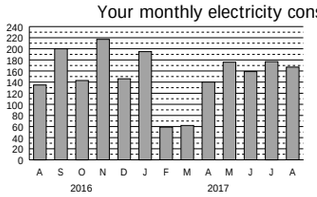
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	913.27
Transmission Charge	0.3681/kWh	61.47
System Loss Charge	0.8052/kWh	134.47
Sub-Total		1,109.21
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,827.50	76.55
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		64.26
Transmission		2.03
System Loss		9.00
Distribution		57.94
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		244.74
CURRENT BILL - AUGUST 2017		1,928.10
TOTAL AMOUNT DUE		5,755.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,929.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.10		
Less : VAT	145.38		
Amount Net of VAT	1,782.72		
Less: BIR 2306	60.58		
BIR 2307	33.87	VATable Sales	1,683.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.36
Amount Due	1,688.27	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,833.65	TOTAL SALES	1,928.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880584016045

Collection Ref. Code : 1853-57-809-6
Account ID : 8801455773-5
Customer Name : PITOGO,ROEL SABANG
Meter Number : 552543 GS6
Period : Jun 2017 to Jul 2017

Premise Address: TABAY LAWOM TAYUD, LILOAN
Billing Address: TABAY LAWOM TAYUD, LILOAN

TOTAL AMOUNT DUE : 5,755.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88014557735

BC01/308.0/57600/0/23/08-07-2017/52

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814041261943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836421

81477807176

Date : 08-07-2017

BC01/308.0/57710/0761643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147780717-6

Collection Ref. Code : 1853-82-779-7

Customer Information----------

Name : PITOGO,JUAN CABAHUG

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039029	Pole No	:	0761643
Serial No	:	126814607	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	945
Period From	:	07-04-2017	Prev Rdg	:	742
No of Days	:	32	Diff Rdg	:	203
Avg kWh/day	:	6.34	Registered	:	203
Conn Load	:	362	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

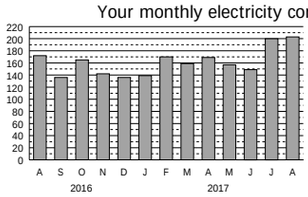
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.31
CURRENT BILL - AUGUST 2017		2,288.53
TOTAL AMOUNT DUE		4,543.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.53		
Less : VAT	170.79		
Amount Net of VAT	2,117.74		
Less: BIR 2306	71.16		
BIR 2307	40.18	VATable Sales	1,997.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.52
Amount Due	2,006.40	VAT Zero Rated Sales	0.00
Add : VAT	170.79	VAT Amount	170.79
TOTAL AMOUNT DUE	2,177.19	TOTAL SALES	2,288.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57710/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814041261943

Collection Ref. Code : 1853-82-779-7

Account ID : 8147780717-6

Customer Name : PITOGO,JUAN CABAHUG

Meter Number : MTR1039029

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 4,543.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81477807176

BC01/308.0/57710/0/23/08-07-2017/52

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921144951281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846359

92157426328

Date : 08-07-2017

BC01/308.0/57952/1396496/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215742632-8

Collection Ref. Code : 9215-74-263-2

Customer Information----------

Name : MALINAO,NELSON PONO

Premise Address: PUROK MAHOGANY TAYUD , LILOAN

Billing Address: PUROK MAHOGANY TAYUD , LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1224286	Pole No	:	1396496
Serial No	:	133480020	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	208
Period From	:	07-04-2017	Prev Rdg	:	163
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	343	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

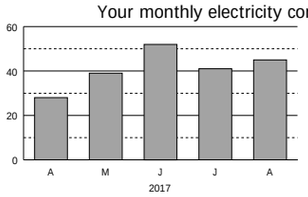
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.41
CURRENT BILL - AUGUST 2017		313.76
TOTAL AMOUNT DUE		602.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.76		
Less : VAT	22.67		
Amount Net of VAT	291.09		
Less: BIR 2306	9.45		
BIR 2307	5.34	VATable Sales	265.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.30	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	298.97	TOTAL SALES	313.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57952/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921144951281

Collection Ref. Code : 9215-74-263-2

Account ID : 9215742632-8

Customer Name : MALINAO,NELSON PONO

Meter Number : MTR1224286

Period : Jul 2017

Premise Address: PUROK MAHOGANY TAYUD , LILOAN

Billing Address: PUROK MAHOGANY TAYUD , LILOAN

TOTAL AMOUNT DUE : 602.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92157426328

BC01/308.0/57952/0/23/08-07-2017/52

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452458583773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843522

45268311946

Date : 08-07-2017

BC01/308.0/57960/1396482/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526831194-6

Collection Ref. Code : 1861-97-233-4

Customer Information----------

Name : MADRIGAL,ANALYN TANO

Premise Address: TABAY TAYUD, LILO-AN

Billing Address: TABAY TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1098485	Pole No	:	1396482
Serial No	:	84452000	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5193
Period From	:	07-04-2017	Prev Rdg	:	4951
No of Days	:	32	Diff Rdg	:	242
Avg kWh/day	:	7.56	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

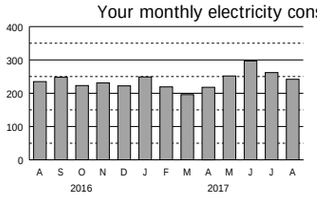
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,323.43
Transmission Charge	0.3681/kWh	89.08
System Loss Charge	0.8052/kWh	194.86
Sub-Total		1,607.37
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.13
Transmission		2.95
System Loss		13.04
Distribution		83.69
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		347.93
CURRENT BILL - AUGUST 2017		2,733.66
TOTAL AMOUNT DUE		5,710.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.66		
Less : VAT	204.22		
Amount Net of VAT	2,529.44		
Less: BIR 2306	85.09		
BIR 2307	48.00	VATable Sales	2,385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.71
Amount Due	2,396.35	VAT Zero Rated Sales	0.00
Add : VAT	204.22	VAT Amount	204.22
TOTAL AMOUNT DUE	2,600.57	TOTAL SALES	2,733.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57960/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452458583773

Collection Ref. Code : 1861-97-233-4

Account ID : 4526831194-6

Customer Name : MADRIGAL,ANALYN TANO

Meter Number : MTR1098485

Period : Jul 2017

Premise Address: TABAY TAYUD, LILO-AN

Billing Address: TABAY TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,710.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45268311946

BC01/308.0/57960/0/23/08-07-2017/52

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638817458058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824446

63848000004

Date : 08-07-2017

BC01/308.0/58000/1049910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384800000-4

Collection Ref. Code : 1841-39-227-8

Customer Information----------

Name : DELA CRUZ,JOAQUIN JR. C

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	314008GS6	Pole No	:	1049910
Serial No	:	41289986	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	29024
Period From	:	07-04-2017	Prev Rdg	:	28842
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	825	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

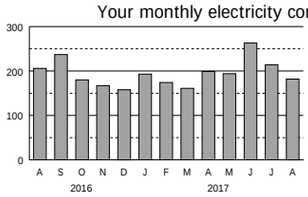
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,415.00	88.30
Sub-Total		104.38
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		267.27
CURRENT BILL - AUGUST 2017		2,106.25
TOTAL AMOUNT DUE		4,037.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.25		
Less : VAT	158.95		
Amount Net of VAT	1,947.30		
Less: BIR 2306	66.23		
BIR 2307	37.00	VATable Sales	1,838.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.32
Amount Due	1,844.07	VAT Zero Rated Sales	0.00
Add : VAT	158.95	VAT Amount	158.95
TOTAL AMOUNT DUE	2,003.02	TOTAL SALES	2,106.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638817458058

Collection Ref. Code : 1841-39-227-8

Account ID : 6384800000-4

Customer Name : DELA CRUZ,JOAQUIN JR. C

Meter Number : 314008GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 4,037.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63848000004

BC01/308.0/58000/0/23/08-07-2017/52

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444398912252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833895

44446000000

Date : 08-07-2017

BC01/308.0/58300/0272840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444600000-0

Collection Ref. Code : 1821-41-563-9

Customer Information----------

Name : LASPONA,ROLANDO (TM) G

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186029	Pole No	:	0272840
Serial No	:	40132006	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3306
Period From	:	07-04-2017	Prev Rdg	:	2970
No of Days	:	32	Diff Rdg	:	336
Avg kWh/day	:	10.50	Registered	:	336
Conn Load	:	140	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

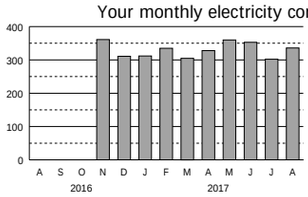
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,528.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,837.48
Transmission Charge	0.684/kWh	229.82
System Loss Charge	0.7914/kWh	265.91
Sub-Total		2,333.21
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,528.50	70.57
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		18.70
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		129.29
Transmission		7.35
System Loss		17.27
Distribution		115.97
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		484.34
CURRENT BILL - AUGUST 2017		3,884.21
TOTAL AMOUNT DUE		7,412.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.21		
Less : VAT	284.33		
Amount Net of VAT	3,599.88		
Less: BIR 2306	118.48		
BIR 2307	68.40	VATable Sales	3,399.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.01
Amount Due	3,413.00	VAT Zero Rated Sales	0.00
Add : VAT	284.33	VAT Amount	284.33
TOTAL AMOUNT DUE	3,697.33	TOTAL SALES	3,884.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444398912252

Collection Ref. Code : 1821-41-563-9
Account ID : 4444600000-0
Customer Name : LASPONA,ROLANDO (TM) G
Meter Number : MTR1186029
Period : Jul 2017

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 7,412.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44446000000

BC01/308.0/58300/0/23/08-07-2017/52

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906526340496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827420

90637000002

Date : 08-07-2017

BC01/308.0/58500/0272840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063700000-2

Collection Ref. Code : 1819-79-476-8

Customer Information----------

Name : ISIDTO,RENATO D

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	370678GS6	Pole No	:	0272840
Serial No	:	2003132402	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	18274
Period From	:	07-04-2017	Prev Rdg	:	18158
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	736	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

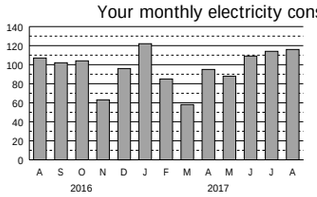
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.75
CURRENT BILL - AUGUST 2017		1,310.25
TOTAL AMOUNT DUE		2,603.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.25		
Less : VAT	97.86		
Amount Net of VAT	1,212.39		
Less: BIR 2306	40.76		
BIR 2307	23.01	VATable Sales	1,143.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,148.62	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,246.48	TOTAL SALES	1,310.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906526340496

Collection Ref. Code : 1819-79-476-8

Account ID : 9063700000-2

Customer Name : ISIDTO,RENATO D

Meter Number : 370678GS6

Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,603.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90637000002

BC01/308.0/58500/0/23/08-07-2017/52

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024831258366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851851

02478000009

Date : 08-07-2017

BC01/308.0/58600/0272910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247800000-9

Collection Ref. Code : 1839-89-062-2

Customer Information----------

Name : LIBUNAO,FERNANDO B

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	416486GS6	Pole No	:	0272910
Serial No	:	85720522	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	29940
Period From	:	07-04-2017	Prev Rdg	:	29363
No of Days	:	32	Diff Rdg	:	577
Avg kWh/day	:	18.03	Registered	:	577
Conn Load	:	608	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

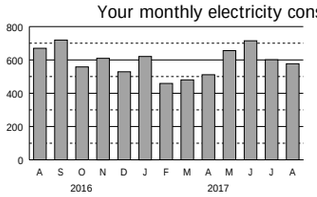
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,758.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,155.44
Transmission Charge	0.3681/kWh	212.39
System Loss Charge	0.8052/kWh	464.60
Sub-Total		3,832.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	50.89
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,759.00	135.18
Sub-Total		186.17
Government Charges		
Franchise Tax - Local		31.21
LFT Differential	0.0042/kWh	2.42
Value Added Tax		
Generation		222.02
Transmission		7.01
System Loss		31.09
Distribution		198.72
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		827.77
CURRENT BILL - AUGUST 2017		6,502.35
TOTAL AMOUNT DUE		13,261.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 592.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,502.35		
Less : VAT	485.22		
Amount Net of VAT	6,017.13		
Less: BIR 2306	202.18		
BIR 2307	114.16	VATable Sales	5,674.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.55
Amount Due	5,700.79	VAT Zero Rated Sales	0.00
Add : VAT	485.22	VAT Amount	485.22
TOTAL AMOUNT DUE	6,186.01	TOTAL SALES	6,502.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024831258366

Collection Ref. Code : 1839-89-062-2
Account ID : 0247800000-9
Customer Name : LIBUNAO,FERNANDO B
Meter Number : 416486GS6
Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 13,261.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02478000009

BC01/308.0/58600/0/23/08-07-2017/52

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001466930867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820536

00146000005

Date : 08-07-2017

BC01/308.0/58900/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014600000-5

Collection Ref. Code : 1811-78-281-7

Customer Information----------

Name : CATARAJA,MARCOS C.

Premise Address: SITIO TABAY TAYUD LILO-AN
Billing Address: SITIO TABAY TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1135212	Pole No	:	0272994
Serial No	:	40092146	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8925
Period From	:	07-04-2017	Prev Rdg	:	8611
No of Days	:	32	Diff Rdg	:	314
Avg kWh/day	:	9.81	Registered	:	314
Conn Load	:	508	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

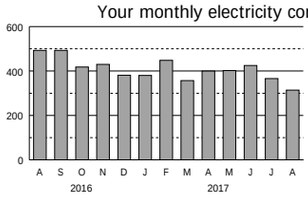
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,717.17
Transmission Charge	0.3681/kWh	115.58
System Loss Charge	0.8052/kWh	252.83
Sub-Total		2,085.58
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 7,897.50	157.95
Sub-Total		185.69
Government Charges		
Franchise Tax - Local		17.46
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		120.83
Transmission		3.82
System Loss		16.92
Distribution		108.41
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		461.41
CURRENT BILL - AUGUST 2017		3,636.13
TOTAL AMOUNT DUE		7,287.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 4,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.13		
Less : VAT	274.52		
Amount Net of VAT	3,361.61		
Less: BIR 2306	114.39		
BIR 2307	63.87	VATable Sales	3,174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.89
Amount Due	3,183.35	VAT Zero Rated Sales	0.00
Add : VAT	274.52	VAT Amount	274.52
TOTAL AMOUNT DUE	3,457.87	TOTAL SALES	3,636.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001466930867

Collection Ref. Code : 1811-78-281-7
Account ID : 0014600000-5
Customer Name : CATARAJA,MARCOS C.
Meter Number : MTR1135212
Period : Jul 2017

Premise Address: SITIO TABAY TAYUD LILO-AN
Billing Address: SITIO TABAY TAYUD LILO-AN

TOTAL AMOUNT DUE : 7,287.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00146000005

BC01/308.0/58900/0/23/08-07-2017/52

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550267836728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841611

55003363425

Date : 08-07-2017

BC01/308.0/58910/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500336342-5

Collection Ref. Code : 1853-73-050-5

Customer Information----------

Name : TABORADA,MARISSA ARMILLA

Premise Address: SITIO TABAY MAHOGANY TAYUD,LILOAN
Billing Address: SITIO TABAY MAHOGANY TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	558133 GS6	Pole No	:	0272994
Serial No	:	24881415	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7495
Period From	:	07-04-2017	Prev Rdg	:	7375
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	590	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

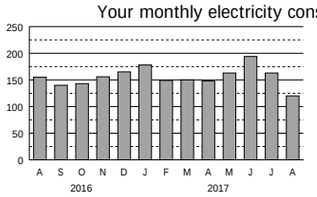
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		173.78
CURRENT BILL - AUGUST 2017		1,366.88
TOTAL AMOUNT DUE		3,222.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.88		
Less : VAT	102.47		
Amount Net of VAT	1,264.41		
Less: BIR 2306	42.69		
BIR 2307	24.00	VATable Sales	1,193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.31
Amount Due	1,197.72	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,300.19	TOTAL SALES	1,366.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58910/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550267836728

Collection Ref. Code : 1853-73-050-5
Account ID : 5500336342-5
Customer Name : TABORADA,MARISSA ARMILLA
Meter Number : 558133 GS6
Period : Jul 2017

Premise Address: SITIO TABAY MAHOGANY TAYUD,LILOAN
Billing Address: SITIO TABAY MAHOGANY TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,222.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55003363425

BC01/308.0/58910/0/23/08-07-2017/52

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853409225638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845665

85337000005

Date : 08-07-2017

BC01/308.0/59000/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533700000-5

Collection Ref. Code : 1819-66-890-8

Customer Information----------

Name : ICOT,MARY JEAN R

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	418799GS6	Pole No	:	0272994
Serial No	:	60456082	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7517
Period From	:	07-04-2017	Prev Rdg	:	7415
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

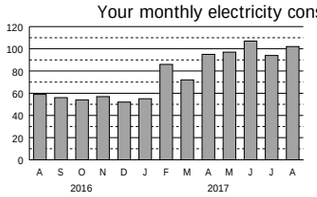
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 974.34	- 48.72
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 28.48
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		140.83
CURRENT BILL - AUGUST 2017		1,086.69
TOTAL AMOUNT DUE		2,098.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.69		
Less : VAT	80.58		
Amount Net of VAT	1,006.11		
Less: BIR 2306	33.57		
BIR 2307	19.03	VATable Sales	945.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.25
Amount Due	953.51	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,034.09	TOTAL SALES	1,086.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853409225638

Collection Ref. Code : 1819-66-890-8

Account ID : 8533700000-5

Customer Name : ICOT,MARY JEAN R

Meter Number : 418799GS6

Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,098.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85337000005

BC01/308.0/59000/0/23/08-07-2017/52

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785065750794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842354

78537000008

Date : 08-07-2017

BC01/308.0/59100/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853700000-8

Collection Ref. Code : 1819-78-851-2

Customer Information----------

Name : AUMAN,ADELAIDA ICOT

Premise Address: SITIO TABAY TAYUD,LILOAN

Billing Address: SITIO TABAY TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165909	Pole No	:	0272994
Serial No	:	133499957	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	454
Period From	:	07-04-2017	Prev Rdg	:	391
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

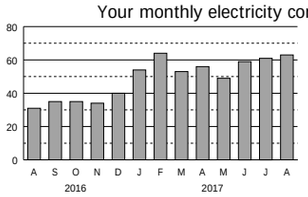
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 109.65
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.88
CURRENT BILL - AUGUST 2017		572.94
TOTAL AMOUNT DUE		1,127.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.94		
Less : VAT	42.16		
Amount Net of VAT	530.78		
Less: BIR 2306	17.57		
BIR 2307	9.94	VATable Sales	494.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	503.27	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	545.43	TOTAL SALES	572.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785065750794

Collection Ref. Code : 1819-78-851-2

Account ID : 7853700000-8

Customer Name : AUMAN,ADELAIDA ICOT

Meter Number : MTR1165909

Period : Jul 2017

Premise Address: SITIO TABAY TAYUD,LILOAN

Billing Address: SITIO TABAY TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,127.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78537000008

BC01/308.0/59100/0/23/08-07-2017/52

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256051503112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847116

25678000008

Date : 08-07-2017

BC01/308.0/59600/0272903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567800000-8

Collection Ref. Code : 1845-63-587-6

Customer Information----------

Name : PEPITO,MARILYN S

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	483320GS6	Pole No	:	0272903
Serial No	:	52597149	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3973
Period From	:	07-04-2017	Prev Rdg	:	3931
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

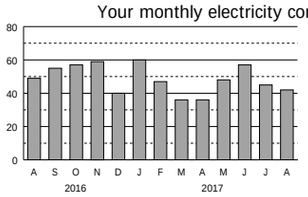
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 404.15	- 202.08
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 195.77
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		41.69
CURRENT BILL - AUGUST 2017		250.07
TOTAL AMOUNT DUE		565.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.07		
Less : VAT	17.87		
Amount Net of VAT	232.20		
Less: BIR 2306	7.46		
BIR 2307	4.19	VATable Sales	208.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	220.55	VAT Zero Rated Sales	0.00
Add : VAT	17.87	VAT Amount	17.87
TOTAL AMOUNT DUE	238.42	TOTAL SALES	250.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256051503112

Collection Ref. Code : 1845-63-587-6
Account ID : 2567800000-8
Customer Name : PEPITO,MARILYN S
Meter Number : 483320GS6
Period : Jul 2017

Premise Address: SITIO TABAY TAYUD LILOAN
Billing Address: SITIO TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 565.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25678000008

BC01/308.0/59600/0/23/08-07-2017/52

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838795781650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825465

83809000009

Date : 08-07-2017

BC01/308.0/59800/0272896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380900000-9

Collection Ref. Code : 1829-37-104-5

Customer Information----------

Name : PEPITO,VALERIANO P

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059961	Pole No	:	0272896
Serial No	:	125291100	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2805
Period From	:	07-04-2017	Prev Rdg	:	2699
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	40	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

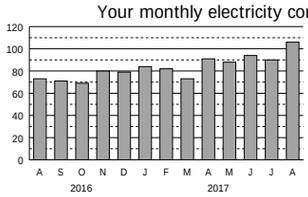
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		154.35
CURRENT BILL - AUGUST 2017		1,214.71
TOTAL AMOUNT DUE		2,147.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.71		
Less : VAT	91.31		
Amount Net of VAT	1,123.40		
Less: BIR 2306	38.06		
BIR 2307	21.33	VATable Sales	1,060.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.04
Amount Due	1,064.01	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,155.32	TOTAL SALES	1,214.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838795781650

Collection Ref. Code : 1829-37-104-5

Account ID : 8380900000-9

Customer Name : PEPITO,VALERIANO P

Meter Number : MTR1059961

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,147.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83809000009

BC01/308.0/59800/0/23/08-07-2017/52

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625563252160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849718

62578000002

Date : 08-07-2017

BC01/308.0/60100/0273006/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257800000-2

Collection Ref. Code : 1833-44-344-6

Customer Information----------

Name : MALUNJAO,MARIBEL P

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1181933	Pole No	:	0273006
Serial No	:	40127910	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	639
Period From	:	07-04-2017	Prev Rdg	:	551
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

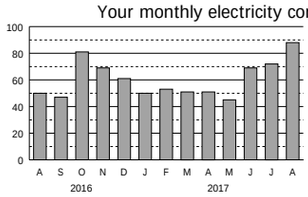
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 66.57
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.80
CURRENT BILL - AUGUST 2017		892.52
TOTAL AMOUNT DUE		1,770.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.52		
Less : VAT	66.07		
Amount Net of VAT	826.45		
Less: BIR 2306	27.54		
BIR 2307	15.59	VATable Sales	774.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.73
Amount Due	783.32	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	849.39	TOTAL SALES	892.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625563252160

Collection Ref. Code : 1833-44-344-6

Account ID : 6257800000-2

Customer Name : MALUNJAO,MARIBEL P

Meter Number : MTR1181933

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,770.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62578000002

BC01/308.0/60100/0/23/08-07-2017/52

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025561639408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853683

02516000003

Date : 08-07-2017

BC01/308.0/60200/0761643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251600000-3

Collection Ref. Code : 1819-86-629-7

Customer Information----------

Name : OMALE,ENRIQUE C

Premise Address: SITIO TABAY KAPULAY LILOAN
Billing Address: SITIO TABAY KAPULAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1184388	Pole No	:	0761643
Serial No	:	40130365	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1538
Period From	:	07-04-2017	Prev Rdg	:	1291
No of Days	:	32	Diff Rdg	:	247
Avg kWh/day	:	7.72	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

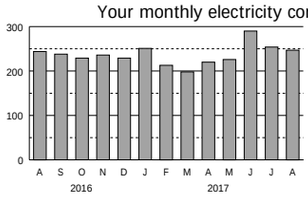
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,350.77
Transmission Charge	0.3681/kWh	90.92
System Loss Charge	0.8052/kWh	198.88
Sub-Total		1,640.57
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		95.04
Transmission		3.00
System Loss		13.29
Distribution		85.41
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		358.98
CURRENT BILL - AUGUST 2017		2,790.96
TOTAL AMOUNT DUE		5,682.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.96		
Less : VAT	208.49		
Amount Net of VAT	2,582.47		
Less: BIR 2306	86.87		
BIR 2307	49.00	VATable Sales	2,431.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.49
Amount Due	2,446.60	VAT Zero Rated Sales	0.00
Add : VAT	208.49	VAT Amount	208.49
TOTAL AMOUNT DUE	2,655.09	TOTAL SALES	2,790.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60200/0/10/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025561639408

Collection Ref. Code : 1819-86-629-7
Account ID : 0251600000-3
Customer Name : OMALE,ENRIQUE C
Meter Number : MTR1184388
Period : Jul 2017

Premise Address: SITIO TABAY KAPULAY LILOAN
Billing Address: SITIO TABAY KAPULAY LILOAN

TOTAL AMOUNT DUE : 5,682.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02516000003 BC01/308.0/60200/0/10/08-07-2017/52 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089617822615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849914

08928000002

Date : 08-07-2017

BC01/308.0/60400/0761692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892800000-2

Collection Ref. Code : 1843-86-386-3

Customer Information----------

Name : ROBERTS,JUDITH D

Premise Address: PUROK MAHOGANY, SITIO TABAY TAYUD LILOAN
Billing Address: PUROK MAHOGANY, SITIO TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	458400GS6	Pole No	:	0761692
Serial No	:	86818856	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	26189
Period From	:	07-04-2017	Prev Rdg	:	26009
No of Days	:	32	Diff Rdg	:	180
Avg kWh/day	:	5.63	Registered	:	180
Conn Load	:	5645	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

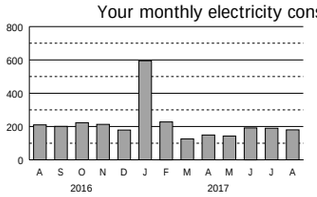
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	984.37
Transmission Charge	0.3681/kWh	66.26
System Loss Charge	0.8052/kWh	144.94
Sub-Total		1,195.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.27
Transmission		2.19
System Loss		9.68
Distribution		62.40
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		258.77
CURRENT BILL - AUGUST 2017		2,033.37
TOTAL AMOUNT DUE		4,188.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.37		
Less : VAT	151.88		
Amount Net of VAT	1,881.49		
Less: BIR 2306	63.27		
BIR 2307	35.70	VATable Sales	1,774.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.89
Amount Due	1,782.52	VAT Zero Rated Sales	0.00
Add : VAT	151.88	VAT Amount	151.88
TOTAL AMOUNT DUE	1,934.40	TOTAL SALES	2,033.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089617822615

Collection Ref. Code : 1843-86-386-3
Account ID : 0892800000-2
Customer Name : ROBERTS,JUDITH D
Meter Number : 458400GS6
Period : Jul 2017

Premise Address: PUROK MAHOGANY, SITIO TABAY TAYUD LILOAN
Billing Address: PUROK MAHOGANY, SITIO TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 4,188.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08928000002

BC01/308.0/60400/0/23/08-07-2017/52

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572471145097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827111

57208000000

Date : 08-07-2017

BC01/308.0/60600/0761783/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720800000-0

Collection Ref. Code : 1823-46-800-4

Customer Information----------

Name : LIBUT-LIBUT,TEOFISTA

Premise Address: TAYUD LILOAN CEBU

Billing Address: TAYUD LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	322759GS6	Pole No	:	0761783
Serial No	:	43974365	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	13815
Period From	:	07-04-2017	Prev Rdg	:	13470
No of Days	:	32	Diff Rdg	:	345
Avg kWh/day	:	10.78	Registered	:	345
Conn Load	:	20	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

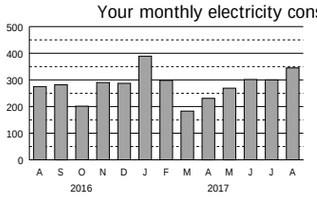
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,886.70
Transmission Charge	0.3681/kWh	126.99
System Loss Charge	0.8052/kWh	277.79
Sub-Total		2,291.48
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		18.60
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		132.74
Transmission		4.20
System Loss		18.59
Distribution		119.06
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		493.56
CURRENT BILL - AUGUST 2017		3,875.59
TOTAL AMOUNT DUE		7,271.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.59		
Less : VAT	288.80		
Amount Net of VAT	3,586.79		
Less: BIR 2306	120.34		
BIR 2307	68.04	VATable Sales	3,382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.76
Amount Due	3,398.41	VAT Zero Rated Sales	0.00
Add : VAT	288.80	VAT Amount	288.80
TOTAL AMOUNT DUE	3,687.21	TOTAL SALES	3,875.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572471145097

Collection Ref. Code : 1823-46-800-4

Account ID : 5720800000-0

Customer Name : LIBUT-LIBUT,TEOFISTA

Meter Number : 322759GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN CEBU

Billing Address: TAYUD LILOAN CEBU

TOTAL AMOUNT DUE : 7,271.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57208000000

BC01/308.0/60600/0/23/08-07-2017/52

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495111301903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857874

49566000003

Date : 08-07-2017

BC01/308.0/60700/0761706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956600000-3

Collection Ref. Code : 1813-29-518-2

Customer Information----------

Name : QUINAPONDAN,ELENO

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	325782GS6	Pole No	:	0761706
Serial No	:	47893498	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10125
Period From	:	07-04-2017	Prev Rdg	:	10082
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

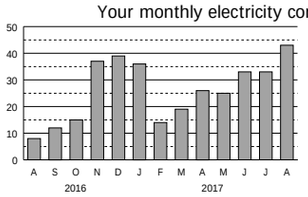
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.05
CURRENT BILL - AUGUST 2017		298.04
TOTAL AMOUNT DUE		488.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.04		
Less : VAT	21.46		
Amount Net of VAT	276.58		
Less: BIR 2306	8.95		
BIR 2307	5.07	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	262.56	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	284.02	TOTAL SALES	298.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495111301903

Collection Ref. Code : 1813-29-518-2

Account ID : 4956600000-3

Customer Name : QUINAPONDAN,ELENO

Meter Number : 325782GS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 488.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49566000003

BC01/308.0/60700/0/23/08-07-2017/52

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369121325442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822346

36919425615

Date : 08-07-2017

BC01/308.0/60800/0761671/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691942561-5

Collection Ref. Code : 1851-98-401-1

Customer Information----------

Name : VARGA,JANET QUINAPONDAN

Premise Address: PUROK MAHOGANY SITIO TABAY TAYUD

Billing Address: PUROK MAHOGANY SITIO TABAY TAYUD

TIN : 210-668-422-000

Metering Information----------

Meter No	:	538777 GS6	Pole No	:	0761671
Serial No	:	17422820	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2046
Period From	:	07-04-2017	Prev Rdg	:	2012
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	320	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

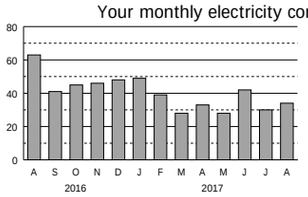
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.48
CURRENT BILL - AUGUST 2017		200.09
TOTAL AMOUNT DUE		327.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.09		
Less : VAT	14.21		
Amount Net of VAT	185.88		
Less: BIR 2306	5.91		
BIR 2307	3.35	VATable Sales	166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	176.62	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	190.83	TOTAL SALES	200.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369121325442

Collection Ref. Code : 1851-98-401-1

Account ID : 3691942561-5

Customer Name : VARGA,JANET QUINAPONDAN

Meter Number : 538777 GS6

Period : Jul 2017

Premise Address: PUROK MAHOGANY SITIO TABAY TAYUD

Billing Address: PUROK MAHOGANY SITIO TABAY TAYUD

TOTAL AMOUNT DUE : 327.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36919425615

BC01/308.0/60800/0/23/08-07-2017/52

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792870496478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851995

79287786713

Date : 08-07-2017

BC01/308.0/61010/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928778671-3

Collection Ref. Code : 1859-30-233-5

Customer Information----------

Name : SUGAROL,VENUS JAYME

Premise Address: PUROK MAHOGANY TAYUD
Billing Address: PUROK MAHOGANY TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1010091	Pole No	:	0272833
Serial No	:	83347007	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3934
Period From	:	07-04-2017	Prev Rdg	:	3810
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	726	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

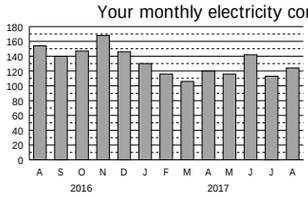
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.95
CURRENT BILL - AUGUST 2017		1,398.13
TOTAL AMOUNT DUE		2,689.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.13		
Less : VAT	104.34		
Amount Net of VAT	1,293.79		
Less: BIR 2306	43.50		
BIR 2307	24.55	VATable Sales	1,220.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.61
Amount Due	1,225.74	VAT Zero Rated Sales	0.00
Add : VAT	104.34	VAT Amount	104.34
TOTAL AMOUNT DUE	1,330.08	TOTAL SALES	1,398.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61010/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792870496478

Collection Ref. Code : 1859-30-233-5
Account ID : 7928778671-3
Customer Name : SUGAROL,VENUS JAYME
Meter Number : MTR1010091
Period : Jul 2017

Premise Address: PUROK MAHOGANY TAYUD
Billing Address: PUROK MAHOGANY TAYUD

TOTAL AMOUNT DUE : 2,689.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79287786713

BC01/308.0/61010/0/23/08-07-2017/52

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907339457886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90757000006

BILLING STATEMENT

1010828757

Date : 08-07-2017

BC01/308.0/61100/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075700000-6

Collection Ref. Code : 1841-75-386-6

Customer Information----------

Name : JAYME,MARIA T

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	487671GS6	Pole No	:	0272833
Serial No	:	58160845	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10871
Period From	:	07-04-2017	Prev Rdg	:	10760
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	220	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

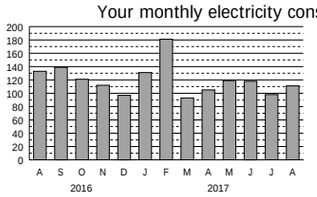
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.11
CURRENT BILL - AUGUST 2017		1,249.81
TOTAL AMOUNT DUE		2,300.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.81		
Less : VAT	93.21		
Amount Net of VAT	1,156.60		
Less: BIR 2306	38.85		
BIR 2307	21.94	VATable Sales	1,090.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.90
Amount Due	1,095.81	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,189.02	TOTAL SALES	1,249.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907339457886

Collection Ref. Code : 1841-75-386-6
Account ID : 9075700000-6
Customer Name : JAYME,MARIA T
Meter Number : 487671GS6
Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,300.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90757000006

BC01/308.0/61100/0/23/08-07-2017/52

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914502297326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838055

91429000002

Date : 08-07-2017

BC01/308.0/61400/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142900000-2

Collection Ref. Code : 1837-18-809-2

Customer Information----------

Name : DEMASODLY,JONATHAN D

Premise Address: TAYUD, LILO-AN CEBU

Billing Address: TAYUD, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	367399GS6	Pole No	:	0272833
Serial No	:	2002111476	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8365
Period From	:	07-04-2017	Prev Rdg	:	8332
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	170	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

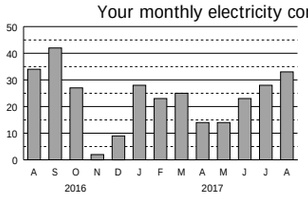
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.50
CURRENT BILL - AUGUST 2017		194.19
TOTAL AMOUNT DUE		313.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.19		
Less : VAT	13.79		
Amount Net of VAT	180.40		
Less: BIR 2306	5.75		
BIR 2307	3.25	VATable Sales	161.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	171.40	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	185.19	TOTAL SALES	194.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914502297326

Collection Ref. Code : 1837-18-809-2

Account ID : 9142900000-2

Customer Name : DEMASODLY,JONATHAN D

Meter Number : 367399GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN CEBU

Billing Address: TAYUD, LILO-AN CEBU

TOTAL AMOUNT DUE : 313.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91429000002

BC01/308.0/61400/0/23/08-07-2017/52

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962979563736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857485

96236000004

Date : 08-07-2017

BC01/308.0/61500/0272910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623600000-4

Collection Ref. Code : 1821-29-815-2

Customer Information----------

Name : REALDA,NELSON C

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	519161 GS6	Pole No	:	0272910
Serial No	:	52408746	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7322
Period From	:	07-04-2017	Prev Rdg	:	7091
No of Days	:	32	Diff Rdg	:	231
Avg kWh/day	:	7.22	Registered	:	231
Conn Load	:	784	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

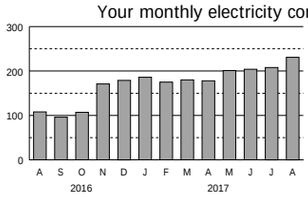
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,263.27
Transmission Charge	0.3681/kWh	85.03
System Loss Charge	0.8052/kWh	186.00
Sub-Total		1,534.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,686.50	93.73
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		88.89
Transmission		2.81
System Loss		12.44
Distribution		79.92
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		336.78
CURRENT BILL - AUGUST 2017		2,651.19
TOTAL AMOUNT DUE		5,057.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.19		
Less : VAT	199.40		
Amount Net of VAT	2,451.79		
Less: BIR 2306	83.08		
BIR 2307	46.56	VATable Sales	2,314.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.38
Amount Due	2,322.15	VAT Zero Rated Sales	0.00
Add : VAT	199.40	VAT Amount	199.40
TOTAL AMOUNT DUE	2,521.55	TOTAL SALES	2,651.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962979563736

Collection Ref. Code : 1821-29-815-2
Account ID : 9623600000-4
Customer Name : REALDA,NELSON C
Meter Number : 519161 GS6
Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 5,057.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96236000004

BC01/308.0/61500/0/23/08-07-2017/52

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946908376580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836102

94618000007

Date : 08-07-2017

BC01/308.0/61700/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461800000-7

Collection Ref. Code : 1843-65-260-9

Customer Information----------

Name : MALAIT,AGUSTIN G

Premise Address: TABAY TAYUD LILOAN LILOAN

Billing Address: TABAY TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1153534	Pole No	:	0272833
Serial No	:	133481832	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3433
Period From	:	07-04-2017	Prev Rdg	:	3175
No of Days	:	32	Diff Rdg	:	258
Avg kWh/day	:	8.06	Registered	:	258
Conn Load	:	480	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

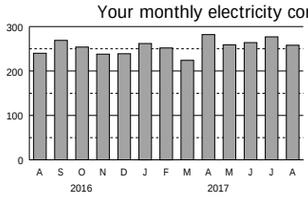
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,410.92
Transmission Charge	0.3681/kWh	94.97
System Loss Charge	0.8052/kWh	207.74
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,215.00	124.30
Sub-Total		147.10
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		99.28
Transmission		3.14
System Loss		13.91
Distribution		89.19
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		378.56
CURRENT BILL - AUGUST 2017		2,982.50
TOTAL AMOUNT DUE		6,183.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 3,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.50		
Less : VAT	225.02		
Amount Net of VAT	2,757.48		
Less: BIR 2306	93.76		
BIR 2307	52.39	VATable Sales	2,603.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.54
Amount Due	2,611.33	VAT Zero Rated Sales	0.00
Add : VAT	225.02	VAT Amount	225.02
TOTAL AMOUNT DUE	2,836.35	TOTAL SALES	2,982.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946908376580

Collection Ref. Code : 1843-65-260-9

Account ID : 9461800000-7

Customer Name : MALAIT,AGUSTIN G

Meter Number : MTR1153534

Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN LILOAN

Billing Address: TABAY TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 6,183.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94618000007 BC01/308.0/61700/0/23/08-07-2017/52 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489809706912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849548

48948000004

Date : 08-07-2017

BC01/308.0/61800/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894800000-4

Collection Ref. Code : 1841-39-407-6

Customer Information----------

Name : SUGAROL,EUSEBIO P

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	324538GS6	Pole No	:	0272833
Serial No	:	49210485	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7615
Period From	:	07-04-2017	Prev Rdg	:	7530
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

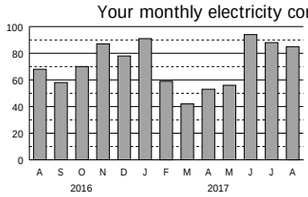
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.86
CURRENT BILL - AUGUST 2017		862.77
TOTAL AMOUNT DUE		1,733.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.77		
Less : VAT	63.87		
Amount Net of VAT	798.90		
Less: BIR 2306	26.61		
BIR 2307	15.07	VATable Sales	748.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	757.22	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	821.09	TOTAL SALES	862.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489809706912

Collection Ref. Code : 1841-39-407-6

Account ID : 4894800000-4

Customer Name : SUGAROL,EUSEBIO P

Meter Number : 324538GS6

Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,733.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48948000004

BC01/308.0/61800/0/23/08-07-2017/52

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056326818986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848103

05668025660

Date : 08-07-2017

BC01/308.0/61905/0761692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566802566-0

Collection Ref. Code : 1863-26-653-4

Customer Information----------

Name : RITA,RACQUEL CAGANG

Premise Address: TABAY TAYUD,LILOAN

Billing Address: TABAY TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121547	Pole No	:	0761692
Serial No	:	40073299	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	979
Period From	:	07-04-2017	Prev Rdg	:	925
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	227	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

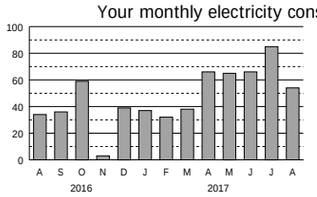
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		- 126.13
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.53
CURRENT BILL - AUGUST 2017		457.58
TOTAL AMOUNT DUE		1,323.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.58		
Less : VAT	34.22		
Amount Net of VAT	423.36		
Less: BIR 2306	14.26		
BIR 2307	7.89	VATable Sales	392.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	401.21	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	435.43	TOTAL SALES	457.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61905/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056326818986

Collection Ref. Code : 1863-26-653-4

Account ID : 0566802566-0

Customer Name : RITA,RACQUEL CAGANG

Meter Number : MTR1121547

Period : Jul 2017

Premise Address: TABAY TAYUD,LILOAN

Billing Address: TABAY TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,323.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05668025660

BC01/308.0/61905/0/23/08-07-2017/52

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134409807317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820417

13424745803

Date : 08-07-2017

BC01/308.0/61910/0761734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342474580-3

Collection Ref. Code : 1853-69-173-9

Customer Information----------

Name : ANOOS,NORDELY QUINAGING

Premise Address: TAYUD TAYUD,LILOAN

Billing Address: TAYUD TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	557670 GS6	Pole No	:	0761734
Serial No	:	23304813	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10304
Period From	:	07-04-2017	Prev Rdg	:	10116
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	460	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

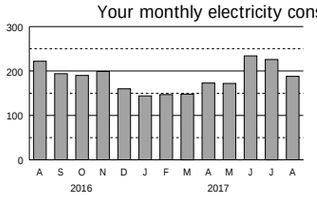
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		271.02
CURRENT BILL - AUGUST 2017		2,130.52
TOTAL AMOUNT DUE		4,693.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.52		
Less : VAT	159.36		
Amount Net of VAT	1,971.16		
Less: BIR 2306	66.41		
BIR 2307	37.41	VATable Sales	1,859.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.66
Amount Due	1,867.34	VAT Zero Rated Sales	0.00
Add : VAT	159.36	VAT Amount	159.36
TOTAL AMOUNT DUE	2,026.70	TOTAL SALES	2,130.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61910/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134409807317

Collection Ref. Code : 1853-69-173-9

Account ID : 1342474580-3

Customer Name : ANOOS,NORDELY QUINAGING

Meter Number : 557670 GS6

Period : Jul 2017

Premise Address: TAYUD TAYUD,LILOAN

Billing Address: TAYUD TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,693.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13424745803

BC01/308.0/61910/0/23/08-07-2017/52

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383990125076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840459

38357738681

Date : 08-07-2017

BC01/308.0/61912/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835773868-1

Collection Ref. Code : 1865-32-272-5

Customer Information----------

Name : ORCALES,JOAN BREGENTE

Premise Address: PUROK TALONG TAYUD, LILO-AN

Billing Address: PUROK TALONG TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1145305	Pole No	:	0272833
Serial No	:	85056527	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1345
Period From	:	07-04-2017	Prev Rdg	:	1236
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

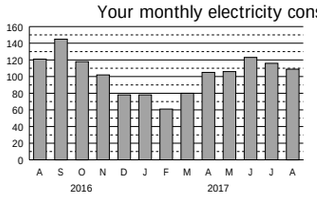
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.00
CURRENT BILL - AUGUST 2017		1,233.91
TOTAL AMOUNT DUE		2,554.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.91		
Less : VAT	92.26		
Amount Net of VAT	1,141.65		
Less: BIR 2306	38.44		
BIR 2307	21.67	VATable Sales	1,076.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.74
Amount Due	1,081.54	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,173.80	TOTAL SALES	1,233.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61912/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383990125076

Collection Ref. Code : 1865-32-272-5

Account ID : 3835773868-1

Customer Name : ORCALES,JOAN BREGENTE

Meter Number : MTR1145305

Period : Jul 2017

Premise Address: PUROK TALONG TAYUD, LILO-AN

Billing Address: PUROK TALONG TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,554.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38357738681

BC01/308.0/61912/0/23/08-07-2017/52

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466168608525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862086

46693612593

Date : 08-07-2017

BC01/308.0/61924/1589031/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669361259-3

Collection Ref. Code : 1865-18-227-3

Customer Information----------

Name : NARASAKI,ANITA ROJAS

Premise Address: PUROK MAHOGANY BLK. 10 CHARLESTONE HOMES TAYUD,LILOAN

Billing Address: PUROK MAHOGANY BLK. 10 CHARLESTONE HOMES TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164021	Pole No	:	1589031
Serial No	:	40092233	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	11678
Period From	:	07-04-2017	Prev Rdg	:	11189
No of Days	:	32	Diff Rdg	:	489
Avg kWh/day	:	15.28	Registered	:	489
Conn Load	:	702	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

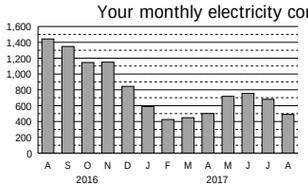
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,716.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,674.19
Transmission Charge	0.3681/kWh	180.00
System Loss Charge	0.8052/kWh	393.74
Sub-Total		3,247.93
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.13
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 7,716.50	154.33
Sub-Total		197.54
Government Charges		
Franchise Tax - Local		26.67
LFT Differential	0.0042/kWh	2.05
Value Added Tax		
Generation		188.16
Transmission		5.95
System Loss		26.33
Distribution		168.50
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		706.62
CURRENT BILL - AUGUST 2017		5,556.26
TOTAL AMOUNT DUE		13,272.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 8,396.50

Your monthly electricity consumption chart



Avg Monthly Usage : 810.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.26		
Less : VAT	416.09		
Amount Net of VAT	5,140.17		
Less: BIR 2306	173.36		
BIR 2307	97.57	VATable Sales	4,849.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.53
Amount Due	4,869.24	VAT Zero Rated Sales	0.00
Add : VAT	416.09	VAT Amount	416.09
TOTAL AMOUNT DUE	5,285.33	TOTAL SALES	5,556.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61924/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466168608525

Collection Ref. Code : 1865-18-227-3

Account ID : 4669361259-3

Customer Name : NARASAKI,ANITA ROJAS

Meter Number : MTR1164021

Period : Jul 2017

Premise Address: PUROK MAHOGANY BLK. 10 CHARLESTONE HOMES TAYUD,LILOAN

Billing Address: PUROK MAHOGANY BLK. 10 CHARLESTONE HOMES TAYUD,LILOAN

TOTAL AMOUNT DUE : 13,272.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46693612593 BC01/308.0/61924/0/23/08-07-2017/52 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416359217455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839184

41664539073

Date : 08-07-2017

BC01/308.0/61930/1589031/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166453907-3

Collection Ref. Code : 4166-45-390-7

Customer Information----------

Name : RAMIREZ,JANET HORE

Premise Address: CHARLESTONE SUBDIVISION TAYUD,LILOAN
Billing Address: CHARLESTONE SUBDIVISION TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182851	Pole No	:	1589031
Serial No	:	40128828	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3893
Period From	:	07-04-2017	Prev Rdg	:	3508
No of Days	:	32	Diff Rdg	:	385
Avg kWh/day	:	12.03	Registered	:	385
Conn Load	:	2170	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

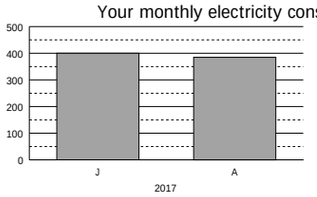
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,105.45
Transmission Charge	0.3681/kWh	141.72
System Loss Charge	0.8052/kWh	310.00
Sub-Total		2,557.17
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		122.64
Government Charges		
Franchise Tax - Local		20.82
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.14
Transmission		4.68
System Loss		20.74
Distribution		132.79
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		552.33
CURRENT BILL - AUGUST 2017		4,338.74
TOTAL AMOUNT DUE		8,769.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 3,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,338.74		
Less : VAT	323.76		
Amount Net of VAT	4,014.98		
Less: BIR 2306	134.89		
BIR 2307	76.18	VATable Sales	3,786.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.57
Amount Due	3,803.91	VAT Zero Rated Sales	0.00
Add : VAT	323.76	VAT Amount	323.76
TOTAL AMOUNT DUE	4,127.67	TOTAL SALES	4,338.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61930/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416359217455

Collection Ref. Code : 4166-45-390-7
Account ID : 4166453907-3
Customer Name : RAMIREZ,JANET HORE
Meter Number : MTR1182851
Period : Jul 2017

Premise Address: CHARLESTONE SUBDIVISION TAYUD,LILOAN
Billing Address: CHARLESTONE SUBDIVISION TAYUD,LILOAN

TOTAL AMOUNT DUE : 8,769.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41664539073

BC01/308.0/61930/0/23/08-07-2017/52

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879973118599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837611

87951009429

Date : 08-07-2017

BC01/308.0/61931/1589632/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795100942-9

Collection Ref. Code : 8795-10-094-2

Customer Information----------

Name : TE,LERMA UY

Premise Address: LOT 2 PUROK MAHOGANY CHARLESTON HOMES TAYUD,LILOAN

Billing Address: LOT 2 PUROK MAHOGANY CHARLESTON HOMES TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1220088	Pole No	:	1589632
Serial No	:	85124037	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	122
Period From	:	07-04-2017	Prev Rdg	:	13
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	973	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

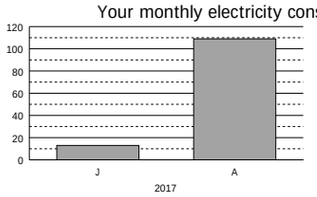
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 136.50	2.73
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		154.01
CURRENT BILL - AUGUST 2017		1,207.24
TOTAL AMOUNT DUE		1,343.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.24		
Less : VAT	89.40		
Amount Net of VAT	1,117.84		
Less: BIR 2306	37.25		
BIR 2307	21.19	VATable Sales	1,053.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.61
Amount Due	1,059.40	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,148.80	TOTAL SALES	1,207.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61931/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879973118599

Collection Ref. Code : 8795-10-094-2

Account ID : 8795100942-9

Customer Name : TE,LERMA UY

Meter Number : MTR1220088

Period : Jul 2017

Premise Address: LOT 2 PUROK MAHOGANY CHARLESTON HOMES TAYUD,LILOAN

Billing Address: LOT 2 PUROK MAHOGANY CHARLESTON HOMES TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,343.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87951009429 BC01/308.0/61931/0/23/08-07-2017/52 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049242218684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839149

04903795450

Date : 08-07-2017

BC01/308.0/62000/0761741/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490379545-0

Collection Ref. Code : 1849-38-014-7

Customer Information----------

Name : DELAN,ANGANE SUGAROL

Premise Address: SITIO TABAY TAYUD
Billing Address: SITIO TABAY TAYUD

TIN :

Metering Information----------

Meter No	:	517100 GS6	Pole No	:	0761741
Serial No	:	74287581	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3541
Period From	:	07-04-2017	Prev Rdg	:	3426
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	329	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

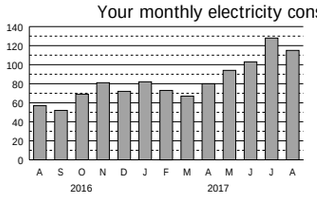
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.78
CURRENT BILL - AUGUST 2017		1,303.19
TOTAL AMOUNT DUE		2,771.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.19		
Less : VAT	97.46		
Amount Net of VAT	1,205.73		
Less: BIR 2306	40.61		
BIR 2307	22.88	VATable Sales	1,137.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,142.24	VAT Zero Rated Sales	0.00
Add : VAT	97.46	VAT Amount	97.46
TOTAL AMOUNT DUE	1,239.70	TOTAL SALES	1,303.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/62000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049242218684

Collection Ref. Code : 1849-38-014-7
Account ID : 0490379545-0
Customer Name : DELAN,ANGANE SUGAROL
Meter Number : 517100 GS6
Period : Jul 2017

Premise Address: SITIO TABAY TAYUD
Billing Address: SITIO TABAY TAYUD

TOTAL AMOUNT DUE : 2,771.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04903795450

BC01/308.0/62000/0/23/08-07-2017/52

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762801232748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855848

76278000005

Date : 08-07-2017

BC01/308.0/62100/0761720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627800000-5

Collection Ref. Code : 1827-26-923-5

Customer Information----------

Name : DELAN,BASILIDES S

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	480100GS6	Pole No	:	0761720
Serial No	:	78153735	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	9407
Period From	:	07-04-2017	Prev Rdg	:	9347
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	570	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

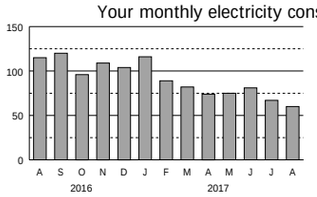
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.18
CURRENT BILL - AUGUST 2017		485.13
TOTAL AMOUNT DUE		1,100.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.13		
Less : VAT	35.52		
Amount Net of VAT	449.61		
Less: BIR 2306	14.80		
BIR 2307	8.35	VATable Sales	414.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	426.46	VAT Zero Rated Sales	0.00
Add : VAT	35.52	VAT Amount	35.52
TOTAL AMOUNT DUE	461.98	TOTAL SALES	485.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/62100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762801232748

Collection Ref. Code : 1827-26-923-5

Account ID : 7627800000-5

Customer Name : DELAN,BASILIDES S

Meter Number : 480100GS6

Period : Jul 2017

Premise Address: TABAY TAYUD LILOAN

Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,100.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76278000005

BC01/308.0/62100/0/23/08-07-2017/52

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171430506286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825830

17161515030

Date : 08-07-2017

BC01/308.0/62210/1148072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716151503-0

Collection Ref. Code : 1863-93-791-9

Customer Information----------

Name : TUL-ID,BRINDO VILLEGAS

Premise Address: TAYUD TAYUD, LILOAN
Billing Address: TAYUD TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142806	Pole No	:	1148072
Serial No	:	40100572	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	459
Period From	:	07-04-2017	Prev Rdg	:	416
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

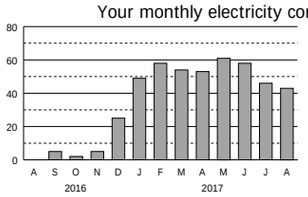
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.38
CURRENT BILL - AUGUST 2017		301.02
TOTAL AMOUNT DUE		623.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.02		
Less : VAT	21.78		
Amount Net of VAT	279.24		
Less: BIR 2306	9.08		
BIR 2307	5.12	VATable Sales	254.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	265.04	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	286.82	TOTAL SALES	301.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/62210/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171430506286

Collection Ref. Code : 1863-93-791-9
Account ID : 1716151503-0
Customer Name : TUL-ID,BRINDO VILLEGAS
Meter Number : MTR1142806
Period : Jul 2017

Premise Address: TAYUD TAYUD, LILOAN
Billing Address: TAYUD TAYUD, LILOAN

TOTAL AMOUNT DUE : 623.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17161515030

BC01/308.0/62210/0/23/08-07-2017/52

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858159960722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852237

85828000001

Date : 08-07-2017

BC01/308.0/63100/1148093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582800000-1

Collection Ref. Code : 1843-79-404-7

Customer Information----------

Name : FERNANDEZ,EMELIO JR. G

Premise Address: BLK1 LOT14 ALTA TIERA SUBD., TAGAYTAY CALERO LILOAN

Billing Address: BLK1 LOT14 ALTA TIERA SUBD., TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	454162GS6	Pole No	:	1148093
Serial No	:	54544136	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	30621
Period From	:	07-04-2017	Prev Rdg	:	30236
No of Days	:	32	Diff Rdg	:	385
Avg kWh/day	:	12.03	Registered	:	385
Conn Load	:	2462	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

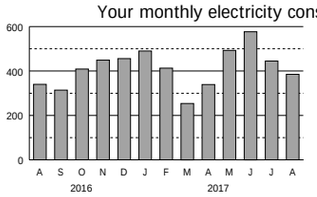
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,071.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,105.45
Transmission Charge	0.3681/kWh	141.72
System Loss Charge	0.8052/kWh	310.00
Sub-Total		2,557.17
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 11,485.00	229.70
Sub-Total		263.73
Government Charges		
Franchise Tax - Local		21.60
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.14
Transmission		4.68
System Loss		20.74
Distribution		132.79
Others		34.43
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		570.13
CURRENT BILL - AUGUST 2017		4,497.63
TOTAL AMOUNT DUE		9,569.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 6,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.63		
Less : VAT	340.78		
Amount Net of VAT	4,156.85		
Less: BIR 2306	141.99		
BIR 2307	79.01	VATable Sales	3,927.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.35
Amount Due	3,935.85	VAT Zero Rated Sales	0.00
Add : VAT	340.78	VAT Amount	340.78
TOTAL AMOUNT DUE	4,276.63	TOTAL SALES	4,497.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/63100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858159960722

Collection Ref. Code : 1843-79-404-7

Account ID : 8582800000-1

Customer Name : FERNANDEZ,EMELIO JR. G

Meter Number : 454162GS6

Period : Jul 2017

Premise Address: BLK1 LOT14 ALTA TIERA SUBD., TAGAYTAY CALERO LILOAN

Billing Address: BLK1 LOT14 ALTA TIERA SUBD., TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 9,569.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85828000001 BC01/308.0/63100/0/23/08-07-2017/52 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183954819100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843292

18336000007

Date : 08-07-2017

BC01/308.0/63400/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833600000-7

Collection Ref. Code : 1821-34-230-5

Customer Information----------

Name : SUGAROL,ROEL P

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016180	Pole No	:	0272833
Serial No	:	121759226	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1171
Period From	:	07-04-2017	Prev Rdg	:	1149
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	750	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

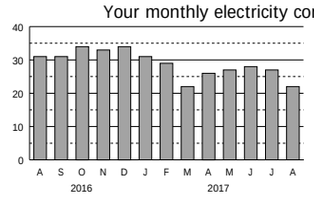
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.26
CURRENT BILL - AUGUST 2017		98.92
TOTAL AMOUNT DUE		335.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.92		
Less : VAT	6.94		
Amount Net of VAT	91.98		
Less: BIR 2306	2.89		
BIR 2307	1.60	VATable Sales	79.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	87.49	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	94.43	TOTAL SALES	98.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/63400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183954819100

Collection Ref. Code : 1821-34-230-5
Account ID : 1833600000-7
Customer Name : SUGAROL,ROEL P
Meter Number : MTR1016180
Period : Jun 2017 to Jul 2017

Premise Address: TABAY TAYUD LILOAN
Billing Address: TABAY TAYUD LILOAN

TOTAL AMOUNT DUE : 335.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18336000007

BC01/308.0/63400/0/23/08-07-2017/52

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372197539054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826297

37268000009

Date : 08-07-2017

BC01/308.0/64100/0761741/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726800000-9

Collection Ref. Code : 1845-43-740-3

Customer Information----------

Name : SUGAROL,JOSEPH BAQUIREL

Premise Address: TABAY PUROK MAHOGANY TAYUD LILOAN
Billing Address: TABAY PUROK MAHOGANY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022241	Pole No	:	0761741
Serial No	:	121747544	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4676
Period From	:	07-04-2017	Prev Rdg	:	4554
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

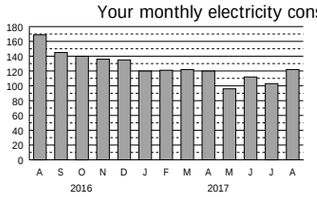
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.90
CURRENT BILL - AUGUST 2017		1,373.53
TOTAL AMOUNT DUE		2,546.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.53		
Less : VAT	102.47		
Amount Net of VAT	1,271.06		
Less: BIR 2306	42.71		
BIR 2307	24.11	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.43
Amount Due	1,204.24	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,306.71	TOTAL SALES	1,373.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372197539054

Collection Ref. Code : 1845-43-740-3
Account ID : 3726800000-9
Customer Name : SUGAROL,JOSEPH BAQUIREL
Meter Number : MTR1022241
Period : Jul 2017

Premise Address: TABAY PUROK MAHOGANY TAYUD LILOAN
Billing Address: TABAY PUROK MAHOGANY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,546.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37268000009

BC01/308.0/64100/0/23/08-07-2017/52

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634107519446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819936

63478000001

Date : 08-07-2017

BC01/308.0/64600/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347800000-1

Collection Ref. Code : 1845-58-629-8

Customer Information----------

Name : BARDINAS,ISABELITO H

Premise Address: BLK 6 LOT 21/RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 6 LOT 21/RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	480669GS6	Pole No	:	1114475
Serial No	:	78156511	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	26509
Period From	:	07-04-2017	Prev Rdg	:	26284
No of Days	:	32	Diff Rdg	:	225
Avg kWh/day	:	7.03	Registered	:	225
Conn Load	:	1469	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

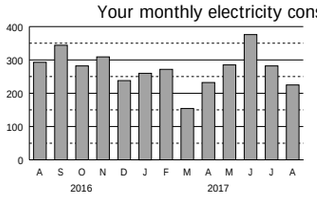
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,230.46
Transmission Charge	0.3681/kWh	82.82
System Loss Charge	0.8052/kWh	181.17
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.57
Transmission		2.74
System Loss		12.12
Distribution		77.86
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		324.66
CURRENT BILL - AUGUST 2017		2,552.18
TOTAL AMOUNT DUE		5,771.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,171.75

Your monthly electricity consumption chart



Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.18		
Less : VAT	190.99		
Amount Net of VAT	2,361.19		
Less: BIR 2306	79.58		
BIR 2307	44.81	VATable Sales	2,227.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.67
Amount Due	2,236.80	VAT Zero Rated Sales	0.00
Add : VAT	190.99	VAT Amount	190.99
TOTAL AMOUNT DUE	2,427.79	TOTAL SALES	2,552.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634107519446

Collection Ref. Code : 1845-58-629-8
Account ID : 6347800000-1
Customer Name : BARDINAS,ISABELITO H
Meter Number : 480669GS6
Period : Jul 2017

Premise Address: BLK 6 LOT 21/RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 6 LOT 21/RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 5,771.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63478000001 BC01/308.0/64600/0/23/08-07-2017/52 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634352194596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820142

63468000003

Date : 08-07-2017

BC01/308.0/64700/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346800000-3

Collection Ref. Code : 1845-60-431-8

Customer Information----------

Name : EMPERIO,DARWIN S

Premise Address: BLK #6/LOT #22/ RAYSLAND SUBDIVISION TAYUD LILOAN

Billing Address: BLK #6/LOT #22/ RAYSLAND SUBDIVISION TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	468511GS6	Pole No	:	1114475
Serial No	:	73689204	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	24237
Period From	:	07-04-2017	Prev Rdg	:	23897
No of Days	:	32	Diff Rdg	:	340
Avg kWh/day	:	10.63	Registered	:	340
Conn Load	:	1336	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

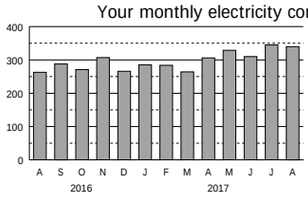
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,859.36
Transmission Charge	0.3681/kWh	125.15
System Loss Charge	0.8052/kWh	273.77
Sub-Total		2,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		18.39
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		130.83
Transmission		4.13
System Loss		18.32
Distribution		117.34
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		487.79
CURRENT BILL - AUGUST 2017		3,831.77
TOTAL AMOUNT DUE		7,722.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.77		
Less : VAT	285.94		
Amount Net of VAT	3,545.83		
Less: BIR 2306	119.15		
BIR 2307	67.28	VATable Sales	3,343.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.85
Amount Due	3,359.40	VAT Zero Rated Sales	0.00
Add : VAT	285.94	VAT Amount	285.94
TOTAL AMOUNT DUE	3,645.34	TOTAL SALES	3,831.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634352194596

Collection Ref. Code : 1845-60-431-8

Account ID : 6346800000-3

Customer Name : EMPERIO,DARWIN S

Meter Number : 468511GS6

Period : Jul 2017

Premise Address: BLK #6/LOT #22/ RAYSLAND SUBDIVISION TAYUD LILOAN

Billing Address: BLK #6/LOT #22/ RAYSLAND SUBDIVISION TAYUD LILOAN

TOTAL AMOUNT DUE : 7,722.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63468000003

BC01/308.0/64700/0/23/08-07-2017/52

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509512250945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828884

50984860861

Date : 08-07-2017

BC01/308.0/65100/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098486086-1

Collection Ref. Code : 1849-39-155-6

Customer Information----------

Name : MONTE,AMOR NACILLA

Premise Address: LOT 26 BLOCK 6 RAYSLAND SUBDIVISION
Billing Address: LOT 26 BLOCK 6 RAYSLAND SUBDIVISION

TIN : 242-799-773-000

Metering Information----------

Meter No	:	338533 GS6	Pole No	:	1114475
Serial No	:	41102241	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	15736
Period From	:	07-04-2017	Prev Rdg	:	15413
No of Days	:	32	Diff Rdg	:	323
Avg kWh/day	:	10.09	Registered	:	323
Conn Load	:	526	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

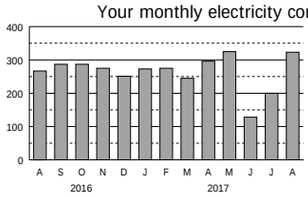
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,449.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,766.39
Transmission Charge	0.3681/kWh	118.90
System Loss Charge	0.8052/kWh	260.08
Sub-Total		2,145.37
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 7,449.50	148.99
Sub-Total		177.54
Government Charges		
Franchise Tax - Local		17.89
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		124.28
Transmission		3.93
System Loss		17.41
Distribution		111.50
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		472.92
CURRENT BILL - AUGUST 2017		3,725.02
TOTAL AMOUNT DUE		11,174.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.02		
Less : VAT	280.73		
Amount Net of VAT	3,444.29		
Less: BIR 2306	116.97		
BIR 2307	65.43	VATable Sales	3,252.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.19
Amount Due	3,261.89	VAT Zero Rated Sales	0.00
Add : VAT	280.73	VAT Amount	280.73
TOTAL AMOUNT DUE	3,542.62	TOTAL SALES	3,725.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509512250945

Collection Ref. Code : 1849-39-155-6
Account ID : 5098486086-1
Customer Name : MONTE,AMOR NACILLA
Meter Number : 338533 GS6
Period : May 2017 to Jul 2017

Premise Address: LOT 26 BLOCK 6 RAYSLAND SUBDIVISION
Billing Address: LOT 26 BLOCK 6 RAYSLAND SUBDIVISION

TOTAL AMOUNT DUE : 11,174.73 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50984860861

BC01/308.0/65100/0/23/08-07-2017/52

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846294033927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836540

84688000003

Date : 08-07-2017

BC01/308.0/65300/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468800000-3

Collection Ref. Code : 1845-70-650-1

Customer Information----------

Name : PANGILINAN,EDEN S

Premise Address: BLK 6/ LOT 28/ RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 6/ LOT 28/ RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	486838GS6	Pole No	:	1114531
Serial No	:	52841372	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10466
Period From	:	07-04-2017	Prev Rdg	:	10362
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	1316	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

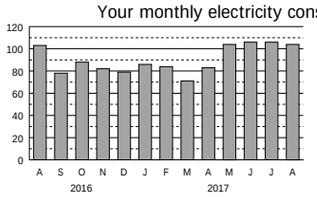
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 993.34	- 49.67
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 25.90
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		144.00
CURRENT BILL - AUGUST 2017		1,111.44
TOTAL AMOUNT DUE		2,299.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.44		
Less : VAT	82.55		
Amount Net of VAT	1,028.89		
Less: BIR 2306	34.41		
BIR 2307	19.46	VATable Sales	967.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	975.02	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,057.57	TOTAL SALES	1,111.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846294033927

Collection Ref. Code : 1845-70-650-1
Account ID : 8468800000-3
Customer Name : PANGILINAN,EDEN S
Meter Number : 486838GS6
Period : Jul 2017

Premise Address: BLK 6/ LOT 28/ RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 6/ LOT 28/ RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 2,299.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84688000003

BC01/308.0/65300/0/23/08-07-2017/52

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926362938110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853018

92680158570

Date : 08-07-2017

BC01/308.0/65500/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268015857-0

Collection Ref. Code : 1851-68-161-2

Customer Information----------

Name : FISHER,ALICIA CORTES

Premise Address: BLOCK 5 LOT 15 RAYSLAND SUBDIVISION
Billing Address: BLOCK 5 LOT 15 RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	525464 GS6	Pole No	:	1114531
Serial No	:	22626612	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7654
Period From	:	07-04-2017	Prev Rdg	:	7601
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

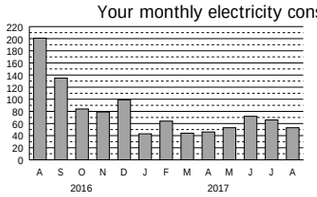
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.18
CURRENT BILL - AUGUST 2017		430.34
TOTAL AMOUNT DUE		1,034.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.34		
Less : VAT	31.57		
Amount Net of VAT	398.77		
Less: BIR 2306	13.14		
BIR 2307	7.41	VATable Sales	368.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	378.22	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	409.79	TOTAL SALES	430.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65500/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926362938110

Collection Ref. Code : 1851-68-161-2
Account ID : 9268015857-0
Customer Name : FISHER,ALICIA CORTES
Meter Number : 525464 GS6
Period : Jul 2017

Premise Address: BLOCK 5 LOT 15 RAYSLAND SUBDIVISION
Billing Address: BLOCK 5 LOT 15 RAYSLAND SUBDIVISION

TOTAL AMOUNT DUE : 1,034.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92680158570

BC01/308.0/65500/0/22/08-07-2017/52

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799005437561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861326

79996867689

Date : 08-07-2017

BC01/308.0/65600/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999686768-9

Collection Ref. Code : 1849-60-512-2

Customer Information----------

Name : GERASOL,MARIBETH CABALLERO

Premise Address: BLOCK 6 LOT 31 RAYSLAND SUBDIVISION
Billing Address: BLOCK 6 LOT 31 RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	494346 GS6	Pole No	:	1114531
Serial No	:	57832203	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8144
Period From	:	07-04-2017	Prev Rdg	:	7958
No of Days	:	32	Diff Rdg	:	186
Avg kWh/day	:	5.81	Registered	:	186
Conn Load	:	508	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

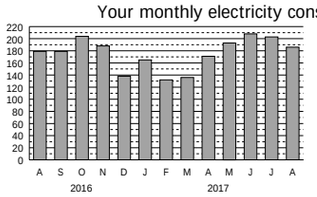
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,017.18
Transmission Charge	0.3681/kWh	68.47
System Loss Charge	0.8052/kWh	149.77
Sub-Total		1,235.42
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.56
Transmission		2.26
System Loss		10.02
Distribution		64.46
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		268.06
CURRENT BILL - AUGUST 2017		2,107.08
TOTAL AMOUNT DUE		4,605.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.08		
Less : VAT	157.57		
Amount Net of VAT	1,949.51		
Less: BIR 2306	65.66		
BIR 2307	37.00	VATable Sales	1,839.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.49
Amount Due	1,846.85	VAT Zero Rated Sales	0.00
Add : VAT	157.57	VAT Amount	157.57
TOTAL AMOUNT DUE	2,004.42	TOTAL SALES	2,107.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799005437561

Collection Ref. Code : 1849-60-512-2
Account ID : 7999686768-9
Customer Name : GERASOL,MARIBETH CABALLERO
Meter Number : 494346 GS6
Period : Jul 2017

Premise Address: BLOCK 6 LOT 31 RAYSLAND SUBDIVISION
Billing Address: BLOCK 6 LOT 31 RAYSLAND SUBDIVISION

TOTAL AMOUNT DUE : 4,605.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79996867689

BC01/308.0/65600/0/23/08-07-2017/52

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768625681831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821459

76818262248

Date : 08-07-2017

BC01/308.0/65800/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681826224-8

Collection Ref. Code : 1849-39-176-9

Customer Information----------

Name : ALOSBANOS,REBA ZYRA PACATANG

Premise Address: LOT 2 BLOCK 4 RAYSLAND SUBDIVISION TAYUD

Billing Address: LOT 2 BLOCK 4 RAYSLAND SUBDIVISION TAYUD

TIN :

Metering Information----------

Meter No	:	490527 GS6	Pole No	:	1114531
Serial No	:	61319085	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	22922
Period From	:	07-04-2017	Prev Rdg	:	22326
No of Days	:	32	Diff Rdg	:	596
Avg kWh/day	:	18.63	Registered	:	596
Conn Load	:	526	Billed kWh	:	596

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

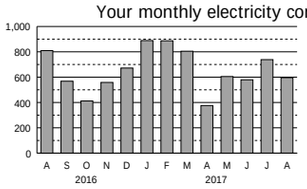
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,468.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,259.35
Transmission Charge	0.3681/kWh	219.39
System Loss Charge	0.8052/kWh	479.90
Sub-Total		3,958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	52.57
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 8,468.50	169.37
Sub-Total		222.04
Government Charges		
Franchise Tax - Local		32.40
LFT Differential	0.0042/kWh	2.50
Value Added Tax		
Generation		229.32
Transmission		7.24
System Loss		32.11
Distribution		205.24
Others		30.83
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.07
Sub-Total		858.73
CURRENT BILL - AUGUST 2017		6,749.74
TOTAL AMOUNT DUE		15,218.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 6,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 653.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,749.74		
Less : VAT	504.74		
Amount Net of VAT	6,245.00		
Less: BIR 2306	210.31		
BIR 2307	118.52	VATable Sales	5,891.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.99
Amount Due	5,916.17	VAT Zero Rated Sales	0.00
Add : VAT	504.74	VAT Amount	504.74
TOTAL AMOUNT DUE	6,420.91	TOTAL SALES	6,749.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768625681831

Collection Ref. Code : 1849-39-176-9

Account ID : 7681826224-8

Customer Name : ALOSBANOS,REBA ZYRA PACATANG

Meter Number : 490527 GS6

Period : Jul 2017

Premise Address: LOT 2 BLOCK 4 RAYSLAND SUBDIVISION TAYUD

Billing Address: LOT 2 BLOCK 4 RAYSLAND SUBDIVISION TAYUD

TOTAL AMOUNT DUE : 15,218.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76818262248

BC01/308.0/65800/0/23/08-07-2017/52

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917399449207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840958

91715456413

Date : 08-07-2017

BC01/308.0/65900/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171545641-3

Collection Ref. Code : 1849-26-221-7

Customer Information----------

Name : COLMINAS,RANDY BLANZA

Premise Address: LOT4 BLK4 RAYSLAND SUBD. TAYUD

Billing Address: LOT4 BLK4 RAYSLAND SUBD. TAYUD

TIN :

Metering Information----------

Meter No	:	489751GS6	Pole No	:	1114531
Serial No	:	63387064	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	19661
Period From	:	07-04-2017	Prev Rdg	:	19345
No of Days	:	32	Diff Rdg	:	316
Avg kWh/day	:	9.88	Registered	:	316
Conn Load	:	1050	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

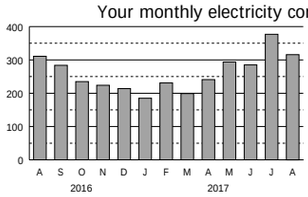
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,728.11
Transmission Charge	0.3681/kWh	116.32
System Loss Charge	0.8052/kWh	254.44
Sub-Total		2,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		112.87
Government Charges		
Franchise Tax - Local		17.16
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		121.59
Transmission		3.84
System Loss		17.03
Distribution		109.10
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		455.00
CURRENT BILL - AUGUST 2017		3,575.91
TOTAL AMOUNT DUE		7,823.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.91		
Less : VAT	267.32		
Amount Net of VAT	3,308.59		
Less: BIR 2306	111.40		
BIR 2307	62.79	VATable Sales	3,120.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.68
Amount Due	3,134.40	VAT Zero Rated Sales	0.00
Add : VAT	267.32	VAT Amount	267.32
TOTAL AMOUNT DUE	3,401.72	TOTAL SALES	3,575.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917399449207

Collection Ref. Code : 1849-26-221-7

Account ID : 9171545641-3

Customer Name : COLMINAS,RANDY BLANZA

Meter Number : 489751GS6

Period : Jul 2017

Premise Address: LOT4 BLK4 RAYSLAND SUBD. TAYUD

Billing Address: LOT4 BLK4 RAYSLAND SUBD. TAYUD

TOTAL AMOUNT DUE : 7,823.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91715456413

BC01/308.0/65900/0/23/08-07-2017/52

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661616857535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856727

66124975328

Date : 08-07-2017

BC01/308.0/66100/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612497532-8

Collection Ref. Code : 1851-18-020-6

Customer Information----------

Name : NAVAJA,JAYNNON BAGUIO

Premise Address: LOT 6BLK 4 RAYSLAND SUBD

Billing Address: LOT 6BLK 4 RAYSLAND SUBD

TIN :

Metering Information----------

Meter No	:	508102 GS6	Pole No	:	1114531
Serial No	:	52700592	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8418
Period From	:	07-04-2017	Prev Rdg	:	8262
No of Days	:	32	Diff Rdg	:	156
Avg kWh/day	:	4.88	Registered	:	156
Conn Load	:	508	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

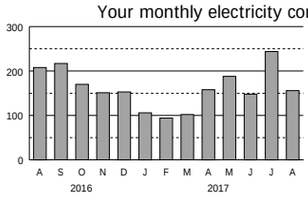
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		224.97
CURRENT BILL - AUGUST 2017		1,768.47
TOTAL AMOUNT DUE		3,878.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.47		
Less : VAT	132.30		
Amount Net of VAT	1,636.17		
Less: BIR 2306	55.14		
BIR 2307	31.05	VATable Sales	1,543.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.67
Amount Due	1,549.98	VAT Zero Rated Sales	0.00
Add : VAT	132.30	VAT Amount	132.30
TOTAL AMOUNT DUE	1,682.28	TOTAL SALES	1,768.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661616857535

Collection Ref. Code : 1851-18-020-6

Account ID : 6612497532-8

Customer Name : NAVAJA,JAYNNON BAGUIO

Meter Number : 508102 GS6

Period : Jul 2017

Premise Address: LOT 6BLK 4 RAYSLAND SUBD

Billing Address: LOT 6BLK 4 RAYSLAND SUBD

TOTAL AMOUNT DUE : 3,878.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66124975328

BC01/308.0/66100/0/23/08-07-2017/52

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521362073050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843688

52160358942

Date : 08-07-2017

BC01/308.0/66105/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216035894-2

Collection Ref. Code : 1855-98-629-9

Customer Information----------

Name : TAGACTAC,CHRISTINE GRACE EROJA

Premise Address: BLOCK 5 LOT 9 RAYSLAND SUBD. TAYUD, LILO-AN

Billing Address: BLOCK 5 LOT 9 RAYSLAND SUBD. TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	502112 GS6	Pole No	:	1114356
Serial No	:	68848307	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	12141
Period From	:	07-04-2017	Prev Rdg	:	11895
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	777	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

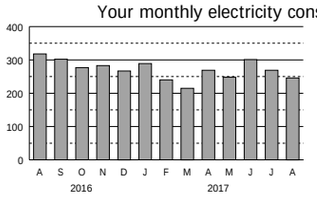
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,345.30
Transmission Charge	0.3681/kWh	90.55
System Loss Charge	0.8052/kWh	198.08
Sub-Total		1,633.93
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		94.65
Transmission		2.99
System Loss		13.25
Distribution		85.07
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		353.54
CURRENT BILL - AUGUST 2017		2,777.94
TOTAL AMOUNT DUE		5,770.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.94		
Less : VAT	207.47		
Amount Net of VAT	2,570.47		
Less: BIR 2306	86.45		
BIR 2307	48.78	VATable Sales	2,424.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.07
Amount Due	2,435.24	VAT Zero Rated Sales	0.00
Add : VAT	207.47	VAT Amount	207.47
TOTAL AMOUNT DUE	2,642.71	TOTAL SALES	2,777.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66105/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521362073050

Collection Ref. Code : 1855-98-629-9

Account ID : 5216035894-2

Customer Name : TAGACTAC,CHRISTINE GRACE EROJA

Meter Number : 502112 GS6

Period : Jul 2017

Premise Address: BLOCK 5 LOT 9 RAYSLAND SUBD. TAYUD, LILO-AN

Billing Address: BLOCK 5 LOT 9 RAYSLAND SUBD. TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,770.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52160358942

BC01/308.0/66105/0/23/08-07-2017/52

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488338108124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848347

48886006708

Date : 08-07-2017

BC01/308.0/66110/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888600670-8

Collection Ref. Code : 1853-80-185-2

Customer Information----------

Name : BARRIGA,MARITER YABUT

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	559923 GS6	Pole No	:	1114356
Serial No	:	58563039	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7040
Period From	:	07-04-2017	Prev Rdg	:	6961
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	506	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

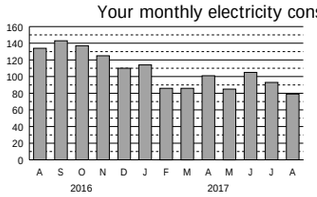
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.87
CURRENT BILL - AUGUST 2017		764.65
TOTAL AMOUNT DUE		1,733.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.65		
Less : VAT	56.60		
Amount Net of VAT	708.05		
Less: BIR 2306	23.60		
BIR 2307	13.32	VATable Sales	661.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.27
Amount Due	671.13	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	727.73	TOTAL SALES	764.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66110/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488338108124

Collection Ref. Code : 1853-80-185-2
Account ID : 4888600670-8
Customer Name : BARRIGA,MARITER YABUT
Meter Number : 559923 GS6
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,733.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48886006708

BC01/308.0/66110/0/23/08-07-2017/52

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803327916169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822601

80361216056

Date : 08-07-2017

BC01/308.0/66200/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036121605-6

Collection Ref. Code : 1849-60-524-6

Customer Information----------

Name : MALATE,AUGUST LIZER MARTINADA

Premise Address: BLOCK4 LOT8 RAYSLAND SUBDIVISION TAYUD
Billing Address: BLOCK4 LOT8 RAYSLAND SUBDIVISION TAYUD

TIN :

Metering Information----------

Meter No	:	494247 GS6	Pole No	:	1114356
Serial No	:	52622652	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	13156
Period From	:	07-04-2017	Prev Rdg	:	12828
No of Days	:	32	Diff Rdg	:	328
Avg kWh/day	:	10.25	Registered	:	328
Conn Load	:	508	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

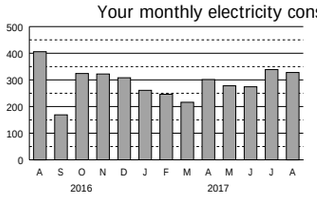
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,793.73
Transmission Charge	0.3681/kWh	120.74
System Loss Charge	0.8052/kWh	264.11
Sub-Total		2,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		104.05
Government Charges		
Franchise Tax - Local		17.74
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		126.20
Transmission		3.99
System Loss		17.67
Distribution		113.22
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		470.60
CURRENT BILL - AUGUST 2017		3,696.74
TOTAL AMOUNT DUE		7,449.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.74		
Less : VAT	275.86		
Amount Net of VAT	3,420.88		
Less: BIR 2306	114.94		
BIR 2307	64.91	VATable Sales	3,226.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.74
Amount Due	3,241.03	VAT Zero Rated Sales	0.00
Add : VAT	275.86	VAT Amount	275.86
TOTAL AMOUNT DUE	3,516.89	TOTAL SALES	3,696.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803327916169

Collection Ref. Code : 1849-60-524-6
Account ID : 8036121605-6
Customer Name : MALATE,AUGUST LIZER MARTINADA
Meter Number : 494247 GS6
Period : Jul 2017

Premise Address: BLOCK4 LOT8 RAYSLAND SUBDIVISION TAYUD
Billing Address: BLOCK4 LOT8 RAYSLAND SUBDIVISION TAYUD

TOTAL AMOUNT DUE : 7,449.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80361216056

BC01/308.0/66200/0/23/08-07-2017/52

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534885231820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820709

53445602039

Date : 08-07-2017

BC01/308.0/66410/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344560203-9

Collection Ref. Code : 1855-50-968-7

Customer Information----------

Name : ARACO,CATHERINE PACRES

Premise Address: BLOCK 4 LOT 11 RAYSLAND SUBD. TAYUD
Billing Address: BLOCK 4 LOT 11 RAYSLAND SUBD. TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1011987	Pole No	:	1114356
Serial No	:	83348066	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6656
Period From	:	07-04-2017	Prev Rdg	:	6503
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	577	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

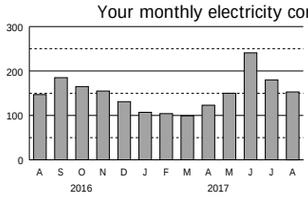
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		220.56
CURRENT BILL - AUGUST 2017		1,733.93
TOTAL AMOUNT DUE		3,775.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.93		
Less : VAT	129.69		
Amount Net of VAT	1,604.24		
Less: BIR 2306	54.02		
BIR 2307	30.45	VATable Sales	1,513.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.87
Amount Due	1,519.77	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,649.46	TOTAL SALES	1,733.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66410/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534885231820

Collection Ref. Code : 1855-50-968-7
Account ID : 5344560203-9
Customer Name : ARACO,CATHERINE PACRES
Meter Number : MTR1011987
Period : Jul 2017

Premise Address: BLOCK 4 LOT 11 RAYSLAND SUBD. TAYUD
Billing Address: BLOCK 4 LOT 11 RAYSLAND SUBD. TAYUD

TOTAL AMOUNT DUE : 3,775.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53445602039

BC01/308.0/66410/0/23/08-07-2017/52

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416688381619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41624125278

BILLING STATEMENT

1010839725

Date : 08-07-2017

BC01/308.0/66700/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162412527-8

Collection Ref. Code : 1851-18-350-7

Customer Information----------

Name : APARECIO,JOEL GESTOPA

Premise Address: LOT 8 BLK 3 RAYSLAND SUBD. TAYUD
Billing Address: LOT 8 BLK 3 RAYSLAND SUBD. TAYUD

TIN :

Metering Information----------

Meter No	:	505807 GS6	Pole No	:	1114356
Serial No	:	69950371	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	24787
Period From	:	07-04-2017	Prev Rdg	:	24318
No of Days	:	32	Diff Rdg	:	469
Avg kWh/day	:	14.66	Registered	:	469
Conn Load	:	666	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

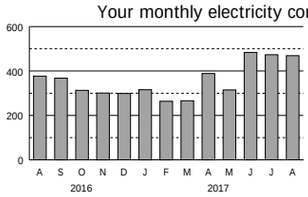
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,357.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,564.82
Transmission Charge	0.3681/kWh	172.64
System Loss Charge	0.8052/kWh	377.64
Sub-Total		3,115.10
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		148.61
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0042/kWh	1.97
Value Added Tax		
Generation		180.46
Transmission		5.70
System Loss		25.26
Distribution		161.63
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		672.59
CURRENT BILL - AUGUST 2017		5,283.24
TOTAL AMOUNT DUE		10,641.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 5,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.24		
Less : VAT	394.16		
Amount Net of VAT	4,889.08		
Less: BIR 2306	164.23		
BIR 2307	92.76	VATable Sales	4,610.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.43
Amount Due	4,632.09	VAT Zero Rated Sales	0.00
Add : VAT	394.16	VAT Amount	394.16
TOTAL AMOUNT DUE	5,026.25	TOTAL SALES	5,283.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416688381619

Collection Ref. Code : 1851-18-350-7
Account ID : 4162412527-8
Customer Name : APARECIO,JOEL GESTOPA
Meter Number : 505807 GS6
Period : Jul 2017

Premise Address: LOT 8 BLK 3 RAYSLAND SUBD. TAYUD
Billing Address: LOT 8 BLK 3 RAYSLAND SUBD. TAYUD

TOTAL AMOUNT DUE : 10,641.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41624125278

BC01/308.0/66700/0/23/08-07-2017/52

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309871616582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829180

30903250956

Date : 08-07-2017

BC01/308.0/66800/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090325095-6

Collection Ref. Code : 1849-60-548-3

Customer Information----------

Name : AVES,EDGAR BOOC II

Premise Address: BLOCK 3 LOT 7 RAYSLAND SUBDIVISION
Billing Address: BLOCK 3 LOT 7 RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	562555 GS6	Pole No	:	1114356
Serial No	:	24881800	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6561
Period From	:	07-04-2017	Prev Rdg	:	6437
No of Days	:	32	Diff Rdg	:	124
Avg kWh/day	:	3.88	Registered	:	124
Conn Load	:	508	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

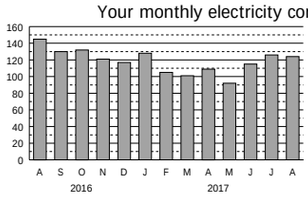
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.30
CURRENT BILL - AUGUST 2017		1,401.18
TOTAL AMOUNT DUE		2,827.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.18		
Less : VAT	104.67		
Amount Net of VAT	1,296.51		
Less: BIR 2306	43.64		
BIR 2307	24.60	VATable Sales	1,222.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.63
Amount Due	1,228.27	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,332.94	TOTAL SALES	1,401.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309871616582

Collection Ref. Code : 1849-60-548-3
Account ID : 3090325095-6
Customer Name : AVES,EDGAR BOOC II
Meter Number : 562555 GS6
Period : Jul 2017

Premise Address: BLOCK 3 LOT 7 RAYSLAND SUBDIVISION
Billing Address: BLOCK 3 LOT 7 RAYSLAND SUBDIVISION

TOTAL AMOUNT DUE : 2,827.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30903250956

BC01/308.0/66800/0/23/08-07-2017/52

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852083756498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844240

85276006195

Date : 08-07-2017

BC01/308.0/66900/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527600619-5

Collection Ref. Code : 1851-30-080-5

Customer Information----------

Name : RAMOS,JENNYLYN MANDAP

Premise Address: BLOCK 5 LOT 3 RAYSLAND SUBDIVISION TAYUD-LILOAN

Billing Address: BLOCK 5 LOT 3 RAYSLAND SUBDIVISION TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008124	Pole No	:	1114545
Serial No	:	121573285	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5338
Period From	:	07-04-2017	Prev Rdg	:	4936
No of Days	:	32	Diff Rdg	:	402
Avg kWh/day	:	12.56	Registered	:	402
Conn Load	:	508	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

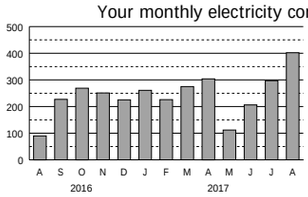
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,198.42
Transmission Charge	0.3681/kWh	147.98
System Loss Charge	0.8052/kWh	323.69
Sub-Total		2,670.09
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		148.85
Government Charges		
Franchise Tax - Local		21.86
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		154.68
Transmission		4.89
System Loss		21.64
Distribution		138.63
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		579.32
CURRENT BILL - AUGUST 2017		4,553.50
TOTAL AMOUNT DUE		7,919.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.50		
Less : VAT	340.53		
Amount Net of VAT	4,212.97		
Less: BIR 2306	141.88		
BIR 2307	79.95	VATable Sales	3,974.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.79
Amount Due	3,991.14	VAT Zero Rated Sales	0.00
Add : VAT	340.53	VAT Amount	340.53
TOTAL AMOUNT DUE	4,331.67	TOTAL SALES	4,553.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852083756498

Collection Ref. Code : 1851-30-080-5

Account ID : 8527600619-5

Customer Name : RAMOS,JENNYLYN MANDAP

Meter Number : MTR1008124

Period : Jul 2017

Premise Address: BLOCK 5 LOT 3 RAYSLAND SUBDIVISION TAYUD-LILOAN

Billing Address: BLOCK 5 LOT 3 RAYSLAND SUBDIVISION TAYUD-LILOAN

TOTAL AMOUNT DUE : 7,919.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85276006195

BC01/308.0/66900/0/23/08-07-2017/52

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686070406562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847364

68688201125

Date : 08-07-2017

BC01/308.0/67000/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868820112-5

Collection Ref. Code : 1851-89-665-1

Customer Information----------

Name : LABANDERO,LIMUEL TAPALES

Premise Address: BLOCK 3 LOT 6 RAYSLAND SUBDIVISION TAYUD
Billing Address: BLOCK 3 LOT 6 RAYSLAND SUBDIVISION TAYUD

TIN :

Metering Information----------

Meter No	:	539488 GS6	Pole No	:	1114545
Serial No	:	86489869	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	9919
Period From	:	07-04-2017	Prev Rdg	:	9617
No of Days	:	32	Diff Rdg	:	302
Avg kWh/day	:	9.44	Registered	:	302
Conn Load	:	690	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

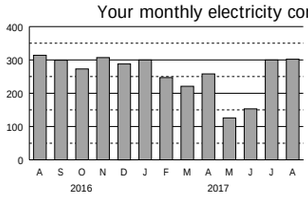
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,651.55
Transmission Charge	0.3681/kWh	111.17
System Loss Charge	0.8052/kWh	243.17
Sub-Total		2,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,396.00	67.92
Sub-Total		94.61
Government Charges		
Franchise Tax - Local		16.33
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.21
Transmission		3.68
System Loss		16.28
Distribution		104.29
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		433.23
CURRENT BILL - AUGUST 2017		3,402.84
TOTAL AMOUNT DUE		6,798.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 3,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.84		
Less : VAT	253.93		
Amount Net of VAT	3,148.91		
Less: BIR 2306	105.81		
BIR 2307	59.74	VATable Sales	2,969.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.30
Amount Due	2,983.36	VAT Zero Rated Sales	0.00
Add : VAT	253.93	VAT Amount	253.93
TOTAL AMOUNT DUE	3,237.29	TOTAL SALES	3,402.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686070406562

Collection Ref. Code : 1851-89-665-1
Account ID : 6868820112-5
Customer Name : LABANDERO,LIMUEL TAPALES
Meter Number : 539488 GS6
Period : Jul 2017

Premise Address: BLOCK 3 LOT 6 RAYSLAND SUBDIVISION TAYUD
Billing Address: BLOCK 3 LOT 6 RAYSLAND SUBDIVISION TAYUD

TOTAL AMOUNT DUE : 6,798.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68688201125

BC01/308.0/67000/0/23/08-07-2017/52

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284912969736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843319

28432243260

Date : 08-07-2017

BC01/308.0/67100/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843224326-0

Collection Ref. Code : 1851-30-095-3

Customer Information----------

Name : QUIROS,RANIEL FLORES

Premise Address: BLOCK 3 LOT 5 RAYSLAND SUBD. TAYUD LILO-AN
Billing Address: BLOCK 3 LOT 5 RAYSLAND SUBD. TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	514249 GS6	Pole No	:	1114545
Serial No	:	57222873	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5268
Period From	:	07-04-2017	Prev Rdg	:	5099
No of Days	:	32	Diff Rdg	:	169
Avg kWh/day	:	5.28	Registered	:	169
Conn Load	:	508	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

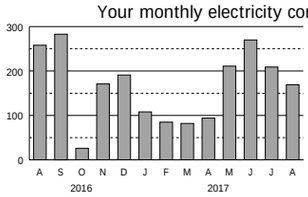
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	924.21
Transmission Charge	0.3681/kWh	62.21
System Loss Charge	0.8052/kWh	136.08
Sub-Total		1,122.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.02
Transmission		2.05
System Loss		9.12
Distribution		58.63
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		243.75
CURRENT BILL - AUGUST 2017		1,916.07
TOTAL AMOUNT DUE		4,232.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.07		
Less : VAT	143.36		
Amount Net of VAT	1,772.71		
Less: BIR 2306	59.75		
BIR 2307	33.64	VATable Sales	1,672.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.39
Amount Due	1,679.32	VAT Zero Rated Sales	0.00
Add : VAT	143.36	VAT Amount	143.36
TOTAL AMOUNT DUE	1,822.68	TOTAL SALES	1,916.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284912969736

Collection Ref. Code : 1851-30-095-3
Account ID : 2843224326-0
Customer Name : QUIROS,RANIEL FLORES
Meter Number : 514249 GS6
Period : Jul 2017

Premise Address: BLOCK 3 LOT 5 RAYSLAND SUBD. TAYUD LILO-AN
Billing Address: BLOCK 3 LOT 5 RAYSLAND SUBD. TAYUD LILO-AN

TOTAL AMOUNT DUE : 4,232.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28432243260

BC01/308.0/67100/0/23/08-07-2017/52

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212504274081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834245

21242536692

Date : 08-07-2017

BC01/308.0/67400/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124253669-2

Collection Ref. Code : 1851-89-695-3

Customer Information----------

Name : TAN,SHERMEE TING

Premise Address: BLOCK 3 LOT 2 RAYSLAND SUBDIVISION TAYUD
Billing Address: BLOCK 3 LOT 2 RAYSLAND SUBDIVISION TAYUD

TIN :

Metering Information----------

Meter No	:	533764 GS6	Pole No	:	1114545
Serial No	:	53245063	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7200
Period From	:	07-04-2017	Prev Rdg	:	7012
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	690	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

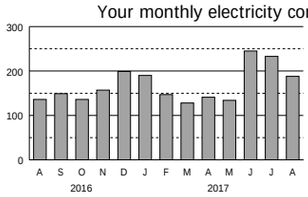
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		271.22
CURRENT BILL - AUGUST 2017		2,132.32
TOTAL AMOUNT DUE		4,775.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.32		
Less : VAT	159.55		
Amount Net of VAT	1,972.77		
Less: BIR 2306	66.49		
BIR 2307	37.44	VATable Sales	1,861.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.67
Amount Due	1,868.84	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,028.39	TOTAL SALES	2,132.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212504274081

Collection Ref. Code : 1851-89-695-3
Account ID : 2124253669-2
Customer Name : TAN,SHERMEE TING
Meter Number : 533764 GS6
Period : Jul 2017

Premise Address: BLOCK 3 LOT 2 RAYSLAND SUBDIVISION TAYUD
Billing Address: BLOCK 3 LOT 2 RAYSLAND SUBDIVISION TAYUD

TOTAL AMOUNT DUE : 4,775.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21242536692

BC01/308.0/67400/0/23/08-07-2017/52

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470346191414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824207

4707571629

Date : 08-07-2017

BC01/308.0/67500/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707757162-9

Collection Ref. Code : 1853-54-968-1

Customer Information----------

Name : LUCHAVEZ,CALIXTO JR. MELENDRES

Premise Address: LOT 22, BLOCK 2 RAYSLAND TAYUD, LILOAN

Billing Address: LOT 22, BLOCK 2 RAYSLAND TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	542479 GS6	Pole No	:	1114545
Serial No	:	225709934	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6357
Period From	:	07-04-2017	Prev Rdg	:	6254
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	690	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

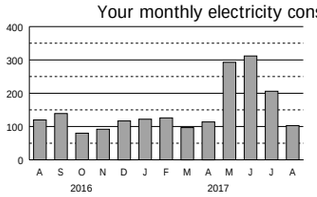
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 983.85	- 49.19
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		- 1.92
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		145.60
CURRENT BILL - AUGUST 2017		1,127.53
TOTAL AMOUNT DUE		3,490.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.53		
Less : VAT	84.62		
Amount Net of VAT	1,042.91		
Less: BIR 2306	35.25		
BIR 2307	19.76	VATable Sales	981.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.98
Amount Due	987.90	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,072.52	TOTAL SALES	1,127.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470346191414

Collection Ref. Code : 1853-54-968-1

Account ID : 4707757162-9

Customer Name : LUCHAVEZ,CALIXTO JR. MELENDRES

Meter Number : 542479 GS6

Period : Jul 2017

Premise Address: LOT 22, BLOCK 2 RAYSLAND TAYUD, LILOAN

Billing Address: LOT 22, BLOCK 2 RAYSLAND TAYUD, LILOAN

TOTAL AMOUNT DUE : 3,490.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4707571629

BC01/308.0/67500/0/23/08-07-2017/52

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734812789201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820497

73468000002

Date : 08-07-2017

BC01/308.0/67600/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346800000-2

Collection Ref. Code : 1845-59-941-1

Customer Information----------

Name : ALORRO,YAZMINE JEANETHEL T

Premise Address: BL2/ LOT 20 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BL2/ LOT 20 RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	478587GS6	Pole No	:	1114545
Serial No	:	62775930	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	16165
Period From	:	07-04-2017	Prev Rdg	:	16079
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	1087	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

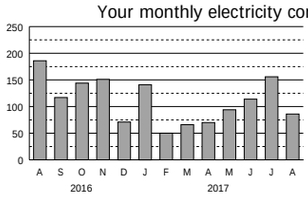
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 47.87
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.34
CURRENT BILL - AUGUST 2017		891.76
TOTAL AMOUNT DUE		2,609.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.76		
Less : VAT	66.66		
Amount Net of VAT	825.10		
Less: BIR 2306	27.78		
BIR 2307	15.58	VATable Sales	774.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.68
Amount Due	781.74	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	848.40	TOTAL SALES	891.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734812789201

Collection Ref. Code : 1845-59-941-1
Account ID : 7346800000-2
Customer Name : ALORRO,YAZMINE JEANETHEL T
Meter Number : 478587GS6
Period : Jul 2017

Premise Address: BL2/ LOT 20 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BL2/ LOT 20 RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 2,609.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73468000002

BC01/308.0/67600/0/23/08-07-2017/52

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047996298628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836365

04750740682

Date : 08-07-2017

BC01/308.0/67700/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475074068-2

Collection Ref. Code : 1861-86-968-1

Customer Information----------

Name : HAMILI,MELISSA VERDIDA

Premise Address: TAYUD RAYSLAND SUBDIVISION TAYUD
Billing Address: TAYUD RAYSLAND SUBDIVISION TAYUD

TIN : 254-922-254-000

Metering Information----------

Meter No	:	MTR1109766	Pole No	:	1114475
Serial No	:	40050084	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2712
Period From	:	07-04-2017	Prev Rdg	:	2636
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	472	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

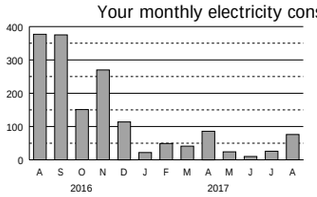
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		96.89
CURRENT BILL - AUGUST 2017		717.26
TOTAL AMOUNT DUE		826.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.26		
Less : VAT	52.46		
Amount Net of VAT	664.80		
Less: BIR 2306	21.87		
BIR 2307	12.48	VATable Sales	620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.43
Amount Due	630.45	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	682.91	TOTAL SALES	717.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047996298628

Collection Ref. Code : 1861-86-968-1
Account ID : 0475074068-2
Customer Name : HAMILI,MELISSA VERDIDA
Meter Number : MTR1109766
Period : Jul 2017

Premise Address: TAYUD RAYSLAND SUBDIVISION TAYUD
Billing Address: TAYUD RAYSLAND SUBDIVISION TAYUD

TOTAL AMOUNT DUE : 826.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04750740682

BC01/308.0/67700/0/23/08-07-2017/52

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997498233825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858374

99718000005

Date : 08-07-2017

BC01/308.0/68100/0753123/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971800000-5

Collection Ref. Code : 1843-74-908-4

Customer Information----------

Name : GALANO,ANECITO P

Premise Address: LOT 13, BLK 6, RAYSLAND HOUSING, TAYUD LILOAN
Billing Address: LOT 13, BLK 6, RAYSLAND HOUSING, TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043026	Pole No	:	0753123
Serial No	:	121756525	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1114
Period From	:	07-04-2017	Prev Rdg	:	920
No of Days	:	32	Diff Rdg	:	194
Avg kWh/day	:	6.06	Registered	:	194
Conn Load	:	663	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

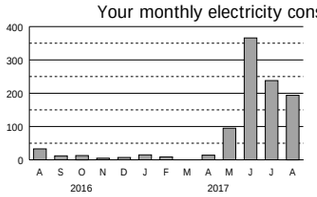
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,060.93
Transmission Charge	0.3681/kWh	71.41
System Loss Charge	0.8052/kWh	156.21
Sub-Total		1,288.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.65
Transmission		2.36
System Loss		10.45
Distribution		67.21
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		279.87
CURRENT BILL - AUGUST 2017		2,200.19
TOTAL AMOUNT DUE		4,926.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.19		
Less : VAT	164.63		
Amount Net of VAT	2,035.56		
Less: BIR 2306	68.60		
BIR 2307	38.63	VATable Sales	1,920.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.24
Amount Due	1,928.33	VAT Zero Rated Sales	0.00
Add : VAT	164.63	VAT Amount	164.63
TOTAL AMOUNT DUE	2,092.96	TOTAL SALES	2,200.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997498233825

Collection Ref. Code : 1843-74-908-4
Account ID : 9971800000-5
Customer Name : GALANO,ANECITO P
Meter Number : MTR1043026
Period : Jul 2017

Premise Address: LOT 13, BLK 6, RAYSLAND HOUSING, TAYUD LILOAN
Billing Address: LOT 13, BLK 6, RAYSLAND HOUSING, TAYUD LILOAN

TOTAL AMOUNT DUE : 4,926.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99718000005

BC01/308.0/68100/0/23/08-07-2017/52

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170760725266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824646

17058000005

Date : 08-07-2017

BC01/308.0/68300/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705800000-5

Collection Ref. Code : 1845-23-755-2

Customer Information----------

Name : AGUIPO,ARNULFO S

Premise Address: BLK6 LOT11 RAYSLAND HOUSING SUBD. TAYUD LILOAN
Billing Address: BLK6 LOT11 RAYSLAND HOUSING SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	465103GS6	Pole No	:	1021575
Serial No	:	64175319	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	49462
Period From	:	07-04-2017	Prev Rdg	:	48347
No of Days	:	32	Diff Rdg	:	1115
Avg kWh/day	:	34.84	Registered	:	1115
Conn Load	:	744	Billed kWh	:	1115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

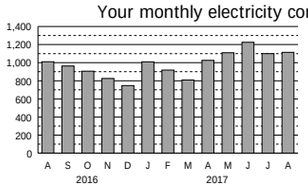
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,215.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	6,097.60
Transmission Charge	0.3681/kWh	410.43
System Loss Charge	0.8052/kWh	897.80
Sub-Total		7,405.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	98.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.19
Surcharge	0.02 of 23,215.00	464.30
Sub-Total		562.83
Government Charges		
Franchise Tax - Local		61.40
LFT Differential	0.0042/kWh	4.68
Value Added Tax		
Generation		429.04
Transmission		13.56
System Loss		60.06
Distribution		383.44
Others		75.47
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	204.05
Sub-Total		1,624.63
CURRENT BILL - AUGUST 2017		12,788.64
TOTAL AMOUNT DUE		36,003.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 11,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 982.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,788.64		
Less : VAT	961.57		
Amount Net of VAT	11,827.07		
Less: BIR 2306	400.65		
BIR 2307	224.60	VATable Sales	11,164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	663.06
Amount Due	11,201.82	VAT Zero Rated Sales	0.00
Add : VAT	961.57	VAT Amount	961.57
TOTAL AMOUNT DUE	12,163.39	TOTAL SALES	12,788.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170760725266

Collection Ref. Code : 1845-23-755-2
Account ID : 1705800000-5
Customer Name : AGUIPO,ARNULFO S
Meter Number : 465103GS6
Period : Jul 2017

Premise Address: BLK6 LOT11 RAYSLAND HOUSING SUBD. TAYUD LILOAN
Billing Address: BLK6 LOT11 RAYSLAND HOUSING SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 36,003.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17058000005

BC01/308.0/68300/0/23/08-07-2017/52

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568382317470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821145

56828000002

Date : 08-07-2017

BC01/308.0/68600/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682800000-2

Collection Ref. Code : 1843-80-143-4

Customer Information----------

Name : TAMBOLERO,HERNANE B

Premise Address: BLK 6 LOT 8, RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 6 LOT 8, RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	455911GS6	Pole No	:	1021575
Serial No	:	53941928	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10524
Period From	:	07-04-2017	Prev Rdg	:	10351
No of Days	:	32	Diff Rdg	:	173
Avg kWh/day	:	5.41	Registered	:	173
Conn Load	:	618	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

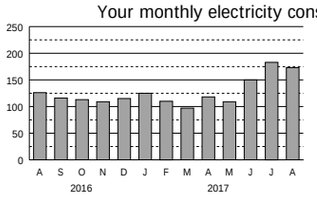
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	946.09
Transmission Charge	0.3681/kWh	63.68
System Loss Charge	0.8052/kWh	139.30
Sub-Total		1,149.07
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.58
Transmission		2.11
System Loss		9.32
Distribution		60.00
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.75
CURRENT BILL - AUGUST 2017		1,954.45
TOTAL AMOUNT DUE		4,021.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.45		
Less : VAT	146.02		
Amount Net of VAT	1,808.43		
Less: BIR 2306	60.85		
BIR 2307	34.32	VATable Sales	1,705.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.73
Amount Due	1,713.26	VAT Zero Rated Sales	0.00
Add : VAT	146.02	VAT Amount	146.02
TOTAL AMOUNT DUE	1,859.28	TOTAL SALES	1,954.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568382317470

Collection Ref. Code : 1843-80-143-4
Account ID : 5682800000-2
Customer Name : TAMBOLERO,HERNANE B
Meter Number : 455911GS6
Period : Jul 2017

Premise Address: BLK 6 LOT 8, RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 6 LOT 8, RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 4,021.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56828000002

BC01/308.0/68600/0/23/08-07-2017/52

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654650050033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847091

65468000008

Date : 08-07-2017

BC01/308.0/69300/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546800000-8

Collection Ref. Code : 1845-52-284-2

Customer Information----------

Name : ZALDIVAR,MARIA JOSEPHINE M

Premise Address: LOT 3-4 /BLOCK 6 /RAYSLAND SUBD. TAYUD LILOAN
Billing Address: LOT 3-4 /BLOCK 6 /RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	473910GS6	Pole No	:	1021575
Serial No	:	60545324	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	23214
Period From	:	07-04-2017	Prev Rdg	:	23114
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	726	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

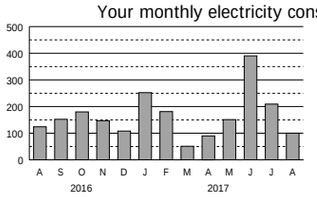
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		141.63
CURRENT BILL - AUGUST 2017		1,097.20
TOTAL AMOUNT DUE		3,497.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.20		
Less : VAT	82.41		
Amount Net of VAT	1,014.79		
Less: BIR 2306	34.33		
BIR 2307	19.23	VATable Sales	955.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	961.23	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,043.64	TOTAL SALES	1,097.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/69300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654650050033

Collection Ref. Code : 1845-52-284-2
Account ID : 6546800000-8
Customer Name : ZALDIVAR,MARIA JOSEPHINE M
Meter Number : 473910GS6
Period : Jul 2017

Premise Address: LOT 3-4 /BLOCK 6 /RAYSLAND SUBD. TAYUD LILOAN
Billing Address: LOT 3-4 /BLOCK 6 /RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 3,497.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65468000008

BC01/308.0/69300/0/23/08-07-2017/52

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241590628496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827981

24197000003

Date : 08-07-2017

BC01/308.0/69700/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419700000-3

Collection Ref. Code : 1843-40-389-7

Customer Information----------

Name : GALLEGO,LEAH S

Premise Address: BLK1 LOT 3 RAYSLAND SUB TAYUD LILOAN
Billing Address: BLK1 LOT 3 RAYSLAND SUB TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	285862SS6	Pole No	:	1021575
Serial No	:	28481405	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	32127
Period From	:	07-04-2017	Prev Rdg	:	31590
No of Days	:	32	Diff Rdg	:	537
Avg kWh/day	:	16.78	Registered	:	537
Conn Load	:	807	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

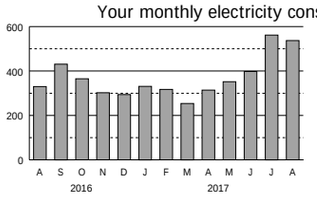
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,250.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,936.69
Transmission Charge	0.3681/kWh	197.67
System Loss Charge	0.8052/kWh	432.39
Sub-Total		3,566.75
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	47.36
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,250.00	125.00
Sub-Total		172.45
Government Charges		
Franchise Tax - Local		29.04
LFT Differential	0.0042/kWh	2.26
Value Added Tax		
Generation		206.62
Transmission		6.53
System Loss		28.94
Distribution		184.98
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		770.32
CURRENT BILL - AUGUST 2017		6,051.04
TOTAL AMOUNT DUE		12,301.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,051.04		
Less : VAT	451.52		
Amount Net of VAT	5,599.52		
Less: BIR 2306	188.13		
BIR 2307	106.24	VATable Sales	5,280.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.80
Amount Due	5,305.15	VAT Zero Rated Sales	0.00
Add : VAT	451.52	VAT Amount	451.52
TOTAL AMOUNT DUE	5,756.67	TOTAL SALES	6,051.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/69700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241590628496

Collection Ref. Code : 1843-40-389-7
Account ID : 2419700000-3
Customer Name : GALLEGO,LEAH S
Meter Number : 285862SS6
Period : Jul 2017

Premise Address: BLK1 LOT 3 RAYSLAND SUB TAYUD LILOAN
Billing Address: BLK1 LOT 3 RAYSLAND SUB TAYUD LILOAN

TOTAL AMOUNT DUE : 12,301.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24197000003

BC01/308.0/69700/0/23/08-07-2017/52

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406718530193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826212

40605000005

Date : 08-07-2017

BC01/308.0/69900/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060500000-5

Collection Ref. Code : 1849-21-878-1

Customer Information----------

Name : TENCHAVEZ,PATRICK L

Premise Address: BLOCK 1 LOT 4 RAYSLAND SUBD. TAYUD

Billing Address: BLOCK 1 LOT 4 RAYSLAND SUBD. TAYUD

TIN :

Metering Information----------

Meter No	:	488447GS6	Pole No	:	1021575
Serial No	:	59107188	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5530
Period From	:	07-04-2017	Prev Rdg	:	5460
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	556	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

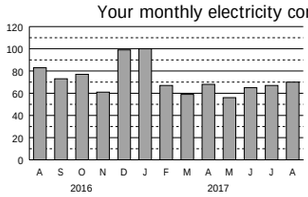
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 121.85
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.57
CURRENT BILL - AUGUST 2017		635.95
TOTAL AMOUNT DUE		1,245.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.95		
Less : VAT	46.77		
Amount Net of VAT	589.18		
Less: BIR 2306	19.50		
BIR 2307	11.03	VATable Sales	548.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	558.65	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	605.42	TOTAL SALES	635.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/69900/0/ /08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406718530193

Collection Ref. Code : 1849-21-878-1

Account ID : 4060500000-5

Customer Name : TENCHAVEZ,PATRICK L

Meter Number : 488447GS6

Period : Jul 2017

Premise Address: BLOCK 1 LOT 4 RAYSLAND SUBD. TAYUD

Billing Address: BLOCK 1 LOT 4 RAYSLAND SUBD. TAYUD

TOTAL AMOUNT DUE : 1,245.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40605000005 BC01/308.0/69900/0/ /08-07-2017/52 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587726950295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845515

58767000001

Date : 08-07-2017

BC01/308.0/70300/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876700000-1

Collection Ref. Code : 1843-17-746-3

Customer Information----------

Name : GILBUENA,TERSILITO JR. B

Premise Address: BLK 7 LOT 18 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 7 LOT 18 RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	110022DS6	Pole No	:	1021575
Serial No	:	16302349	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7384
Period From	:	07-04-2017	Prev Rdg	:	7339
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	910	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

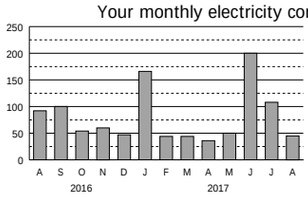
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.84
CURRENT BILL - AUGUST 2017		335.40
TOTAL AMOUNT DUE		1,584.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 2,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.40		
Less : VAT	24.99		
Amount Net of VAT	310.41		
Less: BIR 2306	10.42		
BIR 2307	5.73	VATable Sales	284.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	294.26	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	319.25	TOTAL SALES	335.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587726950295

Collection Ref. Code : 1843-17-746-3
Account ID : 5876700000-1
Customer Name : GILBUENA,TERSILITO JR. B
Meter Number : 110022DS6
Period : Jul 2017

Premise Address: BLK 7 LOT 18 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 7 LOT 18 RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 1,584.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58767000001

BC01/308.0/70300/0/23/08-07-2017/52

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904442429820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824115

90408000009

Date : 08-07-2017

BC01/308.0/70400/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040800000-9

Collection Ref. Code : 1843-55-041-5

Customer Information----------

Name : GONZALES,CHANDA MAY G

Premise Address: BLK 1 LOT 7 RAYSLAND SUBDV. TAYUD LILOAN
Billing Address: BLK 1 LOT 7 RAYSLAND SUBDV. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	284078SS6	Pole No	:	1021582
Serial No	:	33530313	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	17049
Period From	:	07-04-2017	Prev Rdg	:	16926
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	635	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

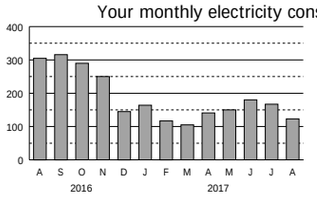
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		178.10
CURRENT BILL - AUGUST 2017		1,400.79
TOTAL AMOUNT DUE		3,296.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.79		
Less : VAT	105.00		
Amount Net of VAT	1,295.79		
Less: BIR 2306	43.77		
BIR 2307	24.60	VATable Sales	1,222.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.10
Amount Due	1,227.42	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,332.42	TOTAL SALES	1,400.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904442429820

Collection Ref. Code : 1843-55-041-5
Account ID : 9040800000-9
Customer Name : GONZALES,CHANDA MAY G
Meter Number : 284078SS6
Period : Jul 2017

Premise Address: BLK 1 LOT 7 RAYSLAND SUBDV. TAYUD LILOAN
Billing Address: BLK 1 LOT 7 RAYSLAND SUBDV. TAYUD LILOAN

TOTAL AMOUNT DUE : 3,296.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90408000009

BC01/308.0/70400/0/23/08-07-2017/52

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931373790061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860781

93197000008

Date : 08-07-2017

BC01/308.0/70500/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319700000-8

Collection Ref. Code : 1843-43-536-5

Customer Information----------

Name : UGANG,RODEN J

Premise Address: BLK 1 LOT 8 RAYSLAND SUBDIVISION TAYUD LILOAN
Billing Address: BLK 1 LOT 8 RAYSLAND SUBDIVISION TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	109645DS6	Pole No	:	1021582
Serial No	:	16781659	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8314
Period From	:	07-04-2017	Prev Rdg	:	8253
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	500	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

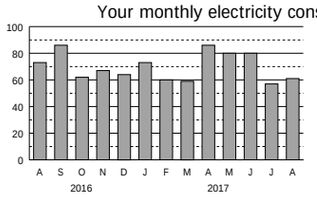
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 584.70	- 175.41
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		70.90
CURRENT BILL - AUGUST 2017		489.42
TOTAL AMOUNT DUE		950.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.42		
Less : VAT	35.70		
Amount Net of VAT	453.72		
Less: BIR 2306	14.88		
BIR 2307	8.42	VATable Sales	418.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	430.42	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	466.12	TOTAL SALES	489.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931373790061

Collection Ref. Code : 1843-43-536-5
Account ID : 9319700000-8
Customer Name : UGANG,RODEN J
Meter Number : 109645DS6
Period : Jul 2017

Premise Address: BLK 1 LOT 8 RAYSLAND SUBDIVISION TAYUD LILOAN
Billing Address: BLK 1 LOT 8 RAYSLAND SUBDIVISION TAYUD LILOAN

TOTAL AMOUNT DUE : 950.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93197000008

BC01/308.0/70500/0/23/08-07-2017/52

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341374617451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829797

34197000002

Date : 08-07-2017

BC01/308.0/70800/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419700000-2

Collection Ref. Code : 1843-40-578-4

Customer Information----------

Name : DE LA TORRE,MOMA D

Premise Address: BLK 1 LOT 10 TAYUD LILOAN
Billing Address: BLK 1 LOT 10 TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	450333GS6	Pole No	:	1021582
Serial No	:	93356614	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	34184
Period From	:	07-04-2017	Prev Rdg	:	33786
No of Days	:	32	Diff Rdg	:	398
Avg kWh/day	:	12.44	Registered	:	398
Conn Load	:	890	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

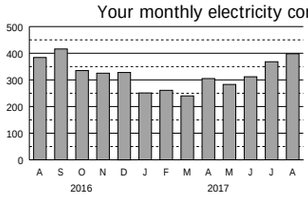
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,176.54
Transmission Charge	0.3681/kWh	146.50
System Loss Charge	0.8052/kWh	320.47
Sub-Total		2,643.51
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.10
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		117.21
Government Charges		
Franchise Tax - Local		21.47
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		153.15
Transmission		4.84
System Loss		21.43
Distribution		137.26
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		569.75
CURRENT BILL - AUGUST 2017		4,474.27
TOTAL AMOUNT DUE		8,576.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.27		
Less : VAT	333.52		
Amount Net of VAT	4,140.75		
Less: BIR 2306	138.97		
BIR 2307	78.55	VATable Sales	3,904.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.23
Amount Due	3,923.23	VAT Zero Rated Sales	0.00
Add : VAT	333.52	VAT Amount	333.52
TOTAL AMOUNT DUE	4,256.75	TOTAL SALES	4,474.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341374617451

Collection Ref. Code : 1843-40-578-4
Account ID : 3419700000-2
Customer Name : DE LA TORRE,MOMA D
Meter Number : 450333GS6
Period : Jul 2017

Premise Address: BLK 1 LOT 10 TAYUD LILOAN
Billing Address: BLK 1 LOT 10 TAYUD LILOAN

TOTAL AMOUNT DUE : 8,576.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34197000002

BC01/308.0/70800/0/23/08-07-2017/52

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949325791757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840085

94967000004

Date : 08-07-2017

BC01/308.0/70900/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496700000-4

Collection Ref. Code : 1841-95-632-5

Customer Information----------

Name : YAUN,ROUEL R

Premise Address: BLK 1 LOT 11 RAYSLAND HOUSING DEV. CORP TAYUD LILOAN

Billing Address: BLK 1 LOT 11 RAYSLAND HOUSING DEV. CORP TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	182494DS6	Pole No	:	1021582
Serial No	:	13588836	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	16571
Period From	:	07-04-2017	Prev Rdg	:	16383
No of Days	:	32	Diff Rdg	:	188
Avg kWh/day	:	5.88	Registered	:	188
Conn Load	:	526	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

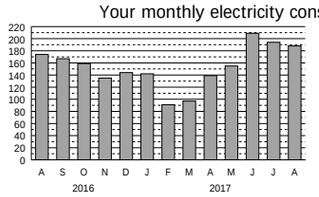
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		276.05
CURRENT BILL - AUGUST 2017		2,175.39
TOTAL AMOUNT DUE		4,430.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.39		
Less : VAT	164.17		
Amount Net of VAT	2,011.22		
Less: BIR 2306	68.42		
BIR 2307	38.21	VATable Sales	1,899.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.88
Amount Due	1,904.59	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,068.76	TOTAL SALES	2,175.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949325791757

Collection Ref. Code : 1841-95-632-5

Account ID : 9496700000-4

Customer Name : YAUN,ROUEL R

Meter Number : 182494DS6

Period : Jul 2017

Premise Address: BLK 1 LOT 11 RAYSLAND HOUSING DEV. CORP TAYUD LILOAN

Billing Address: BLK 1 LOT 11 RAYSLAND HOUSING DEV. CORP TAYUD LILOAN

TOTAL AMOUNT DUE : 4,430.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94967000004 BC01/308.0/70900/0/23/08-07-2017/52 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159725595997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853681

15967000009

Date : 08-07-2017

BC01/308.0/71000/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596700000-9

Collection Ref. Code : 1841-95-200-1

Customer Information----------

Name : DIAMANTE,ANALOU E

Premise Address: BLK1 LOT12 RAYSLAND HOUSING DEV. CORP., TAYUD LILOAN

Billing Address: BLK1 LOT12 RAYSLAND HOUSING DEV. CORP., TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	294499SS6	Pole No	:	1021582
Serial No	:	31319429	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	11991
Period From	:	07-04-2017	Prev Rdg	:	11866
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	720	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

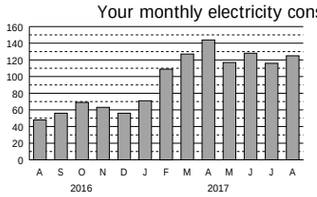
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.29
CURRENT BILL - AUGUST 2017		1,408.17
TOTAL AMOUNT DUE		2,653.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.17		
Less : VAT	105.07		
Amount Net of VAT	1,303.10		
Less: BIR 2306	43.79		
BIR 2307	24.72	VATable Sales	1,228.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,234.59	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,339.66	TOTAL SALES	1,408.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159725595997

Collection Ref. Code : 1841-95-200-1

Account ID : 1596700000-9

Customer Name : DIAMANTE,ANALOU E

Meter Number : 294499SS6

Period : Jul 2017

Premise Address: BLK1 LOT12 RAYSLAND HOUSING DEV. CORP., TAYUD LILOAN

Billing Address: BLK1 LOT12 RAYSLAND HOUSING DEV. CORP., TAYUD LILOAN

TOTAL AMOUNT DUE : 2,653.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15967000009

BC01/308.0/71000/0/23/08-07-2017/52

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250240219298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839745

25031499574

Date : 08-07-2017

BC01/308.0/71100/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503149957-4

Collection Ref. Code : 1861-55-149-5

Customer Information----------

Name : ARIBAL,WIESS WAYNE ANTOLIJAO

Premise Address: BLOCK 1 LOT 13 RAYSLAND SUBD. TAYUD, LILO-AN

Billing Address: BLOCK 1 LOT 13 RAYSLAND SUBD. TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1082321	Pole No	:	1021596
Serial No	:	40017653	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3988
Period From	:	07-04-2017	Prev Rdg	:	3986
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	938	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

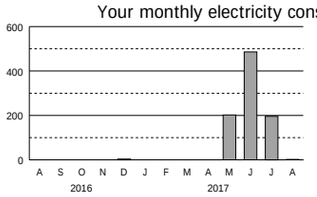
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10.94
Transmission Charge	0.3681/kWh	0.74
System Loss Charge	0.8052/kWh	1.61
Sub-Total		13.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.01	- 19.01
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		26.87
Government Charges		
Franchise Tax - Local		0.28
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.77
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		7.51
CURRENT BILL - AUGUST 2017		58.39
TOTAL AMOUNT DUE		2,352.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 5,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.39		
Less : VAT	6.14		
Amount Net of VAT	52.25		
Less: BIR 2306	2.54		
BIR 2307	1.02	VATable Sales	50.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.37
Amount Due	48.69	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	54.83	TOTAL SALES	58.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250240219298

Collection Ref. Code : 1861-55-149-5

Account ID : 2503149957-4

Customer Name : ARIBAL,WIESS WAYNE ANTOLIJAO

Meter Number : MTR1082321

Period : Jul 2017

Premise Address: BLOCK 1 LOT 13 RAYSLAND SUBD. TAYUD, LILO-AN

Billing Address: BLOCK 1 LOT 13 RAYSLAND SUBD. TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,352.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031499574

BC01/308.0/71100/0/23/08-07-2017/52

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544288932355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834430

5440800005

Date : 08-07-2017

BC01/308.0/71400/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440800000-5

Collection Ref. Code : 1843-52-395-7

Customer Information----------

Name : SMITH,LELIA M

Premise Address: BLK1 LOT16 RAYSLAND SUBD TAYUD LILOAN
Billing Address: BLK1 LOT16 RAYSLAND SUBD TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037098	Pole No	:	1021596
Serial No	:	126817152	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	813
Period From	:	07-04-2017	Prev Rdg	:	776
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	591	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

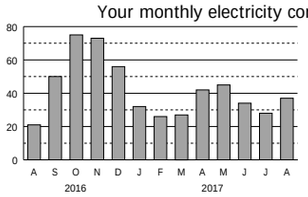
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 174.47
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.52
CURRENT BILL - AUGUST 2017		218.67
TOTAL AMOUNT DUE		410.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.67		
Less : VAT	15.56		
Amount Net of VAT	203.11		
Less: BIR 2306	6.49		
BIR 2307	3.67	VATable Sales	182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.96
Amount Due	192.95	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	208.51	TOTAL SALES	218.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544288932355

Collection Ref. Code : 1843-52-395-7
Account ID : 5440800000-5
Customer Name : SMITH,LELIA M
Meter Number : MTR1037098
Period : Jul 2017

Premise Address: BLK1 LOT16 RAYSLAND SUBD TAYUD LILOAN
Billing Address: BLK1 LOT16 RAYSLAND SUBD TAYUD LILOAN

TOTAL AMOUNT DUE : 410.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5440800005

BC01/308.0/71400/0/23/08-07-2017/52

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644888801400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832625

64408000004

Date : 08-07-2017

BC01/308.0/71500/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440800000-4

Collection Ref. Code : 1843-52-398-1

Customer Information----------

Name : SMITH,LELIA M

Premise Address: BLK1 LOT18 RAYSLAND SUBD TAYUD LILOAN
Billing Address: BLK1 LOT18 RAYSLAND SUBD TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085810	Pole No	:	1021596
Serial No	:	40040843	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4383
Period From	:	07-04-2017	Prev Rdg	:	4035
No of Days	:	32	Diff Rdg	:	348
Avg kWh/day	:	10.88	Registered	:	348
Conn Load	:	1434	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

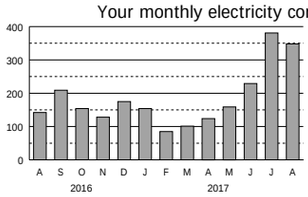
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,302.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,903.11
Transmission Charge	0.3681/kWh	128.10
System Loss Charge	0.8052/kWh	280.21
Sub-Total		2,311.42
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,302.50	86.05
Sub-Total		116.80
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		133.90
Transmission		4.23
System Loss		18.74
Distribution		120.09
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		500.04
CURRENT BILL - AUGUST 2017		3,929.00
TOTAL AMOUNT DUE		8,231.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.00		
Less : VAT	293.41		
Amount Net of VAT	3,635.59		
Less: BIR 2306	122.25		
BIR 2307	68.99	VATable Sales	3,428.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.63
Amount Due	3,444.35	VAT Zero Rated Sales	0.00
Add : VAT	293.41	VAT Amount	293.41
TOTAL AMOUNT DUE	3,737.76	TOTAL SALES	3,929.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644888801400

Collection Ref. Code : 1843-52-398-1
Account ID : 6440800000-4
Customer Name : SMITH,LELIA M
Meter Number : MTR1085810
Period : Jul 2017

Premise Address: BLK1 LOT18 RAYSLAND SUBD TAYUD LILOAN
Billing Address: BLK1 LOT18 RAYSLAND SUBD TAYUD LILOAN

TOTAL AMOUNT DUE : 8,231.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64408000004

BC01/308.0/71500/0/23/08-07-2017/52

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355766711034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848636

35508000003

Date : 08-07-2017

BC01/308.0/71800/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550800000-3

Collection Ref. Code : 1843-71-290-3

Customer Information----------

Name : SAWALAN,DAISY L

Premise Address: LOT24&25 BLK1 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: LOT24&25 BLK1 RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	144153WS6	Pole No	:	1021603
Serial No	:	44646048	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	17997
Period From	:	07-04-2017	Prev Rdg	:	17847
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	466	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

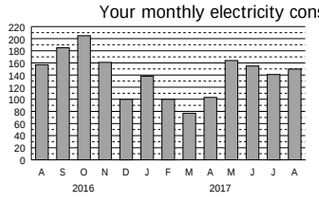
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.25
CURRENT BILL - AUGUST 2017		1,690.75
TOTAL AMOUNT DUE		3,277.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.75		
Less : VAT	126.17		
Amount Net of VAT	1,564.58		
Less: BIR 2306	52.59		
BIR 2307	29.69	VATable Sales	1,475.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.08
Amount Due	1,482.30	VAT Zero Rated Sales	0.00
Add : VAT	126.17	VAT Amount	126.17
TOTAL AMOUNT DUE	1,608.47	TOTAL SALES	1,690.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355766711034

Collection Ref. Code : 1843-71-290-3
Account ID : 3550800000-3
Customer Name : SAWALAN,DAISY L
Meter Number : 144153WS6
Period : Jul 2017

Premise Address: LOT24&25 BLK1 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: LOT24&25 BLK1 RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 3,277.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35508000003

BC01/308.0/71800/0/23/08-07-2017/52

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821099801052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845352

82129000004

Date : 08-07-2017

BC01/308.0/71900/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212900000-4

Collection Ref. Code : 1841-61-776-8

Customer Information----------

Name : RIVERA,JOCELYN TING

Premise Address: BLOCK 7 LOT 1 RAYSLAND SUBD. TABAY TAYUD, LILO-AN

Billing Address: BLOCK 7 LOT 1 RAYSLAND SUBD. TABAY TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	540636 GS6	Pole No	:	1021596
Serial No	:	58332544	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	17251
Period From	:	07-04-2017	Prev Rdg	:	16939
No of Days	:	32	Diff Rdg	:	312
Avg kWh/day	:	9.75	Registered	:	312
Conn Load	:	520	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

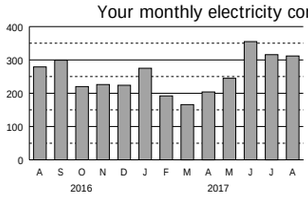
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,706.23
Transmission Charge	0.3681/kWh	114.85
System Loss Charge	0.8052/kWh	251.22
Sub-Total		2,072.30
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,587.50	71.75
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		16.88
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		120.05
Transmission		3.80
System Loss		16.80
Distribution		107.73
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		447.73
CURRENT BILL - AUGUST 2017		3,517.08
TOTAL AMOUNT DUE		7,104.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.08		
Less : VAT	262.48		
Amount Net of VAT	3,254.60		
Less: BIR 2306	109.37		
BIR 2307	61.75	VATable Sales	3,069.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.25
Amount Due	3,083.48	VAT Zero Rated Sales	0.00
Add : VAT	262.48	VAT Amount	262.48
TOTAL AMOUNT DUE	3,345.96	TOTAL SALES	3,517.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821099801052

Collection Ref. Code : 1841-61-776-8

Account ID : 8212900000-4

Customer Name : RIVERA,JOCELYN TING

Meter Number : 540636 GS6

Period : Jul 2017

Premise Address: BLOCK 7 LOT 1 RAYSLAND SUBD. TABAY TAYUD, LILO-AN

Billing Address: BLOCK 7 LOT 1 RAYSLAND SUBD. TABAY TAYUD, LILO-AN

TOTAL AMOUNT DUE : 7,104.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82129000004

BC01/308.0/71900/0/23/08-07-2017/52

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193681351096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858039

19308000009

Date : 08-07-2017

BC01/308.0/72000/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930800000-9

Collection Ref. Code : 1843-56-365-7

Customer Information----------

Name : DE GUZMAN,HANNAH AURORA

Premise Address: BLOCK 7 LOT 4 RAYSLAND SUBD. TAYUD,LILOAN
Billing Address: BLOCK 7 LOT 4 RAYSLAND SUBD. TAYUD,LILOAN

TIN : 236-409-068-000

Metering Information----------

Meter No	:	MTR1031292	Pole No	:	1021603
Serial No	:	125285781	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4121
Period From	:	07-04-2017	Prev Rdg	:	4095
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	508	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

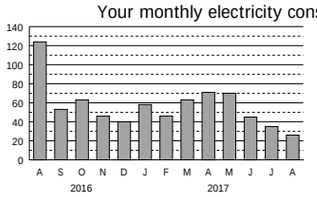
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.35
CURRENT BILL - AUGUST 2017		122.33
TOTAL AMOUNT DUE		344.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.33		
Less : VAT	8.78		
Amount Net of VAT	113.55		
Less: BIR 2306	3.66		
BIR 2307	1.99	VATable Sales	98.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	107.90	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	116.68	TOTAL SALES	122.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193681351096

Collection Ref. Code : 1843-56-365-7
Account ID : 1930800000-9
Customer Name : DE GUZMAN,HANNAH AURORA
Meter Number : MTR1031292
Period : Jul 2017

Premise Address: BLOCK 7 LOT 4 RAYSLAND SUBD. TAYUD,LILOAN
Billing Address: BLOCK 7 LOT 4 RAYSLAND SUBD. TAYUD,LILOAN

TOTAL AMOUNT DUE : 344.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19308000009

BC01/308.0/72000/0/23/08-07-2017/52

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376756364289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831514

37668296488

Date : 08-07-2017

BC01/308.0/72010/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766829648-8

Collection Ref. Code : 1861-88-014-6

Customer Information----------

Name : AYING,ELEUDERIO RIVERA

Premise Address: BLOCK 2 LOT 1 RAYSLAND SUBDIVISION TAYUD,LILOAN

Billing Address: BLOCK 2 LOT 1 RAYSLAND SUBDIVISION TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110212	Pole No	:	1021603
Serial No	:	129128645	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5889
Period From	:	07-04-2017	Prev Rdg	:	5565
No of Days	:	32	Diff Rdg	:	324
Avg kWh/day	:	10.13	Registered	:	324
Conn Load	:	960	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

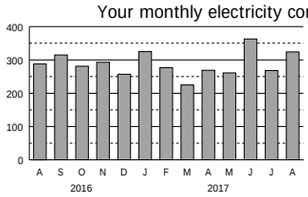
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,771.86
Transmission Charge	0.3681/kWh	119.26
System Loss Charge	0.8052/kWh	260.88
Sub-Total		2,152.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,024.00	80.48
Sub-Total		109.12
Government Charges		
Franchise Tax - Local		17.56
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		124.67
Transmission		3.94
System Loss		17.46
Distribution		111.85
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		465.66
CURRENT BILL - AUGUST 2017		3,658.83
TOTAL AMOUNT DUE		7,682.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.83		
Less : VAT	273.28		
Amount Net of VAT	3,385.55		
Less: BIR 2306	113.87		
BIR 2307	64.24	VATable Sales	3,193.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.38
Amount Due	3,207.44	VAT Zero Rated Sales	0.00
Add : VAT	273.28	VAT Amount	273.28
TOTAL AMOUNT DUE	3,480.72	TOTAL SALES	3,658.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72010/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376756364289

Collection Ref. Code : 1861-88-014-6

Account ID : 3766829648-8

Customer Name : AYING,ELEUDERIO RIVERA

Meter Number : MTR1110212

Period : Jul 2017

Premise Address: BLOCK 2 LOT 1 RAYSLAND SUBDIVISION TAYUD,LILOAN

Billing Address: BLOCK 2 LOT 1 RAYSLAND SUBDIVISION TAYUD,LILOAN

TOTAL AMOUNT DUE : 7,682.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37668296488

BC01/308.0/72010/0/23/08-07-2017/52

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693666842151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857068

69397000006

Date : 08-07-2017

BC01/308.0/72100/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939700000-6

Collection Ref. Code : 1843-43-410-5

Customer Information----------

Name : ROCABERTE,SHARON ALEGRE

Premise Address: BLOCK 2 LOT 2 RAYSLAND SUBD. TAYUD, LILOAN CITY

Billing Address: BLOCK 2 LOT 2 RAYSLAND SUBD. TAYUD, LILOAN CITY

TIN :

Metering Information----------

Meter No	:	523340 RGS6	Pole No	:	1021603
Serial No	:	93101322	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2560
Period From	:	07-04-2017	Prev Rdg	:	2517
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	508	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

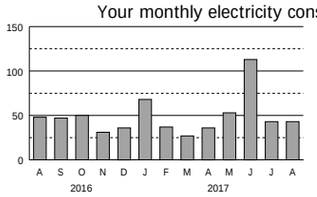
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.27
CURRENT BILL - AUGUST 2017		300.00
TOTAL AMOUNT DUE		577.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.00		
Less : VAT	21.67		
Amount Net of VAT	278.33		
Less: BIR 2306	9.03		
BIR 2307	5.11	VATable Sales	253.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	264.19	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	285.86	TOTAL SALES	300.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693666842151

Collection Ref. Code : 1843-43-410-5

Account ID : 6939700000-6

Customer Name : ROCABERTE,SHARON ALEGRE

Meter Number : 523340 RGS6

Period : Jul 2017

Premise Address: BLOCK 2 LOT 2 RAYSLAND SUBD. TAYUD, LILOAN CITY

Billing Address: BLOCK 2 LOT 2 RAYSLAND SUBD. TAYUD, LILOAN CITY

TOTAL AMOUNT DUE : 577.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69397000006

BC01/308.0/72100/0/23/08-07-2017/52

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668101164275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821108

66828000001

Date : 08-07-2017

BC01/308.0/72200/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682800000-1

Collection Ref. Code : 1843-79-944-8

Customer Information----------

Name : CARLOM,AZUR I

Premise Address: BLK 2 LOT 3 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 2 LOT 3 RAYSLAND SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	455727GS6	Pole No	:	1021603
Serial No	:	53985851	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	25091
Period From	:	07-04-2017	Prev Rdg	:	25005
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	626	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

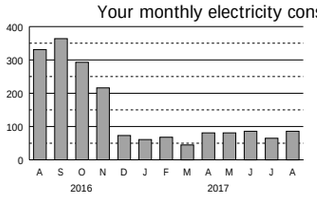
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 70.25
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.52
CURRENT BILL - AUGUST 2017		866.56
TOTAL AMOUNT DUE		1,465.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.56		
Less : VAT	63.96		
Amount Net of VAT	802.60		
Less: BIR 2306	26.66		
BIR 2307	15.13	VATable Sales	752.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.56
Amount Due	760.81	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	824.77	TOTAL SALES	866.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668101164275

Collection Ref. Code : 1843-79-944-8
Account ID : 6682800000-1
Customer Name : CARLOM,AZUR I
Meter Number : 455727GS6
Period : Jul 2017

Premise Address: BLK 2 LOT 3 RAYSLAND SUBD. TAYUD LILOAN
Billing Address: BLK 2 LOT 3 RAYSLAND SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 1,465.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66828000001

BC01/308.0/72200/0/23/08-07-2017/52

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387869365733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846600

38767000003

Date : 08-07-2017

BC01/308.0/72300/1114384/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876700000-3

Collection Ref. Code : 1841-96-167-1

Customer Information----------

Name : PANGILINAN,VICTOR M

Premise Address: BLOCK 7, LOT 5 RAYSLAND SUBD. TAYUD LILOAN LILOAN

Billing Address: BLOCK 7, LOT 5 RAYSLAND SUBD. TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	231375DS6	Pole No	:	1114384
Serial No	:	13807862	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	9637
Period From	:	07-04-2017	Prev Rdg	:	9519
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	922	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

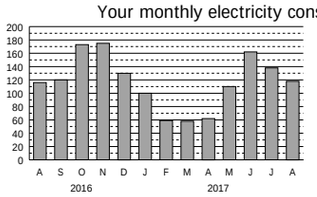
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.26
CURRENT BILL - AUGUST 2017		1,338.54
TOTAL AMOUNT DUE		2,911.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.54		
Less : VAT	100.15		
Amount Net of VAT	1,238.39		
Less: BIR 2306	41.73		
BIR 2307	23.50	VATable Sales	1,168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.11
Amount Due	1,173.16	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,273.31	TOTAL SALES	1,338.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387869365733

Collection Ref. Code : 1841-96-167-1

Account ID : 3876700000-3

Customer Name : PANGILINAN,VICTOR M

Meter Number : 231375DS6

Period : Jul 2017

Premise Address: BLOCK 7, LOT 5 RAYSLAND SUBD. TAYUD LILOAN LILOAN

Billing Address: BLOCK 7, LOT 5 RAYSLAND SUBD. TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 2,911.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38767000003

BC01/308.0/72300/0/23/08-07-2017/52

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377204274118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832613

37782732673

Date : 08-07-2017

BC01/308.0/72800/1114384/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778273267-3

Collection Ref. Code : 1849-60-560-2

Customer Information----------

Name : CANILLO,WINLEY BILBAO

Premise Address: BLOCK 7 LOT 11 RAYSLAND SUBDIVISION
Billing Address: BLOCK 7 LOT 11 RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493240 GS6	Pole No	:	1114384
Serial No	:	95695724	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6230
Period From	:	07-04-2017	Prev Rdg	:	5930
No of Days	:	32	Diff Rdg	:	300
Avg kWh/day	:	9.38	Registered	:	300
Conn Load	:	868	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

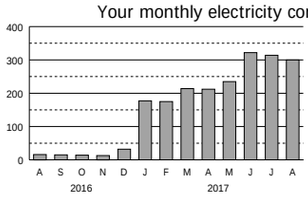
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,640.61
Transmission Charge	0.3681/kWh	110.43
System Loss Charge	0.8052/kWh	241.56
Sub-Total		1,992.60
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		115.43
Transmission		3.65
System Loss		16.16
Distribution		103.61
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		430.73
CURRENT BILL - AUGUST 2017		3,383.85
TOTAL AMOUNT DUE		6,914.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.85		
Less : VAT	252.61		
Amount Net of VAT	3,131.24		
Less: BIR 2306	105.25		
BIR 2307	59.41	VATable Sales	2,953.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.12
Amount Due	2,966.58	VAT Zero Rated Sales	0.00
Add : VAT	252.61	VAT Amount	252.61
TOTAL AMOUNT DUE	3,219.19	TOTAL SALES	3,383.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377204274118

Collection Ref. Code : 1849-60-560-2
Account ID : 3778273267-3
Customer Name : CANILLO,WINLEY BILBAO
Meter Number : 493240 GS6
Period : Jul 2017

Premise Address: BLOCK 7 LOT 11 RAYSLAND SUBDIVISION
Billing Address: BLOCK 7 LOT 11 RAYSLAND SUBDIVISION

TOTAL AMOUNT DUE : 6,914.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37782732673

BC01/308.0/72800/0/23/08-07-2017/52

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470166615255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823888

47058000002

Date : 08-07-2017

BC01/308.0/73100/1027156/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705800000-2

Collection Ref. Code : 1845-35-452-4

Customer Information----------

Name : CORTES,ERWIN N

Premise Address: BLK2 LOT8 RAYSLAND HOUSING TAYUD LILOAN
Billing Address: BLK2 LOT8 RAYSLAND HOUSING TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	469863GS6	Pole No	:	1027156
Serial No	:	68445129	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	20601
Period From	:	07-04-2017	Prev Rdg	:	20279
No of Days	:	32	Diff Rdg	:	322
Avg kWh/day	:	10.06	Registered	:	322
Conn Load	:	726	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

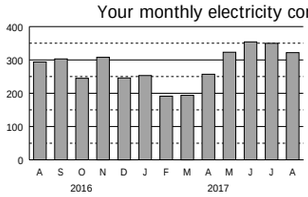
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,760.92
Transmission Charge	0.3681/kWh	118.53
System Loss Charge	0.8052/kWh	259.27
Sub-Total		2,138.72
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,965.00	79.30
Sub-Total		107.76
Government Charges		
Franchise Tax - Local		17.45
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.89
Transmission		3.91
System Loss		17.36
Distribution		111.16
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		462.72
CURRENT BILL - AUGUST 2017		3,635.54
TOTAL AMOUNT DUE		7,600.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.54		
Less : VAT	271.51		
Amount Net of VAT	3,364.03		
Less: BIR 2306	113.15		
BIR 2307	63.83	VATable Sales	3,172.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.21
Amount Due	3,187.05	VAT Zero Rated Sales	0.00
Add : VAT	271.51	VAT Amount	271.51
TOTAL AMOUNT DUE	3,458.56	TOTAL SALES	3,635.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/73100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470166615255

Collection Ref. Code : 1845-35-452-4
Account ID : 4705800000-2
Customer Name : CORTES,ERWIN N
Meter Number : 469863GS6
Period : Jul 2017

Premise Address: BLK2 LOT8 RAYSLAND HOUSING TAYUD LILOAN
Billing Address: BLK2 LOT8 RAYSLAND HOUSING TAYUD LILOAN

TOTAL AMOUNT DUE : 7,600.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47058000002

BC01/308.0/73100/0/23/08-07-2017/52

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754806928702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844986

75419149424

Date : 08-07-2017

BC01/308.1/300/1158366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541914942-4

Collection Ref. Code : 1851-23-257-5

Customer Information----------

Name : CORTES,FE ARMAMENTO

Premise Address: BLOCK 1 LOT 8 VILLA TERESA BAG-ONG DAN YATI
Billing Address: BLOCK 1 LOT 8 VILLA TERESA BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	520318 GS6	Pole No	:	1158366
Serial No	:	61330641	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24676
Period From	:	07-04-2017	Prev Rdg	:	24393
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	344	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

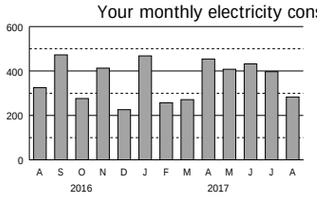
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,205.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,547.64
Transmission Charge	0.3681/kWh	104.17
System Loss Charge	0.8052/kWh	227.87
Sub-Total		1,879.68
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		15.42
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		108.89
Transmission		3.44
System Loss		15.25
Distribution		97.77
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		408.57
CURRENT BILL - AUGUST 2017		3,212.11
TOTAL AMOUNT DUE		7,417.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.11		
Less : VAT	240.44		
Amount Net of VAT	2,971.67		
Less: BIR 2306	100.22		
BIR 2307	56.40	VATable Sales	2,803.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.13
Amount Due	2,815.05	VAT Zero Rated Sales	0.00
Add : VAT	240.44	VAT Amount	240.44
TOTAL AMOUNT DUE	3,055.49	TOTAL SALES	3,212.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754806928702

Collection Ref. Code : 1851-23-257-5
Account ID : 7541914942-4
Customer Name : CORTES,FE ARMAMENTO
Meter Number : 520318 GS6
Period : Jul 2017

Premise Address: BLOCK 1 LOT 8 VILLA TERESA BAG-ONG DAN YATI
Billing Address: BLOCK 1 LOT 8 VILLA TERESA BAG-ONG DAN YATI

TOTAL AMOUNT DUE : 7,417.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75419149424

BC01/308.1/300/0/23/08-07-2017/52

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297077368923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860906

29752218817

Date : 08-07-2017

BC01/308.1/600/1158366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975221881-7

Collection Ref. Code : 1851-56-857-3

Customer Information----------

Name : SELIM,CHENG BEE CARTILLA

Premise Address: BLOCK 1 LOT 11 VILLA TERESA BAG-ONG DAN,YATI
Billing Address: BLOCK 1 LOT 11 VILLA TERESA BAG-ONG DAN,YATI

TIN :

Metering Information----------

Meter No	:	537006 GS6	Pole No	:	1158366
Serial No	:	58262178	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8809
Period From	:	07-04-2017	Prev Rdg	:	8733
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	688	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

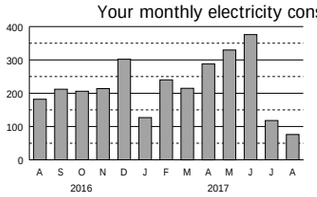
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 5,670.00	113.40
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		110.92
CURRENT BILL - AUGUST 2017		842.50
TOTAL AMOUNT DUE		2,329.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.50		
Less : VAT	65.88		
Amount Net of VAT	776.62		
Less: BIR 2306	27.46		
BIR 2307	14.72	VATable Sales	731.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.04
Amount Due	734.44	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	800.32	TOTAL SALES	842.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297077368923

Collection Ref. Code : 1851-56-857-3
Account ID : 2975221881-7
Customer Name : SELIM,CHENG BEE CARTILLA
Meter Number : 537006 GS6
Period : Jul 2017

Premise Address: BLOCK 1 LOT 11 VILLA TERESA BAG-ONG DAN,YATI
Billing Address: BLOCK 1 LOT 11 VILLA TERESA BAG-ONG DAN,YATI

TOTAL AMOUNT DUE : 2,329.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29752218817

BC01/308.1/600/0/23/08-07-2017/52

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801398347458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820125

80158318560

Date : 08-07-2017

BC01/308.1/1600/1158303/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015831856-0

Collection Ref. Code : 1851-30-698-6

Customer Information----------

Name : DIEZ,EVELYN BAYON-ON

Premise Address: BLOCK 1 LOT 19 VILLA TERESA SUBD. BAG-ONG DAN YATI

Billing Address: BLOCK 1 LOT 19 VILLA TERESA SUBD. BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	518104 GS6	Pole No	:	1158303
Serial No	:	61540613	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15982
Period From	:	07-04-2017	Prev Rdg	:	15705
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	344	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

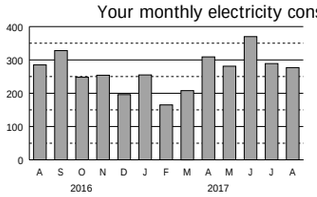
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,514.83
Transmission Charge	0.3681/kWh	101.96
System Loss Charge	0.8052/kWh	223.04
Sub-Total		1,839.83
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,294.00	65.88
Sub-Total		90.36
Government Charges		
Franchise Tax - Local		15.00
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		106.59
Transmission		3.37
System Loss		14.93
Distribution		95.71
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		397.84
CURRENT BILL - AUGUST 2017		3,125.62
TOTAL AMOUNT DUE		6,419.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.62		
Less : VAT	233.38		
Amount Net of VAT	2,892.24		
Less: BIR 2306	97.24		
BIR 2307	54.88	VATable Sales	2,727.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.46
Amount Due	2,740.12	VAT Zero Rated Sales	0.00
Add : VAT	233.38	VAT Amount	233.38
TOTAL AMOUNT DUE	2,973.50	TOTAL SALES	3,125.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/1600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801398347458

Collection Ref. Code : 1851-30-698-6

Account ID : 8015831856-0

Customer Name : DIEZ,EVELYN BAYON-ON

Meter Number : 518104 GS6

Period : Jul 2017

Premise Address: BLOCK 1 LOT 19 VILLA TERESA SUBD. BAG-ONG DAN YATI

Billing Address: BLOCK 1 LOT 19 VILLA TERESA SUBD. BAG-ONG DAN YATI

TOTAL AMOUNT DUE : 6,419.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80158318560

BC01/308.1/1600/0/23/08-07-2017/52

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908155710383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829337

90826532450

Date : 08-07-2017

BC01/308.1/2100/1158303/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082653245-0

Collection Ref. Code : 1851-30-623-4

Customer Information----------

Name : SANCHEZ,ANTONIO JR. OLIMBA

Premise Address: BLOCK 2 LOT 7 VILLA TERESA SUBD. BAG-ONG DAN YATI

Billing Address: BLOCK 2 LOT 7 VILLA TERESA SUBD. BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	517410 GS6	Pole No	:	1158303
Serial No	:	59667702	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12216
Period From	:	07-04-2017	Prev Rdg	:	11962
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	344	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

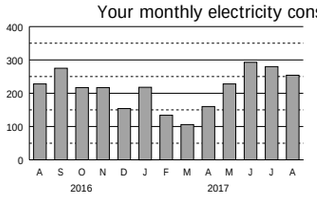
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,389.05
Transmission Charge	0.3681/kWh	93.50
System Loss Charge	0.8052/kWh	204.52
Sub-Total		1,687.07
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		85.96
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		97.74
Transmission		3.09
System Loss		13.68
Distribution		87.81
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		365.27
CURRENT BILL - AUGUST 2017		2,870.07
TOTAL AMOUNT DUE		6,045.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 3,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.07		
Less : VAT	214.42		
Amount Net of VAT	2,655.65		
Less: BIR 2306	89.34		
BIR 2307	50.39	VATable Sales	2,504.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.85
Amount Due	2,515.92	VAT Zero Rated Sales	0.00
Add : VAT	214.42	VAT Amount	214.42
TOTAL AMOUNT DUE	2,730.34	TOTAL SALES	2,870.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908155710383

Collection Ref. Code : 1851-30-623-4
Account ID : 9082653245-0
Customer Name : SANCHEZ,ANTONIO JR. OLIMBA
Meter Number : 517410 GS6
Period : Jul 2017

Premise Address: BLOCK 2 LOT 7 VILLA TERESA SUBD. BAG-ONG DAN YATI
Billing Address: BLOCK 2 LOT 7 VILLA TERESA SUBD. BAG-ONG DAN YATI

TOTAL AMOUNT DUE : 6,045.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90826532450

BC01/308.1/2100/0/23/08-07-2017/52

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351756082311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842467

35108803038

Date : 08-07-2017

BC01/308.1/2400/1158324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510880303-8

Collection Ref. Code : 1851-22-173-5

Customer Information----------

Name : LEONOR,MA.TERESITA CASTILLO

Premise Address: BLOCK 2 LOT 4 VILLA TERESA BAG-ONG DAN YATI
Billing Address: BLOCK 2 LOT 4 VILLA TERESA BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	535790 GS6	Pole No	:	1158324
Serial No	:	81043540	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8970
Period From	:	07-04-2017	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	460	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

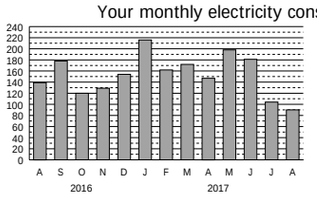
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.24
CURRENT BILL - AUGUST 2017		919.53
TOTAL AMOUNT DUE		2,121.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.53		
Less : VAT	68.28		
Amount Net of VAT	851.25		
Less: BIR 2306	28.46		
BIR 2307	16.06	VATable Sales	798.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	806.73	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	875.01	TOTAL SALES	919.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351756082311

Collection Ref. Code : 1851-22-173-5
Account ID : 3510880303-8
Customer Name : LEONOR,MA.TERESITA CASTILLO
Meter Number : 535790 GS6
Period : Jul 2017

Premise Address: BLOCK 2 LOT 4 VILLA TERESA BAG-ONG DAN YATI
Billing Address: BLOCK 2 LOT 4 VILLA TERESA BAG-ONG DAN YATI

TOTAL AMOUNT DUE : 2,121.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35108803038

BC01/308.1/2400/0/23/08-07-2017/52

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141120047050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829755

14159367029

Date : 08-07-2017

BC01/308.1/2610/1158492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415936702-9

Collection Ref. Code : 1851-30-695-1

Customer Information----------

Name : SUAREZ,DENEBIE ADELLE MILLOREN

Premise Address: BLK 2 LOT 2 VILLA TERESA SUBD. BAG-ONG DAN YATI, LILOAN

Billing Address: BLK 2 LOT 2 VILLA TERESA SUBD. BAG-ONG DAN YATI, LILOAN

TIN : 233-000-659-000

Metering Information----------

Meter No	:	MTR1034242	Pole No	:	1158492
Serial No	:	121743843	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4341
Period From	:	07-04-2017	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	508	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

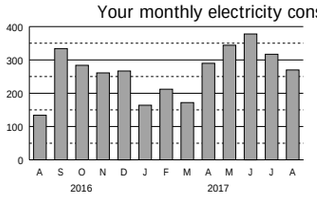
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,476.55
Transmission Charge	0.3681/kWh	99.39
System Loss Charge	0.8052/kWh	217.40
Sub-Total		1,793.34
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		103.88
Transmission		3.28
System Loss		14.54
Distribution		93.31
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		383.66
CURRENT BILL - AUGUST 2017		3,009.93
TOTAL AMOUNT DUE		4,586.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.93		
Less : VAT	223.52		
Amount Net of VAT	2,786.41		
Less: BIR 2306	93.16		
BIR 2307	52.84	VATable Sales	2,626.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.14
Amount Due	2,640.41	VAT Zero Rated Sales	0.00
Add : VAT	223.52	VAT Amount	223.52
TOTAL AMOUNT DUE	2,863.93	TOTAL SALES	3,009.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2610/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141120047050

Collection Ref. Code : 1851-30-695-1

Account ID : 1415936702-9

Customer Name : SUAREZ,DENEBIE ADELLE MILLOREN

Meter Number : MTR1034242

Period : Jul 2017

Premise Address: BLK 2 LOT 2 VILLA TERESA SUBD. BAG-ONG DAN YATI, LILOAN

Billing Address: BLK 2 LOT 2 VILLA TERESA SUBD. BAG-ONG DAN YATI, LILOAN

TOTAL AMOUNT DUE : 4,586.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14159367029

BC01/308.1/2610/0/23/08-07-2017/52

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896438506863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861520

89698022962

Date : 08-07-2017

BC01/308.1/2800/1158492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969802296-2

Collection Ref. Code : 1851-40-476-7

Customer Information----------

Name : BALABA,GILBERT GOMEZ

Premise Address: LOT 1 BLK 2 VILLA TERESA BAG-ONG DAN YATI
Billing Address: LOT 1 BLK 2 VILLA TERESA BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	531775 GS6	Pole No	:	1158492
Serial No	:	56774002	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9627
Period From	:	07-04-2017	Prev Rdg	:	9520
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	460	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

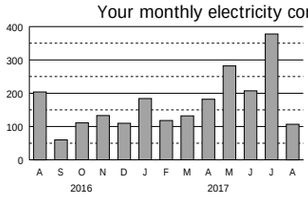
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		161.52
CURRENT BILL - AUGUST 2017		1,277.19
TOTAL AMOUNT DUE		5,495.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.19		
Less : VAT	97.64		
Amount Net of VAT	1,179.55		
Less: BIR 2306	40.69		
BIR 2307	22.45	VATable Sales	1,115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	1,116.41	VAT Zero Rated Sales	0.00
Add : VAT	97.64	VAT Amount	97.64
TOTAL AMOUNT DUE	1,214.05	TOTAL SALES	1,277.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896438506863

Collection Ref. Code : 1851-40-476-7
Account ID : 8969802296-2
Customer Name : BALABA,GILBERT GOMEZ
Meter Number : 531775 GS6
Period : Jul 2017

Premise Address: LOT 1 BLK 2 VILLA TERESA BAG-ONG DAN YATI
Billing Address: LOT 1 BLK 2 VILLA TERESA BAG-ONG DAN YATI

TOTAL AMOUNT DUE : 5,495.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89698022962 BC01/308.1/2800/0/23/08-07-2017/52 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734930025375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820713

73463621091

Date : 08-07-2017

BC01/308.1/2910/0997821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346362109-1

Collection Ref. Code : 1861-65-923-7

Customer Information----------

Name : TENIO,ELISA MALAZA

Premise Address: SITIO KAWAYANAN TAYUD, LILO-AN

Billing Address: SITIO KAWAYANAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1094091	Pole No	:	0997821
Serial No	:	40046625	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1319
Period From	:	07-04-2017	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	360	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

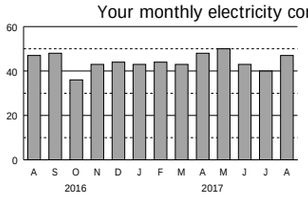
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.40
CURRENT BILL - AUGUST 2017		326.13
TOTAL AMOUNT DUE		563.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.13		
Less : VAT	23.51		
Amount Net of VAT	302.62		
Less: BIR 2306	9.82		
BIR 2307	5.55	VATable Sales	275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	287.25	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	310.76	TOTAL SALES	326.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2910/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734930025375

Collection Ref. Code : 1861-65-923-7

Account ID : 7346362109-1

Customer Name : TENIO,ELISA MALAZA

Meter Number : MTR1094091

Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD, LILO-AN

Billing Address: SITIO KAWAYANAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 563.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73463621091

BC01/308.1/2910/0/23/08-07-2017/52

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347283366169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837445

34759197188

Date : 08-07-2017

BC01/308.1/2920/1650805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475919718-8

Collection Ref. Code : 1861-96-497-8

Customer Information----------

Name : MAURO,ADORA OLA-A

Premise Address: PUROK NARRA TAYUD,LILO-AN
Billing Address: PUROK NARRA TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1143634	Pole No	:	1650805
Serial No	:	40102379	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1189
Period From	:	07-04-2017	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	342	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

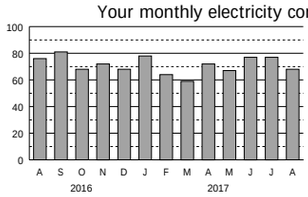
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 115.38
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.47
CURRENT BILL - AUGUST 2017		621.31
TOTAL AMOUNT DUE		1,364.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.31		
Less : VAT	45.82		
Amount Net of VAT	575.49		
Less: BIR 2306	19.09		
BIR 2307	10.78	VATable Sales	535.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.65
Amount Due	545.62	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	591.44	TOTAL SALES	621.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2920/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347283366169

Collection Ref. Code : 1861-96-497-8
Account ID : 3475919718-8
Customer Name : MAURO,ADORA OLA-A
Meter Number : MTR1143634
Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILO-AN
Billing Address: PUROK NARRA TAYUD,LILO-AN

TOTAL AMOUNT DUE : 1,364.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34759197188

BC01/308.1/2920/0/23/08-07-2017/52

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901077379347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820369

90119000009

Date : 08-07-2017

BC01/308.1/3000/0997821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011900000-9

Collection Ref. Code : 1835-45-467-4

Customer Information----------

Name : PEPITO,ROGER P.

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	175612DS6	Pole No	:	0997821
Serial No	:	14220897	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	97541
Period From	:	07-04-2017	Prev Rdg	:	97001
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	140	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

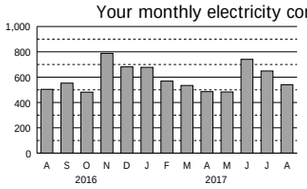
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,365.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,953.10
Transmission Charge	0.3681/kWh	198.77
System Loss Charge	0.8052/kWh	434.81
Sub-Total		3,586.68
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	47.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 7,365.50	147.31
Sub-Total		195.03
Government Charges		
Franchise Tax - Local		29.32
LFT Differential	0.0042/kWh	2.27
Value Added Tax		
Generation		207.78
Transmission		6.57
System Loss		29.08
Distribution		186.01
Others		27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		777.33
CURRENT BILL - AUGUST 2017		6,109.14
TOTAL AMOUNT DUE		13,474.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 8,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 591.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,109.14		
Less : VAT	456.63		
Amount Net of VAT	5,652.51		
Less: BIR 2306	190.26		
BIR 2307	107.27	VATable Sales	5,331.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.70
Amount Due	5,354.98	VAT Zero Rated Sales	0.00
Add : VAT	456.63	VAT Amount	456.63
TOTAL AMOUNT DUE	5,811.61	TOTAL SALES	6,109.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/3000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901077379347

Collection Ref. Code : 1835-45-467-4

Account ID : 9011900000-9

Customer Name : PEPITO,ROGER P.

Meter Number : 175612DS6

Period : Jul 2017

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TOTAL AMOUNT DUE : 13,474.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90119000009

BC01/308.1/3000/0/23/08-07-2017/52

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160796446071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855477

16058000007

Date : 08-07-2017

BC01/308.1/3700/0997821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605800000-7

Collection Ref. Code : 1845-21-113-8

Customer Information----------

Name : MARTINEZ,PATRICK R

Premise Address: MAHOGANY ST. TAYUD LILOAN
Billing Address: MAHOGANY ST. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	459865GS6	Pole No	:	0997821
Serial No	:	68461864	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11466
Period From	:	07-04-2017	Prev Rdg	:	11341
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	454	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

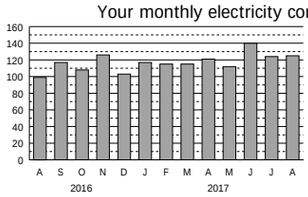
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.71
CURRENT BILL - AUGUST 2017		1,411.92
TOTAL AMOUNT DUE		2,823.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.92		
Less : VAT	105.47		
Amount Net of VAT	1,306.45		
Less: BIR 2306	43.95		
BIR 2307	24.79	VATable Sales	1,232.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,237.71	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,343.18	TOTAL SALES	1,411.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/3700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160796446071

Collection Ref. Code : 1845-21-113-8
Account ID : 1605800000-7
Customer Name : MARTINEZ,PATRICK R
Meter Number : 459865GS6
Period : Jul 2017

Premise Address: MAHOGANY ST. TAYUD LILOAN
Billing Address: MAHOGANY ST. TAYUD LILOAN

TOTAL AMOUNT DUE : 2,823.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16058000007

BC01/308.1/3700/0/23/08-07-2017/52

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614150218788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836270

61497000002

Date : 08-07-2017

BC01/308.1/4700/0725233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149700000-2

Collection Ref. Code : 1843-55-380-5

Customer Information----------

Name : LABUSTRO,VENERANDO T

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099954	Pole No	:	0725233
Serial No	:	40047982	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2239
Period From	:	07-04-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	591	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

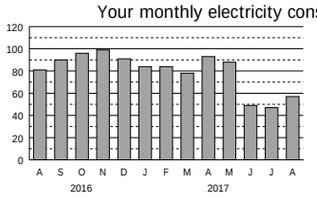
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.05
CURRENT BILL - AUGUST 2017		455.31
TOTAL AMOUNT DUE		784.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.31		
Less : VAT	33.15		
Amount Net of VAT	422.16		
Less: BIR 2306	13.82		
BIR 2307	7.83	VATable Sales	389.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	400.51	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	433.66	TOTAL SALES	455.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/4700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614150218788

Collection Ref. Code : 1843-55-380-5
Account ID : 6149700000-2
Customer Name : LABUSTRO,VENERANDO T
Meter Number : MTR1099954
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 784.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61497000002

BC01/308.1/4700/0/23/08-07-2017/52

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790243844557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849196

79029000001

Date : 08-07-2017

BC01/308.1/4900/0725233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902900000-1

Collection Ref. Code : 1829-54-797-6

Customer Information----------

Name : FACULTAD,ANECITA G

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	294405SS6	Pole No	:	0725233
Serial No	:	42748356	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29554
Period From	:	07-04-2017	Prev Rdg	:	29409
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

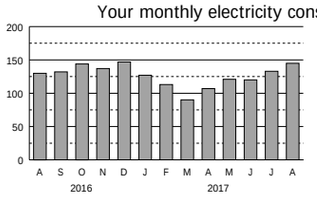
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		211.39
CURRENT BILL - AUGUST 2017		1,664.18
TOTAL AMOUNT DUE		3,170.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.18		
Less : VAT	125.16		
Amount Net of VAT	1,539.02		
Less: BIR 2306	52.16		
BIR 2307	29.23	VATable Sales	1,452.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.23
Amount Due	1,457.63	VAT Zero Rated Sales	0.00
Add : VAT	125.16	VAT Amount	125.16
TOTAL AMOUNT DUE	1,582.79	TOTAL SALES	1,664.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/4900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790243844557

Collection Ref. Code : 1829-54-797-6
Account ID : 7902900000-1
Customer Name : FACULTAD,ANECITA G
Meter Number : 294405SS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,170.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79029000001

BC01/308.1/4900/0/23/08-07-2017/52

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887326296746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849562

88738000004

Date : 08-07-2017

BC01/308.1/5200/0725240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873800000-4

Collection Ref. Code : 1841-23-260-2

Customer Information----------

Name : BASUBAS,SUSAN C

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	451702GS6	Pole No	:	0725240
Serial No	:	77040567	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	35454
Period From	:	07-04-2017	Prev Rdg	:	35127
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	798	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

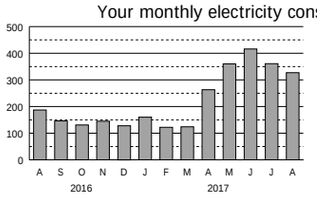
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,788.26
Transmission Charge	0.3681/kWh	120.37
System Loss Charge	0.8052/kWh	263.30
Sub-Total		2,171.93
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		17.73
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		125.84
Transmission		3.98
System Loss		17.61
Distribution		112.88
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		470.10
CURRENT BILL - AUGUST 2017		3,693.63
TOTAL AMOUNT DUE		7,795.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 4,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.63		
Less : VAT	275.92		
Amount Net of VAT	3,417.71		
Less: BIR 2306	114.96		
BIR 2307	64.85	VATable Sales	3,223.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.18
Amount Due	3,237.90	VAT Zero Rated Sales	0.00
Add : VAT	275.92	VAT Amount	275.92
TOTAL AMOUNT DUE	3,513.82	TOTAL SALES	3,693.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887326296746

Collection Ref. Code : 1841-23-260-2
Account ID : 8873800000-4
Customer Name : BASUBAS,SUSAN C
Meter Number : 451702GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 7,795.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88738000004

BC01/308.1/5200/0/23/08-07-2017/52

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322586309434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846811

32236000009

Date : 08-07-2017

BC01/308.1/5600/0725282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223600000-9

Collection Ref. Code : 1811-22-596-9

Customer Information----------

Name : PILAPIL,JOSEFINA L.

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	107892SS6	Pole No	:	0725282
Serial No	:	78522488	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24342
Period From	:	07-04-2017	Prev Rdg	:	24106
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	260	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

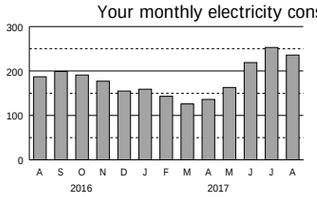
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,290.61
Transmission Charge	0.3681/kWh	86.87
System Loss Charge	0.8052/kWh	190.03
Sub-Total		1,567.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.81
Transmission		2.87
System Loss		12.72
Distribution		81.63
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		339.50
CURRENT BILL - AUGUST 2017		2,667.75
TOTAL AMOUNT DUE		2,848.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.75		
Less : VAT	199.34		
Amount Net of VAT	2,468.41		
Less: BIR 2306	83.08		
BIR 2307	46.84	VATable Sales	2,328.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.16
Amount Due	2,338.49	VAT Zero Rated Sales	0.00
Add : VAT	199.34	VAT Amount	199.34
TOTAL AMOUNT DUE	2,537.83	TOTAL SALES	2,667.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322586309434

Collection Ref. Code : 1811-22-596-9

Account ID : 3223600000-9

Customer Name : PILAPIL,JOSEFINA L.

Meter Number : 107892SS6

Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 2,848.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32236000009

BC01/308.1/5600/0/23/08-07-2017/52

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712347385118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833836

71236000007

Date : 08-07-2017

BC01/308.1/5700/0725282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123600000-7

Collection Ref. Code : 1811-21-596-3

Customer Information----------

Name : MENDADOR,LUCEPENDO R.

Premise Address: KAWAYANAN Lilo-an
Billing Address: KAWAYANAN Lilo-an

TIN :

Metering Information----------

Meter No	:	149119DS6	Pole No	:	0725282
Serial No	:	11878394	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20724
Period From	:	07-04-2017	Prev Rdg	:	20576
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	160	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

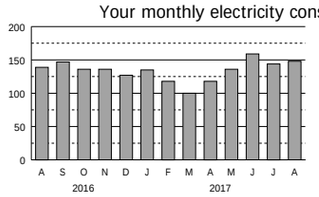
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.53
CURRENT BILL - AUGUST 2017		1,669.77
TOTAL AMOUNT DUE		3,302.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.77		
Less : VAT	124.67		
Amount Net of VAT	1,545.10		
Less: BIR 2306	51.93		
BIR 2307	29.32	VATable Sales	1,457.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,463.85	VAT Zero Rated Sales	0.00
Add : VAT	124.67	VAT Amount	124.67
TOTAL AMOUNT DUE	1,588.52	TOTAL SALES	1,669.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712347385118

Collection Ref. Code : 1811-21-596-3
Account ID : 7123600000-7
Customer Name : MENDADOR,LUCEPENDO R.
Meter Number : 149119DS6
Period : Jul 2017

Premise Address: KAWAYANAN Lilo-an
Billing Address: KAWAYANAN Lilo-an

TOTAL AMOUNT DUE : 3,302.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71236000007

BC01/308.1/5700/0/23/08-07-2017/52

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982858288693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839161

98278000009

Date : 08-07-2017

BC01/308.1/6200/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827800000-9

Collection Ref. Code : 1839-78-350-8

Customer Information----------

Name : PACQUIAO,GLORIA G

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	429971GS6	Pole No	:	0725296
Serial No	:	79439915	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22119
Period From	:	07-04-2017	Prev Rdg	:	21928
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

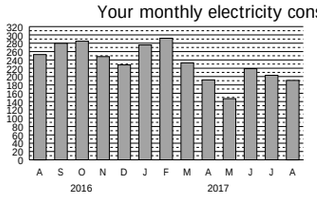
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,044.52
Transmission Charge	0.3681/kWh	70.31
System Loss Charge	0.8052/kWh	153.79
Sub-Total		1,268.62
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.50
Transmission		2.33
System Loss		10.29
Distribution		66.18
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.62
CURRENT BILL - AUGUST 2017		2,157.73
TOTAL AMOUNT DUE		4,463.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.73		
Less : VAT	161.20		
Amount Net of VAT	1,996.53		
Less: BIR 2306	67.15		
BIR 2307	37.89	VATable Sales	1,883.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.42
Amount Due	1,891.49	VAT Zero Rated Sales	0.00
Add : VAT	161.20	VAT Amount	161.20
TOTAL AMOUNT DUE	2,052.69	TOTAL SALES	2,157.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982858288693

Collection Ref. Code : 1839-78-350-8

Account ID : 9827800000-9

Customer Name : PACQUIAO,GLORIA G

Meter Number : 429971GS6

Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 4,463.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98278000009

BC01/308.1/6200/0/23/08-07-2017/52

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265791669984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858495

26527000009

Date : 08-07-2017

BC01/308.1/6500/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652700000-9

Collection Ref. Code : 1819-54-035-9

Customer Information----------

Name : JARINA,MONALIZA M

Premise Address: BAGONG DAN YATI LILOAN
Billing Address: BAGONG DAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	383548GS6	Pole No	:	0725296
Serial No	:	2003141546	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39753
Period From	:	07-04-2017	Prev Rdg	:	39543
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	260	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

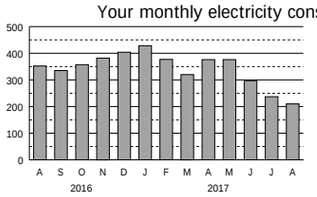
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,148.43
Transmission Charge	0.3681/kWh	77.30
System Loss Charge	0.8052/kWh	169.09
Sub-Total		1,394.82
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.81
Transmission		2.55
System Loss		11.32
Distribution		72.71
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		302.28
CURRENT BILL - AUGUST 2017		2,375.41
TOTAL AMOUNT DUE		5,069.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.41		
Less : VAT	177.56		
Amount Net of VAT	2,197.85		
Less: BIR 2306	73.98		
BIR 2307	41.71	VATable Sales	2,073.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.72
Amount Due	2,082.16	VAT Zero Rated Sales	0.00
Add : VAT	177.56	VAT Amount	177.56
TOTAL AMOUNT DUE	2,259.72	TOTAL SALES	2,375.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265791669984

Collection Ref. Code : 1819-54-035-9
Account ID : 2652700000-9
Customer Name : JARINA,MONALIZA M
Meter Number : 383548GS6
Period : Jul 2017

Premise Address: BAGONG DAN YATI LILOAN
Billing Address: BAGONG DAN YATI LILOAN

TOTAL AMOUNT DUE : 5,069.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26527000009

BC01/308.1/6500/0/23/08-07-2017/52

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842598644886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832230

84258000003

Date : 08-07-2017

BC01/308.1/6600/1069770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425800000-3

Collection Ref. Code : 1845-36-350-7

Customer Information----------

Name : FORMENTERA,CATHERIE L

Premise Address: SITIO SIMBORIO YATI LILOAN
Billing Address: SITIO SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	470356GS6	Pole No	:	1069770
Serial No	:	57461479	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6190
Period From	:	07-04-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

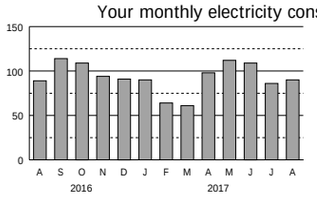
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 68.37
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.44
CURRENT BILL - AUGUST 2017		912.36
TOTAL AMOUNT DUE		1,795.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.36		
Less : VAT	67.51		
Amount Net of VAT	844.85		
Less: BIR 2306	28.14		
BIR 2307	15.93	VATable Sales	791.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	800.78	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	868.29	TOTAL SALES	912.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842598644886

Collection Ref. Code : 1845-36-350-7
Account ID : 8425800000-3
Customer Name : FORMENTERA,CATHERIE L
Meter Number : 470356GS6
Period : Jul 2017

Premise Address: SITIO SIMBORIO YATI LILOAN
Billing Address: SITIO SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 1,795.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84258000003

BC01/308.1/6600/0/23/08-07-2017/52

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483074181147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841582

48368000005

Date : 08-07-2017

BC01/308.1/6700/1069770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836800000-5

Collection Ref. Code : 1845-49-545-4

Customer Information----------

Name : DINOPOL,BELINDA G

Premise Address: # 13 GK SIMBORIO YATI LILOAN
Billing Address: # 13 GK SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	477061GS6	Pole No	:	1069770
Serial No	:	53949043	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3555
Period From	:	07-04-2017	Prev Rdg	:	3510
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

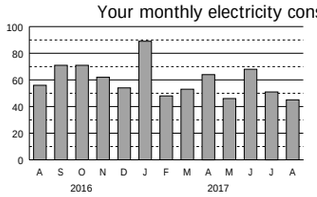
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.74
CURRENT BILL - AUGUST 2017		316.78
TOTAL AMOUNT DUE		739.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.78		
Less : VAT	22.99		
Amount Net of VAT	293.79		
Less: BIR 2306	9.59		
BIR 2307	5.39	VATable Sales	268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	278.81	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	301.80	TOTAL SALES	316.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483074181147

Collection Ref. Code : 1845-49-545-4
Account ID : 4836800000-5
Customer Name : DINOPOL,BELINDA G
Meter Number : 477061GS6
Period : Jul 2017

Premise Address: # 13 GK SIMBORIO YATI LILOAN
Billing Address: # 13 GK SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 739.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48368000005 BC01/308.1/6700/0/23/08-07-2017/52 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978846854504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833338

97838000004

Date : 08-07-2017

BC01/308.1/6800/1069770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783800000-4

Collection Ref. Code : 1845-36-341-8

Customer Information----------

Name : SUMALPONG,EDNA M

Premise Address: SITIO SIMBORIO YATI LILOAN
Billing Address: SITIO SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	470304GS6	Pole No	:	1069770
Serial No	:	63063723	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3673
Period From	:	07-04-2017	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

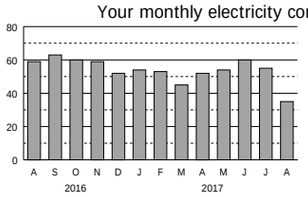
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.46
CURRENT BILL - AUGUST 2017		223.63
TOTAL AMOUNT DUE		1,142.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.63		
Less : VAT	16.54		
Amount Net of VAT	207.09		
Less: BIR 2306	6.90		
BIR 2307	3.77	VATable Sales	187.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	196.42	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	212.96	TOTAL SALES	223.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978846854504

Collection Ref. Code : 1845-36-341-8
Account ID : 9783800000-4
Customer Name : SUMALPONG,EDNA M
Meter Number : 470304GS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO SIMBORIO YATI LILOAN
Billing Address: SITIO SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 1,142.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97838000004 BC01/308.1/6800/0/23/08-07-2017/52 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893671159942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856801

89368000009

Date : 08-07-2017

BC01/308.1/6900/1069770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936800000-9

Collection Ref. Code : 1845-49-569-1

Customer Information----------

Name : JUDAYA,MYRGEN P

Premise Address: GK SIMBORIO YATI LILOAN
Billing Address: GK SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083825	Pole No	:	1069770
Serial No	:	40041750	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1087
Period From	:	07-04-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

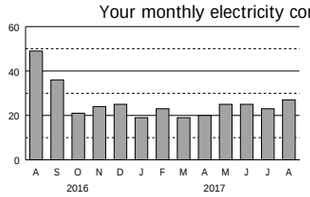
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.38
CURRENT BILL - AUGUST 2017		119.11
TOTAL AMOUNT DUE		327.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.11		
Less : VAT	8.28		
Amount Net of VAT	110.83		
Less: BIR 2306	3.45		
BIR 2307	1.93	VATable Sales	95.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	105.45	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	113.73	TOTAL SALES	119.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893671159942

Collection Ref. Code : 1845-49-569-1
Account ID : 8936800000-9
Customer Name : JUDAYA,MYRGEN P
Meter Number : MTR1083825
Period : Jun 2017 to Jul 2017

Premise Address: GK SIMBORIO YATI LILOAN
Billing Address: GK SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 327.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89368000009

BC01/308.1/6900/0/23/08-07-2017/52

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056544384690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847405

05688000008

Date : 08-07-2017

BC01/308.1/7000/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568800000-8

Collection Ref. Code : 1845-68-800-7

Customer Information----------

Name : DADA,DANILO L

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	486129GS6	Pole No	:	0725296
Serial No	:	57827973	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3079
Period From	:	07-04-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

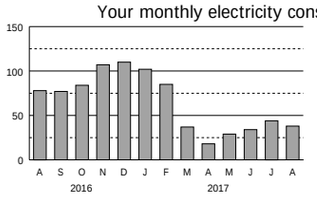
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.80
CURRENT BILL - AUGUST 2017		227.02
TOTAL AMOUNT DUE		534.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.02		
Less : VAT	16.26		
Amount Net of VAT	210.76		
Less: BIR 2306	6.77		
BIR 2307	3.81	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	200.18	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	216.44	TOTAL SALES	227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056544384690

Collection Ref. Code : 1845-68-800-7

Account ID : 0568800000-8

Customer Name : DADA,DANILO L

Meter Number : 486129GS6

Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 534.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05688000008

BC01/308.1/7000/0/23/08-07-2017/52

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786651542424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843587

78657000002

Date : 08-07-2017

BC01/308.1/7200/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865700000-2

Collection Ref. Code : 1841-81-035-5

Customer Information----------

Name : PEPITO,ROMEO T

Premise Address: CAWAYAN YATI LILOAN
Billing Address: CAWAYAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	407062GS6	Pole No	:	0725296
Serial No	:	2003219110	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3815
Period From	:	07-04-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

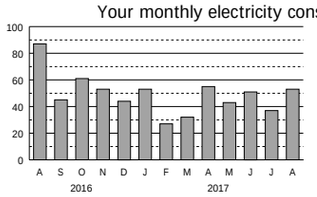
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.22
CURRENT BILL - AUGUST 2017		421.77
TOTAL AMOUNT DUE		645.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.77		
Less : VAT	30.65		
Amount Net of VAT	391.12		
Less: BIR 2306	12.76		
BIR 2307	7.26	VATable Sales	360.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	371.10	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	401.75	TOTAL SALES	421.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786651542424

Collection Ref. Code : 1841-81-035-5
Account ID : 7865700000-2
Customer Name : PEPITO,ROMEO T
Meter Number : 407062GS6
Period : Jul 2017

Premise Address: CAWAYAN YATI LILOAN
Billing Address: CAWAYAN YATI LILOAN

TOTAL AMOUNT DUE : 645.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78657000002

BC01/308.1/7200/0/23/08-07-2017/52

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004892365399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824358

00497000000

Date : 08-07-2017

BC01/308.1/7300/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049700000-0

Collection Ref. Code : 1843-43-770-8

Customer Information----------

Name : PEPITO,ROMEO T

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	339732GS6	Pole No	:	0725296
Serial No	:	47972079	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4690
Period From	:	07-04-2017	Prev Rdg	:	4654
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

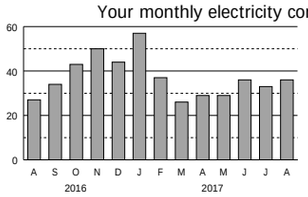
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.60
CURRENT BILL - AUGUST 2017		213.06
TOTAL AMOUNT DUE		408.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.06		
Less : VAT	15.19		
Amount Net of VAT	197.87		
Less: BIR 2306	6.34		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	187.96	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	203.15	TOTAL SALES	213.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004892365399

Collection Ref. Code : 1843-43-770-8
Account ID : 0049700000-0
Customer Name : PEPITO,ROMEO T
Meter Number : 339732GS6
Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 408.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00497000000

BC01/308.1/7300/0/23/08-07-2017/52

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341614185474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829683

34129000005

Date : 08-07-2017

BC01/308.1/7500/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412900000-5

Collection Ref. Code : 1841-61-395-9

Customer Information----------

Name : PELAYO,LYDAMAY M

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	425702GS6	Pole No	:	0725296
Serial No	:	2003211917	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3667
Period From	:	07-04-2017	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	265	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

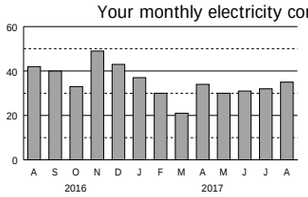
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.62
CURRENT BILL - AUGUST 2017		207.26
TOTAL AMOUNT DUE		399.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.26		
Less : VAT	14.78		
Amount Net of VAT	192.48		
Less: BIR 2306	6.16		
BIR 2307	3.47	VATable Sales	172.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	182.85	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	197.63	TOTAL SALES	207.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341614185474

Collection Ref. Code : 1841-61-395-9
Account ID : 3412900000-5
Customer Name : PELAYO,LYDAMAY M
Meter Number : 425702GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 399.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34129000005

BC01/308.1/7500/0/23/08-07-2017/52

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870863491163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824834

87048000001

Date : 08-07-2017

BC01/308.1/7600/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704800000-1

Collection Ref. Code : 1843-98-098-3

Customer Information----------

Name : RUBIO,DANTE S

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	462860GS6	Pole No	:	0725296
Serial No	:	65821222	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5416
Period From	:	07-04-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	472	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

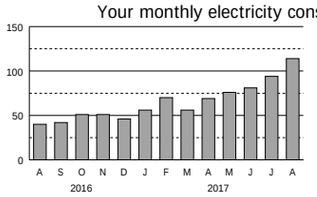
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.19
CURRENT BILL - AUGUST 2017		1,281.70
TOTAL AMOUNT DUE		2,285.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.70		
Less : VAT	95.53		
Amount Net of VAT	1,186.17		
Less: BIR 2306	39.81		
BIR 2307	22.50	VATable Sales	1,118.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.66
Amount Due	1,123.86	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,219.39	TOTAL SALES	1,281.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870863491163

Collection Ref. Code : 1843-98-098-3

Account ID : 8704800000-1

Customer Name : RUBIO,DANTE S

Meter Number : 462860GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,285.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87048000001

BC01/308.1/7600/0/23/08-07-2017/52

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814071645739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836912

81447000001

Date : 08-07-2017

BC01/308.1/7900/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144700000-1

Collection Ref. Code : 1843-39-275-5

Customer Information----------

Name : QUISOL,CRISANTO A

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	275992GS6	Pole No	:	0725296
Serial No	:	45970493	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5787
Period From	:	07-04-2017	Prev Rdg	:	5692
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

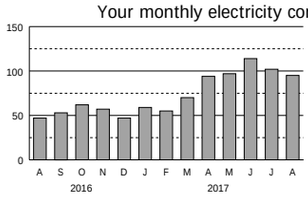
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 22.22
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.75
CURRENT BILL - AUGUST 2017		1,017.35
TOTAL AMOUNT DUE		2,175.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.35		
Less : VAT	75.61		
Amount Net of VAT	941.74		
Less: BIR 2306	31.50		
BIR 2307	17.82	VATable Sales	885.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	892.42	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	968.03	TOTAL SALES	1,017.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814071645739

Collection Ref. Code : 1843-39-275-5

Account ID : 8144700000-1

Customer Name : QUISOL,CRISANTO A

Meter Number : 275992GS6

Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 2,175.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81447000001

BC01/308.1/7900/0/23/08-07-2017/52

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393275709518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854747

39346000001

Date : 08-07-2017

BC01/308.1/8000/0782502/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934600000-1

Collection Ref. Code : 1821-41-185-4

Customer Information----------

Name : PANILLON,FE I

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	425367GS6	Pole No	:	0782502
Serial No	:	17394876	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15707
Period From	:	07-04-2017	Prev Rdg	:	15578
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	674	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

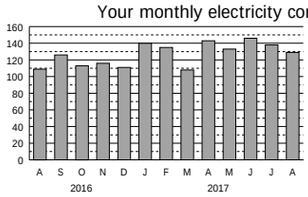
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.67
CURRENT BILL - AUGUST 2017		1,459.25
TOTAL AMOUNT DUE		3,022.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.25		
Less : VAT	109.07		
Amount Net of VAT	1,350.18		
Less: BIR 2306	45.44		
BIR 2307	25.62	VATable Sales	1,273.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.60
Amount Due	1,279.12	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,388.19	TOTAL SALES	1,459.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393275709518

Collection Ref. Code : 1821-41-185-4
Account ID : 3934600000-1
Customer Name : PANILLON,FE I
Meter Number : 425367GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 3,022.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39346000001

BC01/308.1/8000/0/23/08-07-2017/52

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846221870776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836331

84627000007

Date : 08-07-2017

BC01/308.1/8010/0782502/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462700000-7

Collection Ref. Code : 1819-60-470-5

Customer Information----------

Name : GULLEM,MARIFE PONCE

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	569352 GS6	Pole No	:	0782502
Serial No	:	60279253	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3944
Period From	:	07-04-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

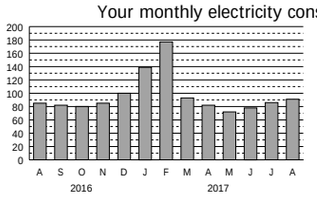
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.61
CURRENT BILL - AUGUST 2017		969.38
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		1,842.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.38		
Less : VAT	71.87		
Amount Net of VAT	897.51		
Less: BIR 2306	29.94		
BIR 2307	16.98	VATable Sales	843.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	850.59	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	922.46	TOTAL SALES	969.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8010/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846221870776

Collection Ref. Code : 1819-60-470-5

Account ID : 8462700000-7

Customer Name : GULLEM,MARIFE PONCE

Meter Number : 569352 GS6

Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 1,842.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84627000007

BC01/308.1/8010/0/23/08-07-2017/52

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971610218885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825253

97187000001

Date : 08-07-2017

BC01/308.1/8100/0782502/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718700000-1

Collection Ref. Code : 1843-37-704-7

Customer Information----------

Name : CFC MULTIPURPOSE BUILDING

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135934	Pole No	:	0782502
Serial No	:	85012229	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1065
Period From	:	07-04-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	246	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

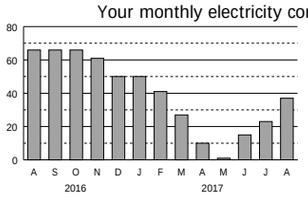
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		270.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.684/kWh	25.31
System Loss Charge	0.7914/kWh	29.28
Sub-Total		256.93
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	3.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 271.00	5.42
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.81
System Loss		1.92
Distribution		13.30
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		53.60
CURRENT BILL - AUGUST 2017		430.09
TOTAL AMOUNT DUE		701.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.09		
Less : VAT	31.57		
Amount Net of VAT	398.52		
Less: BIR 2306	13.16		
BIR 2307	7.57	VATable Sales	376.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.03
Amount Due	377.79	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	409.36	TOTAL SALES	430.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971610218885

Collection Ref. Code : 1843-37-704-7

Account ID : 9718700000-1

Customer Name : CFC MULTIPURPOSE BUILDING

Meter Number : MTR1135934

Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 701.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97187000001

BC01/308.1/8100/0/23/08-07-2017/52

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591054388612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851574

59165018967

Date : 08-07-2017

BC01/308.1/8150/1117171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916501896-7

Collection Ref. Code : 1859-34-332-5

Customer Information----------

Name : JOYAG,JULITA SANCHEZ

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1008949	Pole No	:	1117171
Serial No	:	121754069	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2027
Period From	:	07-04-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	478	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

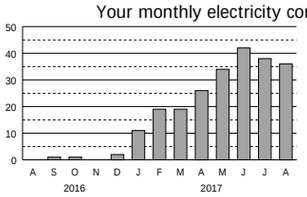
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.61
CURRENT BILL - AUGUST 2017		213.20
TOTAL AMOUNT DUE		415.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.20		
Less : VAT	15.20		
Amount Net of VAT	198.00		
Less: BIR 2306	6.34		
BIR 2307	3.57	VATable Sales	177.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	188.09	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	203.29	TOTAL SALES	213.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8150/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591054388612

Collection Ref. Code : 1859-34-332-5

Account ID : 5916501896-7

Customer Name : JOYAG,JULITA SANCHEZ

Meter Number : MTR1008949

Period : Jul 2017

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TOTAL AMOUNT DUE : 415.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59165018967

BC01/308.1/8150/0/23/08-07-2017/52

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077907103198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833075

07718000008

Date : 08-07-2017

BC01/308.1/8200/1117171/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771800000-8

Collection Ref. Code : 1843-71-320-9

Customer Information----------

Name : LABRADOR,DELFIN R

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023562	Pole No	:	1117171
Serial No	:	121758054	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10984
Period From	:	07-04-2017	Prev Rdg	:	10541
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	218	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

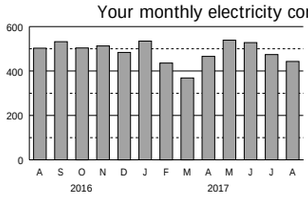
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,382.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,422.63
Transmission Charge	0.3681/kWh	163.07
System Loss Charge	0.8052/kWh	356.70
Sub-Total		2,942.40
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.07
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,382.50	107.65
Sub-Total		146.80
Government Charges		
Franchise Tax - Local		23.99
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		170.47
Transmission		5.39
System Loss		23.86
Distribution		152.71
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		636.18
CURRENT BILL - AUGUST 2017		4,997.94
TOTAL AMOUNT DUE		10,380.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 6,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.94		
Less : VAT	373.15		
Amount Net of VAT	4,624.79		
Less: BIR 2306	155.47		
BIR 2307	87.75	VATable Sales	4,361.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.03
Amount Due	4,381.57	VAT Zero Rated Sales	0.00
Add : VAT	373.15	VAT Amount	373.15
TOTAL AMOUNT DUE	4,754.72	TOTAL SALES	4,997.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077907103198

Collection Ref. Code : 1843-71-320-9
Account ID : 0771800000-8
Customer Name : LABRADOR,DELFIN R
Meter Number : MTR1023562
Period : Jul 2017

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 10,380.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07718000008

BC01/308.1/8200/0/23/08-07-2017/52

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208639538283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828952

20838000006

Date : 08-07-2017

BC01/308.1/8210/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083800000-6

Collection Ref. Code : 1841-53-608-3

Customer Information----------

Name : ABALOS,NIDA M

Premise Address: GK 777, YATI LILOAN

Billing Address: GK 777, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	461440 GS6	Pole No	:	1117185
Serial No	:	61017407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9609
Period From	:	07-04-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

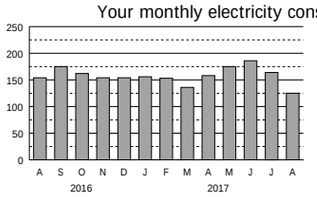
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		186.17
CURRENT BILL - AUGUST 2017		1,469.59
TOTAL AMOUNT DUE		5,442.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.59		
Less : VAT	111.65		
Amount Net of VAT	1,357.94		
Less: BIR 2306	46.53		
BIR 2307	25.82	VATable Sales	1,283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.52
Amount Due	1,285.59	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,397.24	TOTAL SALES	1,469.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8210/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208639538283

Collection Ref. Code : 1841-53-608-3

Account ID : 2083800000-6

Customer Name : ABALOS,NIDA M

Meter Number : 461440 GS6

Period : Jun 2017 to Jul 2017

Premise Address: GK 777, YATI LILOAN

Billing Address: GK 777, YATI LILOAN

TOTAL AMOUNT DUE : 5,442.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20838000006

BC01/308.1/8210/0/23/08-07-2017/52

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511488363628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831671

51110310730

Date : 08-07-2017

BC01/308.1/8300/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111031073-0

Collection Ref. Code : 1851-53-476-8

Customer Information----------

Name : COMAYAS,ROGELIO PIADOFO

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	345927 GS6	Pole No	:	1117185
Serial No	:	44585353	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5707
Period From	:	07-04-2017	Prev Rdg	:	5648
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	446	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

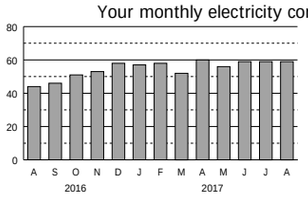
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.70
CURRENT BILL - AUGUST 2017		474.17
TOTAL AMOUNT DUE		947.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.17		
Less : VAT	34.63		
Amount Net of VAT	439.54		
Less: BIR 2306	14.45		
BIR 2307	8.16	VATable Sales	405.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.93	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	451.56	TOTAL SALES	474.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511488363628

Collection Ref. Code : 1851-53-476-8

Account ID : 5111031073-0

Customer Name : COMAYAS,ROGELIO PIADOFO

Meter Number : 345927 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 947.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51110310730

BC01/308.1/8300/0/23/08-07-2017/52

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057731039149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849620

05762757499

Date : 08-07-2017

BC01/308.1/8305/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576275749-9

Collection Ref. Code : 1859-70-110-8

Customer Information----------

Name : BAUTISTA,DIOSDADO JR. LOFRANCO

Premise Address: PUROK SANTAN YATI, LILO-AN

Billing Address: PUROK SANTAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024335	Pole No	:	1117185
Serial No	:	121755028	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1115
Period From	:	07-04-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

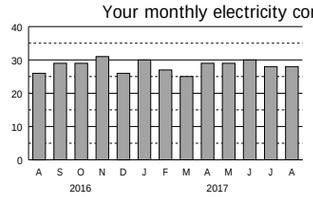
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 173.81
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.00
CURRENT BILL - AUGUST 2017		121.29
TOTAL AMOUNT DUE		241.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.29		
Less : VAT	8.34		
Amount Net of VAT	112.95		
Less: BIR 2306	3.49		
BIR 2307	1.96	VATable Sales	97.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	107.50	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	115.84	TOTAL SALES	121.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8305/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057731039149

Collection Ref. Code : 1859-70-110-8

Account ID : 0576275749-9

Customer Name : BAUTISTA,DIOSDADO JR. LOFRANCO

Meter Number : MTR1024335

Period : Jul 2017

Premise Address: PUROK SANTAN YATI, LILO-AN

Billing Address: PUROK SANTAN YATI, LILO-AN

TOTAL AMOUNT DUE : 241.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05762757499

BC01/308.1/8305/0/23/08-07-2017/52

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347073575815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836873

3471313426 9

Date : 08-07-2017

BC01/308.1/8320/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471313426-9

Collection Ref. Code : 1859-84-923-7

Customer Information----------

Name : ARMAMENTO,ROMEO COSE

Premise Address: PUROK SANTAN SIMBORIO YATI,LILOAN
Billing Address: PUROK SANTAN SIMBORIO YATI,LILOAN

TIN : 204-381-380-000

Metering Information----------

Meter No	:	MTR1038973	Pole No	:	1117185
Serial No	:	126811845	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6312
Period From	:	07-04-2017	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	430	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

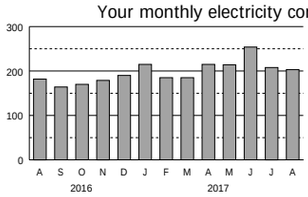
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.61
CURRENT BILL - AUGUST 2017		2,291.13
TOTAL AMOUNT DUE		4,661.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,825.26

Your monthly electricity consumption chart



Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.13		
Less : VAT	171.07		
Amount Net of VAT	2,120.06		
Less: BIR 2306	71.28		
BIR 2307	40.23	VATable Sales	1,999.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.54
Amount Due	2,008.55	VAT Zero Rated Sales	0.00
Add : VAT	171.07	VAT Amount	171.07
TOTAL AMOUNT DUE	2,179.62	TOTAL SALES	2,291.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8320/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347073575815

Collection Ref. Code : 1859-84-923-7
Account ID : 3471313426-9
Customer Name : ARMAMENTO,ROMEO COSE
Meter Number : MTR1038973
Period : Jul 2017

Premise Address: PUROK SANTAN SIMBORIO YATI,LILOAN
Billing Address: PUROK SANTAN SIMBORIO YATI,LILOAN

TOTAL AMOUNT DUE : 4,661.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3471313426 9

BC01/308.1/8320/0/23/08-07-2017/52

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058827733439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850418

05848000005

Date : 08-07-2017

BC01/308.1/8400/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584800000-5

Collection Ref. Code : 1841-53-611-3

Customer Information----------

Name : COMAYAS,ROGELIO P

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	248972DS6	Pole No	:	1117185
Serial No	:	12269100	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26365
Period From	:	07-04-2017	Prev Rdg	:	26277
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	420	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

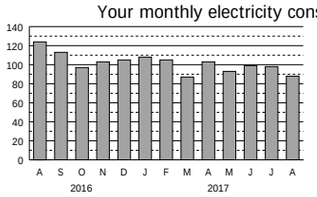
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 63.14
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.23
CURRENT BILL - AUGUST 2017		896.38
TOTAL AMOUNT DUE		1,946.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.38		
Less : VAT	66.48		
Amount Net of VAT	829.90		
Less: BIR 2306	27.71		
BIR 2307	15.66	VATable Sales	778.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.75
Amount Due	786.53	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	853.01	TOTAL SALES	896.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058827733439

Collection Ref. Code : 1841-53-611-3

Account ID : 0584800000-5

Customer Name : COMAYAS,ROGELIO P

Meter Number : 248972DS6

Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 1,946.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05848000005

BC01/308.1/8400/0/23/08-07-2017/52

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115751597239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838711

11508007223

Date : 08-07-2017

BC01/308.1/8515/1113896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150800722-3

Collection Ref. Code : 1863-88-755-5

Customer Information----------

Name : SANTANDER,ELAINE BORDAS

Premise Address: LOT 16 BLOCK 2 CEBU COUNTRYSIDE HOMES TAYUD, LILO-AN

Billing Address: LOT 16 BLOCK 2 CEBU COUNTRYSIDE HOMES TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1164988	Pole No	:	1113896
Serial No	:	133494758	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6000
Period From	:	07-04-2017	Prev Rdg	:	5547
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	254	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

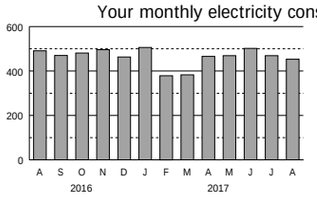
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,319.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,477.32
Transmission Charge	0.3681/kWh	166.75
System Loss Charge	0.8052/kWh	364.76
Sub-Total		3,008.83
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.95
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,319.00	106.38
Sub-Total		146.41
Government Charges		
Franchise Tax - Local		24.51
LFT Differential	0.0042/kWh	1.90
Value Added Tax		
Generation		174.30
Transmission		5.51
System Loss		24.41
Distribution		156.14
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		650.04
CURRENT BILL - AUGUST 2017		5,106.45
TOTAL AMOUNT DUE		10,425.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,106.45		
Less : VAT	381.10		
Amount Net of VAT	4,725.35		
Less: BIR 2306	158.80		
BIR 2307	89.66	VATable Sales	4,456.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.94
Amount Due	4,476.89	VAT Zero Rated Sales	0.00
Add : VAT	381.10	VAT Amount	381.10
TOTAL AMOUNT DUE	4,857.99	TOTAL SALES	5,106.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8515/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115751597239

Collection Ref. Code : 1863-88-755-5

Account ID : 1150800722-3

Customer Name : SANTANDER,ELAINE BORDAS

Meter Number : MTR1164988

Period : Jul 2017

Premise Address: LOT 16 BLOCK 2 CEBU COUNTRYSIDE HOMES TAYUD, LILO-AN

Billing Address: LOT 16 BLOCK 2 CEBU COUNTRYSIDE HOMES TAYUD, LILO-AN

TOTAL AMOUNT DUE : 10,425.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11508007223

BC01/308.1/8515/0/23/08-07-2017/52

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278714103807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834217

27819258099

Date : 08-07-2017

BC01/308.1/8700/1113924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781925809-9

Collection Ref. Code : 1853-23-260-2

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC.

Premise Address: LOT 5 BLOCK 2 PHASE 3 COUNTRYSIDE HOMES TAYUD, LILOAN

Billing Address: LOT 5 BLOCK 2 PHASE 3 COUNTRYSIDE HOMES TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	548512 GS6	Pole No	:	1113924
Serial No	:	26320328	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15457
Period From	:	07-04-2017	Prev Rdg	:	14976
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	826	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

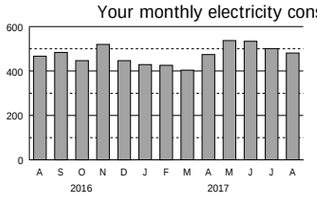
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,818.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,630.44
Transmission Charge	0.3681/kWh	177.06
System Loss Charge	0.8052/kWh	387.30
Sub-Total		3,194.80
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.42
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 11,890.50	237.81
Sub-Total		280.31
Government Charges		
Franchise Tax - Local		26.71
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		185.08
Transmission		5.85
System Loss		25.91
Distribution		165.75
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		705.93
CURRENT BILL - AUGUST 2017		5,562.33
TOTAL AMOUNT DUE		11,380.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 6,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.33		
Less : VAT	419.67		
Amount Net of VAT	5,142.66		
Less: BIR 2306	174.87		
BIR 2307	97.70	VATable Sales	4,856.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.26
Amount Due	4,870.09	VAT Zero Rated Sales	0.00
Add : VAT	419.67	VAT Amount	419.67
TOTAL AMOUNT DUE	5,289.76	TOTAL SALES	5,562.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278714103807

Collection Ref. Code : 1853-23-260-2

Account ID : 2781925809-9

Customer Name : CEBU COUNTRYSIDE LAND INC.

Meter Number : 548512 GS6

Period : Jul 2017

Premise Address: LOT 5 BLOCK 2 PHASE 3 COUNTRYSIDE HOMES TAYUD, LILOAN

Billing Address: LOT 5 BLOCK 2 PHASE 3 COUNTRYSIDE HOMES TAYUD, LILOAN

TOTAL AMOUNT DUE : 11,380.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27819258099

BC01/308.1/8700/0/23/08-07-2017/52

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610441622775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830516

61098502844

Date : 08-07-2017

BC01/308.1/8900/1113966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109850284-4

Collection Ref. Code : 1853-47-077-5

Customer Information----------

Name : ARNADO,FRANCISCO JR. CLEMENTE

Premise Address: PH 3 BLK 3 LOT 12 COUNTRYSIDE HOMES PHASE III TAYUD, LILOAN

Billing Address: PH 3 BLK 3 LOT 12 COUNTRYSIDE HOMES PHASE III TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	548752 GS6	Pole No	:	1113966
Serial No	:	23359053	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20471
Period From	:	07-04-2017	Prev Rdg	:	20095
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	920	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

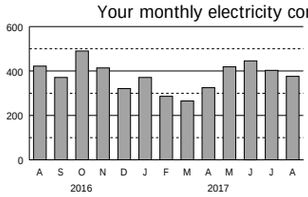
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,056.23
Transmission Charge	0.3681/kWh	138.41
System Loss Charge	0.8052/kWh	302.76
Sub-Total		2,497.40
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		124.07
Government Charges		
Franchise Tax - Local		20.36
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		144.67
Transmission		4.57
System Loss		20.26
Distribution		129.70
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		539.98
CURRENT BILL - AUGUST 2017		4,242.31
TOTAL AMOUNT DUE		8,784.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.31		
Less : VAT	316.72		
Amount Net of VAT	3,925.59		
Less: BIR 2306	131.96		
BIR 2307	74.49	VATable Sales	3,702.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.26
Amount Due	3,719.14	VAT Zero Rated Sales	0.00
Add : VAT	316.72	VAT Amount	316.72
TOTAL AMOUNT DUE	4,035.86	TOTAL SALES	4,242.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610441622775

Collection Ref. Code : 1853-47-077-5

Account ID : 6109850284-4

Customer Name : ARNADO,FRANCISCO JR. CLEMENTE

Meter Number : 548752 GS6

Period : Jul 2017

Premise Address: PH 3 BLK 3 LOT 12 COUNTRYSIDE HOMES PHASE III TAYUD, LILOAN

Billing Address: PH 3 BLK 3 LOT 12 COUNTRYSIDE HOMES PHASE III TAYUD, LILOAN

TOTAL AMOUNT DUE : 8,784.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61098502844 BC01/308.1/8900/0/23/08-07-2017/52 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013749052319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836834

01387132580

Date : 08-07-2017

BC01/308.1/9010/1113973/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138713258-0

Collection Ref. Code : 1853-43-464-7

Customer Information----------

Name : CABANG,CHRISTIAN CEAZAR SEGOVIA

Premise Address: PHS 3 BLK 2 LOT 21 & 22 COUNTRYSIDE HOMES TAYUD, LILOAN

Billing Address: PHS 3 BLK 2 LOT 21 & 22 COUNTRYSIDE HOMES TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085177	Pole No	:	1113973
Serial No	:	40042031	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11525
Period From	:	07-04-2017	Prev Rdg	:	11197
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	2450	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

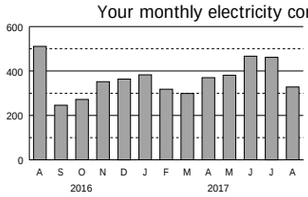
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,223.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,793.73
Transmission Charge	0.3681/kWh	120.74
System Loss Charge	0.8052/kWh	264.11
Sub-Total		2,178.58
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 5,224.00	104.48
Sub-Total		133.47
Government Charges		
Franchise Tax - Local		17.91
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		126.20
Transmission		3.99
System Loss		17.67
Distribution		113.22
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		474.32
CURRENT BILL - AUGUST 2017		3,729.88
TOTAL AMOUNT DUE		8,953.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.88		
Less : VAT	279.41		
Amount Net of VAT	3,450.47		
Less: BIR 2306	116.42		
BIR 2307	65.50	VATable Sales	3,255.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.91
Amount Due	3,268.55	VAT Zero Rated Sales	0.00
Add : VAT	279.41	VAT Amount	279.41
TOTAL AMOUNT DUE	3,547.96	TOTAL SALES	3,729.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/9010/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013749052319

Collection Ref. Code : 1853-43-464-7

Account ID : 0138713258-0

Customer Name : CABANG,CHRISTIAN CEAZAR SEGOVIA

Meter Number : MTR1085177

Period : Jul 2017

Premise Address: PHS 3 BLK 2 LOT 21 & 22 COUNTRYSIDE HOMES TAYUD, LILOAN

Billing Address: PHS 3 BLK 2 LOT 21 & 22 COUNTRYSIDE HOMES TAYUD, LILOAN

TOTAL AMOUNT DUE : 8,953.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01387132580

BC01/308.1/9010/0/23/08-07-2017/52

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952467945685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844188

95214273666

Date : 08-07-2017

BC01/308.1/9710/1114006/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521427366-6

Collection Ref. Code : 1861-92-914-5

Customer Information----------

Name : ARANAS,VIRHAM MANUS

Premise Address: BLK 2 LOT 13 CEBU COUNTRYSIDE SUBD. TAYUD, LILOAN

Billing Address: BLK 2 LOT 13 CEBU COUNTRYSIDE SUBD. TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166482	Pole No	:	1114006
Serial No	:	133480968	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	645
Period From	:	07-04-2017	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	548	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

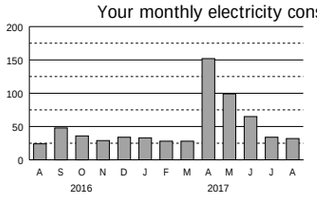
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.72
CURRENT BILL - AUGUST 2017		190.20
TOTAL AMOUNT DUE		386.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.20		
Less : VAT	13.59		
Amount Net of VAT	176.61		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.76	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	181.35	TOTAL SALES	190.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/9710/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952467945685

Collection Ref. Code : 1861-92-914-5

Account ID : 9521427366-6

Customer Name : ARANAS,VIRHAM MANUS

Meter Number : MTR1166482

Period : Jul 2017

Premise Address: BLK 2 LOT 13 CEBU COUNTRYSIDE SUBD. TAYUD, LILOAN

Billing Address: BLK 2 LOT 13 CEBU COUNTRYSIDE SUBD. TAYUD, LILOAN

TOTAL AMOUNT DUE : 386.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95214273666

BC01/308.1/9710/0/23/08-07-2017/52

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861035823263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855832

86181699827

Date : 08-07-2017

BC01/308.1/10000/1113924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618169982-7

Collection Ref. Code : 1851-60-614-9

Customer Information----------

Name : DINOPOL,PROVO 2ND BILOCURA

Premise Address: PHASE 3 BLOCK 2 LOT 7 COUNTRYSIDE HOMES TAYUD
Billing Address: PHASE 3 BLOCK 2 LOT 7 COUNTRYSIDE HOMES TAYUD

TIN :

Metering Information----------

Meter No	:	511494 GS6	Pole No	:	1113924
Serial No	:	60938233	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19167
Period From	:	07-04-2017	Prev Rdg	:	18936
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1816	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

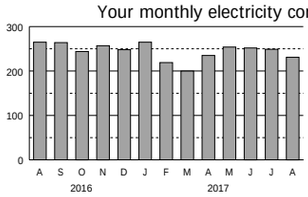
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,263.27
Transmission Charge	0.3681/kWh	85.03
System Loss Charge	0.8052/kWh	186.00
Sub-Total		1,534.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		88.89
Transmission		2.81
System Loss		12.44
Distribution		79.92
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		332.07
CURRENT BILL - AUGUST 2017		2,609.21
TOTAL AMOUNT DUE		5,432.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.21		
Less : VAT	194.90		
Amount Net of VAT	2,414.31		
Less: BIR 2306	81.21		
BIR 2307	45.81	VATable Sales	2,277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.17
Amount Due	2,287.29	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,482.19	TOTAL SALES	2,609.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/10000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861035823263

Collection Ref. Code : 1851-60-614-9
Account ID : 8618169982-7
Customer Name : DINOPOL,PROVO 2ND BILOCURA
Meter Number : 511494 GS6
Period : Jul 2017

Premise Address: PHASE 3 BLOCK 2 LOT 7 COUNTRYSIDE HOMES TAYUD
Billing Address: PHASE 3 BLOCK 2 LOT 7 COUNTRYSIDE HOMES TAYUD

TOTAL AMOUNT DUE : 5,432.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86181699827

BC01/308.1/10000/0/23/08-07-2017/52

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810368195743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832448

81019000009

Date : 08-07-2017

BC01/308.1/10800/0725394/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101900000-9

Collection Ref. Code : 1835-43-920-9

Customer Information----------

Name : ENRIQUEZ,RENATO JR. G

Premise Address: TAYUD, LILO-AN TAYUD

Billing Address: TAYUD, LILO-AN TAYUD

TIN :

Metering Information----------

Meter No	:	316265GS6	Pole No	:	0725394
Serial No	:	46593465	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17699
Period From	:	07-04-2017	Prev Rdg	:	17574
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.02	Registered	:	125
Conn Load	:	500	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

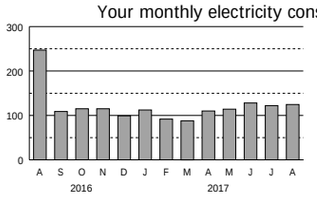
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	681.40
Transmission Charge	0.3681/kWh	45.87
System Loss Charge	0.8052/kWh	100.33
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	218.12
Supply Charge	0.4118/kWh	51.31
Metering Charge	0.6989/kWh	87.08
	5.00/month	5.00
Sub-Total		361.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.95
Transmission		1.51
System Loss		6.72
Distribution		43.38
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.45
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.80
Sub-Total		178.98
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,406.13
TOTAL AMOUNT DUE		2,757.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 111.35

Your monthly electricity consumption chart



Avg Monthly Usage : 121.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.13		
Less : VAT	105.00		
Amount Net of VAT	1,301.13		
Less: BIR 2306	43.76		
BIR 2307	24.69	VATable Sales	1,227.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,232.68	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,337.68	TOTAL SALES	1,406.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/10800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810368195743

Collection Ref. Code : 1835-43-920-9

Account ID : 8101900000-9

Customer Name : ENRIQUEZ,RENATO JR. G

Meter Number : 316265GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN TAYUD

Billing Address: TAYUD, LILO-AN TAYUD

TOTAL AMOUNT DUE : 2,757.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81019000009

BC01/308.1/10800/0/23/08-07-2017/52

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544640480202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833714

54424805346

Date : 08-07-2017

BC01/308.1/10850/0725352/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442480534-6

Collection Ref. Code : 5442-48-053-4

Customer Information----------

Name : PACIENCIA,SALUSTIANO ARSUA

Premise Address: SITIO SIMBORIO TAYUD,LILOAN
Billing Address: SITIO SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193669	Pole No	:	0725352
Serial No	:	40139646	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2735
Period From	:	07-04-2017	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	345	Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

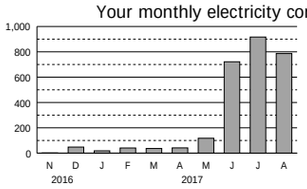
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,327.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,298.40
Transmission Charge	0.3681/kWh	289.33
System Loss Charge	0.8052/kWh	632.89
Sub-Total		5,220.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	69.33
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 10,327.00	206.54
Sub-Total		276.01
Government Charges		
Franchise Tax - Local		42.63
LFT Differential	0.0042/kWh	3.30
Value Added Tax		
Generation		302.45
Transmission		9.56
System Loss		42.35
Distribution		270.48
Others		38.63
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,130.24
CURRENT BILL - AUGUST 2017		8,880.85
TOTAL AMOUNT DUE		19,207.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 6,598.80

Your monthly electricity consumption chart



Avg Monthly Usage : 273.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,880.85		
Less : VAT	663.47		
Amount Net of VAT	8,217.38		
Less: BIR 2306	276.45		
BIR 2307	155.93	VATable Sales	7,750.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.77
Amount Due	7,785.00	VAT Zero Rated Sales	0.00
Add : VAT	663.47	VAT Amount	663.47
TOTAL AMOUNT DUE	8,448.47	TOTAL SALES	8,880.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/10850/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544640480202

Collection Ref. Code : 5442-48-053-4
Account ID : 5442480534-6
Customer Name : PACIENCIA,SALUSTIANO ARSUA
Meter Number : MTR1193669
Period : Jul 2017

Premise Address: SITIO SIMBORIO TAYUD,LILOAN
Billing Address: SITIO SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 19,207.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54424805346 BC01/308.1/10850/0/23/08-07-2017/52 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062385286144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855658

06246000001

Date : 08-07-2017

BC01/308.1/11100/0725401/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624600000-1

Collection Ref. Code : 1839-36-854-3

Customer Information----------

Name : GARDOSE,GRACE F

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	202268WS6	Pole No	:	0725401
Serial No	:	42456714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33722
Period From	:	07-04-2017	Prev Rdg	:	33499
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	380	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

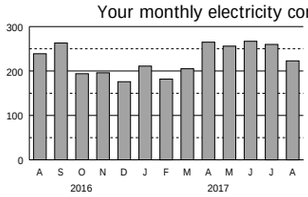
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,219.52
Transmission Charge	0.3681/kWh	82.09
System Loss Charge	0.8052/kWh	179.56
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		78.68
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		85.79
Transmission		2.71
System Loss		12.01
Distribution		77.17
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		321.15
CURRENT BILL - AUGUST 2017		2,524.06
TOTAL AMOUNT DUE		5,472.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.06		
Less : VAT	188.69		
Amount Net of VAT	2,335.37		
Less: BIR 2306	78.62		
BIR 2307	44.32	VATable Sales	2,202.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.46
Amount Due	2,212.43	VAT Zero Rated Sales	0.00
Add : VAT	188.69	VAT Amount	188.69
TOTAL AMOUNT DUE	2,401.12	TOTAL SALES	2,524.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062385286144

Collection Ref. Code : 1839-36-854-3
Account ID : 0624600000-1
Customer Name : GARDOSE,GRACE F
Meter Number : 202268WS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 5,472.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06246000001 BC01/308.1/11100/0/23/08-07-2017/52 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280371486559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837209

28036000009

Date : 08-07-2017

BC01/308.1/11200/0725394/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803600000-9

Collection Ref. Code : 1809-80-182-6

Customer Information----------

Name : SAYSON,MA. TERESA F.

Premise Address: TAYUD Lilo-an

Billing Address: TAYUD Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1157541	Pole No	:	0725394
Serial No	:	133495115	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2199
Period From	:	07-04-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1510	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

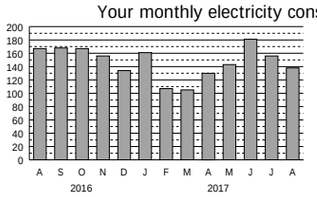
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.80
CURRENT BILL - AUGUST 2017		1,562.67
TOTAL AMOUNT DUE		3,323.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.67		
Less : VAT	116.84		
Amount Net of VAT	1,445.83		
Less: BIR 2306	48.70		
BIR 2307	27.44	VATable Sales	1,363.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,369.69	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,486.53	TOTAL SALES	1,562.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280371486559

Collection Ref. Code : 1809-80-182-6

Account ID : 2803600000-9

Customer Name : SAYSON,MA. TERESA F.

Meter Number : MTR1157541

Period : Jul 2017

Premise Address: TAYUD Lilo-an

Billing Address: TAYUD Lilo-an

TOTAL AMOUNT DUE : 3,323.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28036000009

BC01/308.1/11200/0/23/08-07-2017/52

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136142170805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822637

13666000008

Date : 08-07-2017

BC01/308.1/11500/0725352/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366600000-8

Collection Ref. Code : 1813-29-833-5

Customer Information----------

Name : ICOT,LILIA

Premise Address: YATI TAYUD LILO-AN

Billing Address: YATI TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	283374SS6	Pole No	:	0725352
Serial No	:	24107321	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24954
Period From	:	07-04-2017	Prev Rdg	:	24621
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

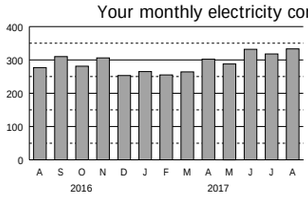
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,374.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,821.08
Transmission Charge	0.3681/kWh	122.58
System Loss Charge	0.8052/kWh	268.13
Sub-Total		2,211.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 7,374.50	147.49
Sub-Total		176.92
Government Charges		
Franchise Tax - Local		18.41
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		128.13
Transmission		4.05
System Loss		17.93
Distribution		114.94
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		486.77
CURRENT BILL - AUGUST 2017		3,833.29
TOTAL AMOUNT DUE		11,207.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 3,229.94

Your monthly electricity consumption chart



Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.29		
Less : VAT	288.66		
Amount Net of VAT	3,544.63		
Less: BIR 2306	120.29		
BIR 2307	67.33	VATable Sales	3,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.11
Amount Due	3,357.01	VAT Zero Rated Sales	0.00
Add : VAT	288.66	VAT Amount	288.66
TOTAL AMOUNT DUE	3,645.67	TOTAL SALES	3,833.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136142170805

Collection Ref. Code : 1813-29-833-5

Account ID : 1366600000-8

Customer Name : ICOT,LILIA

Meter Number : 283374SS6

Period : Jun 2017 to Jul 2017

Premise Address: YATI TAYUD LILO-AN

Billing Address: YATI TAYUD LILO-AN

TOTAL AMOUNT DUE : 11,207.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13666000008

BC01/308.1/11500/0/23/08-07-2017/52

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117640858981

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010840507

11747000005

Date : 08-07-2017

BC01/308.1/11700/0725443/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174700000-5

Collection Ref. Code : 1837-21-044-6

Customer Information----------

Name : ICOT,PABLITA M

Premise Address: TAYUD, LILO-AN CEBU
Billing Address: TAYUD, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	007534 EFS6	Pole No	:	0725443
Serial No	:	121426988	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3065
Period From	:	07-04-2017	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

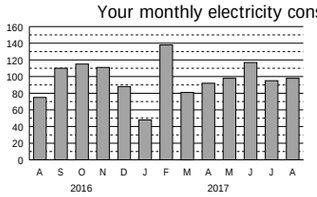
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		0.64
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.87
CURRENT BILL - AUGUST 2017		1,075.83
TOTAL AMOUNT DUE		2,123.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.83		
Less : VAT	80.84		
Amount Net of VAT	994.99		
Less: BIR 2306	33.68		
BIR 2307	18.85	VATable Sales	936.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.03
Amount Due	942.46	VAT Zero Rated Sales	0.00
Add : VAT	80.84	VAT Amount	80.84
TOTAL AMOUNT DUE	1,023.30	TOTAL SALES	1,075.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117640858981

Collection Ref. Code : 1837-21-044-6
Account ID : 1174700000-5
Customer Name : ICOT,PABLITA M
Meter Number : 007534 EFS6
Period : Jul 2017

Premise Address: TAYUD, LILO-AN CEBU
Billing Address: TAYUD, LILO-AN CEBU

TOTAL AMOUNT DUE : 2,123.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11747000005

BC01/308.1/11700/0/23/08-07-2017/52

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813050310239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835788

81378000004

Date : 08-07-2017

BC01/308.1/12600/0725415/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137800000-4

Collection Ref. Code : 1827-27-815-3

Customer Information----------

Name : LABUS,FRANCISCO M

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322496GS6	Pole No	:	0725415
Serial No	:	46416836	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12795
Period From	:	07-04-2017	Prev Rdg	:	12710
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	540	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

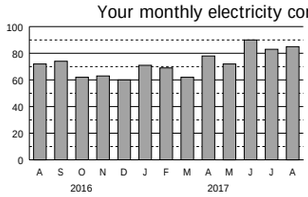
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 64.34
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.81
CURRENT BILL - AUGUST 2017		862.25
TOTAL AMOUNT DUE		1,709.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.25		
Less : VAT	63.82		
Amount Net of VAT	798.43		
Less: BIR 2306	26.59		
BIR 2307	15.06	VATable Sales	748.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	756.78	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	820.60	TOTAL SALES	862.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/12600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813050310239

Collection Ref. Code : 1827-27-815-3

Account ID : 8137800000-4

Customer Name : LABUS,FRANCISCO M

Meter Number : 322496GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,709.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81378000004

BC01/308.1/12600/0/23/08-07-2017/52

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605283513342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825341

60578000006

Date : 08-07-2017

BC01/308.1/13100/0763025/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057800000-6

Collection Ref. Code : 1845-61-680-4

Customer Information----------

Name : TORRECAMPO,EDLYN T

Premise Address: #128/SAMPAGUITA ST/BAGONGDAN YATI LILOAN
Billing Address: #128/SAMPAGUITA ST/BAGONGDAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	483110GS6	Pole No	:	0763025
Serial No	:	60103614	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13906
Period From	:	07-04-2017	Prev Rdg	:	13851
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1255	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

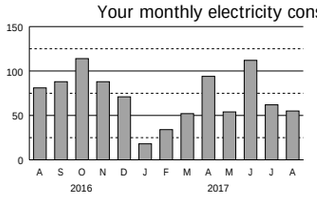
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.02
CURRENT BILL - AUGUST 2017		450.74
TOTAL AMOUNT DUE		1,267.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.74		
Less : VAT	33.21		
Amount Net of VAT	417.53		
Less: BIR 2306	13.83		
BIR 2307	7.76	VATable Sales	385.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.81
Amount Due	395.94	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	429.15	TOTAL SALES	450.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/13100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605283513342

Collection Ref. Code : 1845-61-680-4
Account ID : 6057800000-6
Customer Name : TORRECAMPO,EDLYN T
Meter Number : 483110GS6
Period : Jul 2017

Premise Address: #128/SAMPAGUITA ST/BAGONGDAN YATI LILOAN
Billing Address: #128/SAMPAGUITA ST/BAGONGDAN YATI LILOAN

TOTAL AMOUNT DUE : 1,267.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60578000006 BC01/308.1/13100/0/23/08-07-2017/52 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843984878598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833022

84308000003

Date : 08-07-2017

BC01/308.1/13700/0763032/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430800000-3

Collection Ref. Code : 1843-47-521-9

Customer Information----------

Name : CAMINO,BERLONITA R

Premise Address: SITIO NARRA SIMBORIO TAYUD LILOAN
Billing Address: SITIO NARRA SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060123	Pole No	:	0763032
Serial No	:	125288348	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3522
Period From	:	07-04-2017	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:		Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

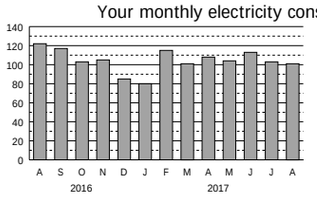
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		5.48
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.30
CURRENT BILL - AUGUST 2017		1,141.79
TOTAL AMOUNT DUE		2,277.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.79		
Less : VAT	85.33		
Amount Net of VAT	1,056.46		
Less: BIR 2306	35.55		
BIR 2307	20.05	VATable Sales	996.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,000.86	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,086.19	TOTAL SALES	1,141.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/13700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843984878598

Collection Ref. Code : 1843-47-521-9
Account ID : 8430800000-3
Customer Name : CAMINO,BERLONITA R
Meter Number : MTR1060123
Period : Jul 2017

Premise Address: SITIO NARRA SIMBORIO TAYUD LILOAN
Billing Address: SITIO NARRA SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,277.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84308000003

BC01/308.1/13700/0/23/08-07-2017/52

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478584135179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833538

47898000006

Date : 08-07-2017

BC01/308.1/13900/0290016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789800000-6

Collection Ref. Code : 1833-92-560-2

Customer Information----------

Name : MANAAY,MONICA M

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	367928GS6	Pole No	:	0290016
Serial No	:	02106378	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	63051
Period From	:	07-04-2017	Prev Rdg	:	62768
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	2625	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

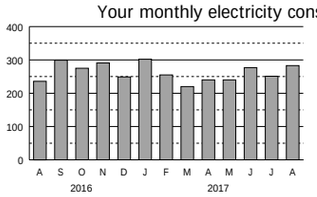
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,547.64
Transmission Charge	0.3681/kWh	104.17
System Loss Charge	0.8052/kWh	227.87
Sub-Total		1,879.68
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		15.27
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		108.89
Transmission		3.44
System Loss		15.25
Distribution		97.77
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		405.15
CURRENT BILL - AUGUST 2017		3,181.60
TOTAL AMOUNT DUE		6,031.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,032.93

Your monthly electricity consumption chart



Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.60		
Less : VAT	237.17		
Amount Net of VAT	2,944.43		
Less: BIR 2306	98.85		
BIR 2307	55.86	VATable Sales	2,776.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.98
Amount Due	2,789.72	VAT Zero Rated Sales	0.00
Add : VAT	237.17	VAT Amount	237.17
TOTAL AMOUNT DUE	3,026.89	TOTAL SALES	3,181.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/13900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478584135179

Collection Ref. Code : 1833-92-560-2

Account ID : 4789800000-6

Customer Name : MANAAY,MONICA M

Meter Number : 367928GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 6,031.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47898000006

BC01/308.1/13900/0/23/08-07-2017/52

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476873516279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831216

47666000006

Date : 08-07-2017

BC01/308.1/14000/0290016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766600000-6

Collection Ref. Code : 1813-33-308-4

Customer Information----------

Name : DEGORO,ELIEZER (TM) E.

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095662	Pole No	:	0290016
Serial No	:	129128445	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1692
Period From	:	07-04-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

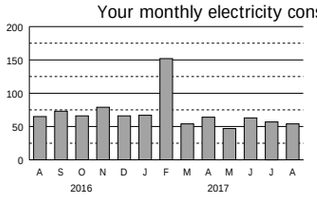
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		669.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.684/kWh	36.94
System Loss Charge	0.7914/kWh	42.74
Sub-Total		374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	4.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 669.50	13.39
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		1.18
System Loss		2.78
Distribution		19.14
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		78.64
CURRENT BILL - AUGUST 2017		631.30
TOTAL AMOUNT DUE		1,300.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.30		
Less : VAT	46.45		
Amount Net of VAT	584.85		
Less: BIR 2306	19.35		
BIR 2307	11.12	VATable Sales	552.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	554.38	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	600.83	TOTAL SALES	631.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/14000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476873516279

Collection Ref. Code : 1813-33-308-4

Account ID : 4766600000-6

Customer Name : DEGORO,ELIEZER (TM) E.

Meter Number : MTR1095662

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,300.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47666000006

BC01/308.1/14000/0/23/08-07-2017/52

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678900829404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835430

67819000000

Date : 08-07-2017

BC01/308.1/14500/0290065/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781900000-0

Collection Ref. Code : 1829-45-824-8

Customer Information----------

Name : BARROSA,RODRIGO I

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	328994GS6	Pole No	:	0290065
Serial No	:	42296768	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15550
Period From	:	07-04-2017	Prev Rdg	:	15343
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

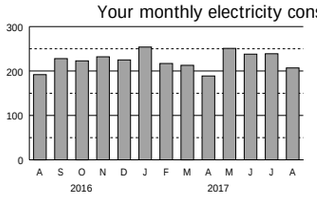
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,132.02
Transmission Charge	0.3681/kWh	76.20
System Loss Charge	0.8052/kWh	166.68
Sub-Total		1,374.90
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		11.25
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.65
Transmission		2.52
System Loss		11.15
Distribution		71.67
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		298.09
CURRENT BILL - AUGUST 2017		2,342.74
TOTAL AMOUNT DUE		5,051.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.74		
Less : VAT	175.14		
Amount Net of VAT	2,167.60		
Less: BIR 2306	72.98		
BIR 2307	41.14	VATable Sales	2,044.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.95
Amount Due	2,053.48	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,228.62	TOTAL SALES	2,342.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/14500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678900829404

Collection Ref. Code : 1829-45-824-8

Account ID : 6781900000-0

Customer Name : BARROSA,RODRIGO I

Meter Number : 328994GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,051.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67819000000

BC01/308.1/14500/0/23/08-07-2017/52

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661754315606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857234

66186000007

Date : 08-07-2017

BC01/308.1/14600/0290114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618600000-7

Collection Ref. Code : 1813-49-806-7

Customer Information----------

Name : ESCALA,MIRA MARIE (M-3) P.

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144534	Pole No	:	0290114
Serial No	:	40099973	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4858
Period From	:	07-04-2017	Prev Rdg	:	4603
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	254	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

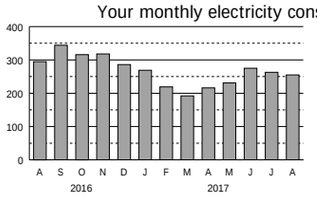
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,394.52
Transmission Charge	0.3681/kWh	93.87
System Loss Charge	0.8052/kWh	205.33
Sub-Total		1,693.72
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,148.00	122.96
Sub-Total		145.49
Government Charges		
Franchise Tax - Local		14.16
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		98.11
Transmission		3.10
System Loss		13.75
Distribution		88.16
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		374.18
CURRENT BILL - AUGUST 2017		2,948.02
TOTAL AMOUNT DUE		5,991.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 3,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.02		
Less : VAT	222.41		
Amount Net of VAT	2,725.61		
Less: BIR 2306	92.67		
BIR 2307	51.78	VATable Sales	2,573.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.77
Amount Due	2,581.16	VAT Zero Rated Sales	0.00
Add : VAT	222.41	VAT Amount	222.41
TOTAL AMOUNT DUE	2,803.57	TOTAL SALES	2,948.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/14600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661754315606

Collection Ref. Code : 1813-49-806-7
Account ID : 6618600000-7
Customer Name : ESCALA,MIRA MARIE (M-3) P.
Meter Number : MTR1144534
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 5,991.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66186000007

BC01/308.1/14600/0/23/08-07-2017/52

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599898790764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862248

59956000000

Date : 08-07-2017

BC01/308.1/15000/0290114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995600000-0

Collection Ref. Code : 1813-28-476-8

Customer Information----------

Name : ESCALA,MIRAMARIE M-1 P.

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	262014GS6	Pole No	:	0290114
Serial No	:	45659273	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21174
Period From	:	07-04-2017	Prev Rdg	:	21025
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	280	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

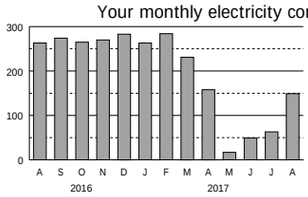
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 569.50	11.39
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		211.29
CURRENT BILL - AUGUST 2017		1,656.85
TOTAL AMOUNT DUE		2,226.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.85		
Less : VAT	122.93		
Amount Net of VAT	1,533.92		
Less: BIR 2306	51.25		
BIR 2307	29.08	VATable Sales	1,445.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.36
Amount Due	1,453.59	VAT Zero Rated Sales	0.00
Add : VAT	122.93	VAT Amount	122.93
TOTAL AMOUNT DUE	1,576.52	TOTAL SALES	1,656.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15000/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599898790764

Collection Ref. Code : 1813-28-476-8
Account ID : 5995600000-0
Customer Name : ESCALA,MIRAMARIE M-1 P.
Meter Number : 262014GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,226.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59956000000

BC01/308.1/15000/0/22/08-07-2017/52

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145018574593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834505

14581908739

Date : 08-07-2017

BC01/308.1/15200/0290121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458190873-9

Collection Ref. Code : 1851-23-332-6

Customer Information----------

Name : BELOCURA,LEONARDO BERANGEL

Premise Address: SITIO NARRA SIMBORIO TAYUD

Billing Address: SITIO NARRA SIMBORIO TAYUD

TIN :

Metering Information----------

Meter No	:	508046 GS6	Pole No	:	0290121
Serial No	:	72020749	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23155
Period From	:	07-04-2017	Prev Rdg	:	22752
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	222	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

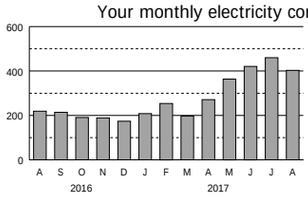
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,203.89
Transmission Charge	0.3681/kWh	148.34
System Loss Charge	0.8052/kWh	324.50
Sub-Total		2,676.73
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.54
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,199.00	103.98
Sub-Total		139.59
Government Charges		
Franchise Tax - Local		21.86
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		155.06
Transmission		4.90
System Loss		21.71
Distribution		138.97
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		579.54
CURRENT BILL - AUGUST 2017		4,553.97
TOTAL AMOUNT DUE		9,753.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.97		
Less : VAT	340.22		
Amount Net of VAT	4,213.75		
Less: BIR 2306	141.75		
BIR 2307	79.96	VATable Sales	3,974.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.32
Amount Due	3,992.04	VAT Zero Rated Sales	0.00
Add : VAT	340.22	VAT Amount	340.22
TOTAL AMOUNT DUE	4,332.26	TOTAL SALES	4,553.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145018574593

Collection Ref. Code : 1851-23-332-6

Account ID : 1458190873-9

Customer Name : BELOCURA,LEONARDO BERANGEL

Meter Number : 508046 GS6

Period : Jul 2017

Premise Address: SITIO NARRA SIMBORIO TAYUD

Billing Address: SITIO NARRA SIMBORIO TAYUD

TOTAL AMOUNT DUE : 9,753.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14581908739

BC01/308.1/15200/0/23/08-07-2017/52

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151923742039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842246

15124542240

Date : 08-07-2017

BC01/308.1/15220/0290121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512454224-0

Collection Ref. Code : 1861-39-338-5

Customer Information----------

Name : RETIZA,EDGAR HORTEZANO

Premise Address: SIMBORIO TAYUD, LILO-AN

Billing Address: SIMBORIO TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062117	Pole No	:	0290121
Serial No	:	125291993	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2801
Period From	:	07-04-2017	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	328	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

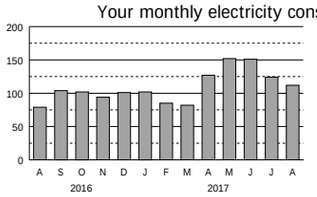
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.43
CURRENT BILL - AUGUST 2017		1,268.75
TOTAL AMOUNT DUE		2,671.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.75		
Less : VAT	94.89		
Amount Net of VAT	1,173.86		
Less: BIR 2306	39.55		
BIR 2307	22.28	VATable Sales	1,107.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.54
Amount Due	1,112.03	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,206.92	TOTAL SALES	1,268.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15220/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151923742039

Collection Ref. Code : 1861-39-338-5

Account ID : 1512454224-0

Customer Name : RETIZA,EDGAR HORTEZANO

Meter Number : MTR1062117

Period : Jul 2017

Premise Address: SIMBORIO TAYUD, LILO-AN

Billing Address: SIMBORIO TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,671.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15124542240

BC01/308.1/15220/0/23/08-07-2017/52

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244035338089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832702

24437000003

Date : 08-07-2017

BC01/308.1/15400/0290121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443700000-3

Collection Ref. Code : 1819-72-383-6

Customer Information----------

Name : MAGDADARO,LUCILA (M-4) P

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136844	Pole No	:	0290121
Serial No	:	40095459	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8024
Period From	:	07-04-2017	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	7777	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

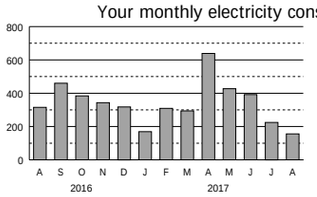
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,664.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.684/kWh	106.70
System Loss Charge	0.7914/kWh	123.46
Sub-Total		1,083.28
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		8.81
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		3.42
System Loss		8.02
Distribution		54.16
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		227.78
CURRENT BILL - AUGUST 2017		1,829.49
TOTAL AMOUNT DUE		4,493.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.49		
Less : VAT	134.79		
Amount Net of VAT	1,694.70		
Less: BIR 2306	56.17		
BIR 2307	32.22	VATable Sales	1,601.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,606.31	VAT Zero Rated Sales	0.00
Add : VAT	134.79	VAT Amount	134.79
TOTAL AMOUNT DUE	1,741.10	TOTAL SALES	1,829.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244035338089

Collection Ref. Code : 1819-72-383-6

Account ID : 2443700000-3

Customer Name : MAGDADARO,LUCILA (M-4) P

Meter Number : MTR1136844

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 4,493.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24437000003

BC01/308.1/15400/0/23/08-07-2017/52

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293164829044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855639

29305930942

Date : 08-07-2017

BC01/308.1/15600/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930593094-2

Collection Ref. Code : 1851-38-542-8

Customer Information----------

Name : TORING,GENEVA DIAMOS

Premise Address: PUROK NARRA, SEMBORIO STREET TAYUD, LILOAN
Billing Address: PUROK NARRA, SEMBORIO STREET TAYUD, LILOAN

TIN : 230-739-077-000

Metering Information----------

Meter No	:	7383 EIS6	Pole No	:	0290135
Serial No	:	43089318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6375
Period From	:	07-04-2017	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	254	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

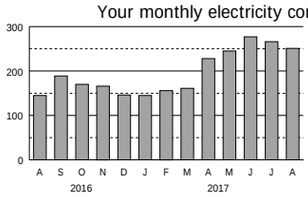
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,372.64
Transmission Charge	0.3681/kWh	92.39
System Loss Charge	0.8052/kWh	202.11
Sub-Total		1,667.14
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,219.50	124.39
Sub-Total		146.57
Government Charges		
Franchise Tax - Local		13.95
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.58
Transmission		3.06
System Loss		13.53
Distribution		86.78
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		368.72
CURRENT BILL - AUGUST 2017		2,905.61
TOTAL AMOUNT DUE		5,985.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 3,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.61		
Less : VAT	219.34		
Amount Net of VAT	2,686.27		
Less: BIR 2306	91.39		
BIR 2307	51.04	VATable Sales	2,536.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.38
Amount Due	2,543.84	VAT Zero Rated Sales	0.00
Add : VAT	219.34	VAT Amount	219.34
TOTAL AMOUNT DUE	2,763.18	TOTAL SALES	2,905.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293164829044

Collection Ref. Code : 1851-38-542-8
Account ID : 2930593094-2
Customer Name : TORING,GENEVA DIAMOS
Meter Number : 7383 EIS6
Period : Jul 2017

Premise Address: PUROK NARRA, SEMBORIO STREET TAYUD, LILOAN
Billing Address: PUROK NARRA, SEMBORIO STREET TAYUD, LILOAN

TOTAL AMOUNT DUE : 5,985.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29305930942

BC01/308.1/15600/0/23/08-07-2017/52

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000989934631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819052

00077000008

Date : 08-07-2017

BC01/308.1/15700/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007700000-8

Collection Ref. Code : 1841-92-206-4

Customer Information----------

Name : NULLA,ALBERTA M

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135215	Pole No	:	0290135
Serial No	:	40091861	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7788
Period From	:	07-04-2017	Prev Rdg	:	7653
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	670	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

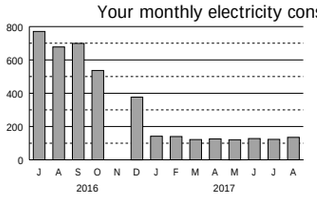
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.69
CURRENT BILL - AUGUST 2017		1,521.52
TOTAL AMOUNT DUE		2,919.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,430.78

Your monthly electricity consumption chart



Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.52		
Less : VAT	113.54		
Amount Net of VAT	1,407.98		
Less: BIR 2306	47.30		
BIR 2307	26.71	VATable Sales	1,327.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.15
Amount Due	1,333.97	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,447.51	TOTAL SALES	1,521.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000989934631

Collection Ref. Code : 1841-92-206-4
Account ID : 0007700000-8
Customer Name : NULLA,ALBERTA M
Meter Number : MTR1135215
Period : Jul 2017

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,919.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00077000008

BC01/308.1/15700/0/23/08-07-2017/52

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044132124960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832924

04437000005

Date : 08-07-2017

BC01/308.1/15900/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443700000-5

Collection Ref. Code : 1819-72-374-7

Customer Information----------

Name : MAGDADARO,LUCILA (M-2) P

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057341	Pole No	:	0290135
Serial No	:	121755714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4657
Period From	:	07-04-2017	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

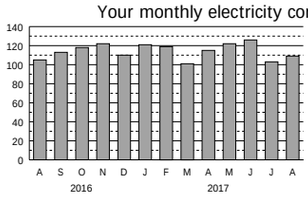
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.64
CURRENT BILL - AUGUST 2017		1,230.65
TOTAL AMOUNT DUE		2,406.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.65		
Less : VAT	91.91		
Amount Net of VAT	1,138.74		
Less: BIR 2306	38.29		
BIR 2307	21.61	VATable Sales	1,074.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.73
Amount Due	1,078.84	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,170.75	TOTAL SALES	1,230.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044132124960

Collection Ref. Code : 1819-72-374-7
Account ID : 0443700000-5
Customer Name : MAGDADARO,LUCILA (M-2) P
Meter Number : MTR1057341
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,406.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04437000005

BC01/308.1/15900/0/23/08-07-2017/52

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124046806450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850606

12446000007

Date : 08-07-2017

BC01/308.1/16100/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244600000-7

Collection Ref. Code : 1839-48-302-4

Customer Information----------

Name : FLORES,EDGAR F

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	414247GS6	Pole No	:	0290135
Serial No	:	59208848	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34455
Period From	:	07-04-2017	Prev Rdg	:	34426
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	520	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

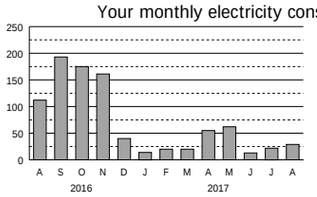
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 180.52
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.75
CURRENT BILL - AUGUST 2017		124.82
TOTAL AMOUNT DUE		217.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.82		
Less : VAT	8.56		
Amount Net of VAT	116.26		
Less: BIR 2306	3.59		
BIR 2307	2.01	VATable Sales	100.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.19
Amount Due	110.66	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	119.22	TOTAL SALES	124.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124046806450

Collection Ref. Code : 1839-48-302-4

Account ID : 1244600000-7

Customer Name : FLORES,EDGAR F

Meter Number : 414247GS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 217.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12446000007

BC01/308.1/16100/0/23/08-07-2017/52

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263907839042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856490

26386000009

Date : 08-07-2017

BC01/308.1/16200/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638600000-9

Collection Ref. Code : 1813-85-305-3

Customer Information----------

Name : MAGDADARO,FACUNDO (M2) S.

Premise Address: SEMBORYO TAYUD LILOAN
Billing Address: SEMBORYO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	298973SS6	Pole No	:	0290135
Serial No	:	33272455	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17087
Period From	:	07-04-2017	Prev Rdg	:	17028
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	600	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

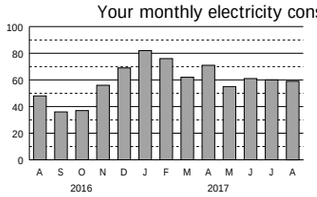
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.70
CURRENT BILL - AUGUST 2017		474.14
TOTAL AMOUNT DUE		945.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.14		
Less : VAT	34.63		
Amount Net of VAT	439.51		
Less: BIR 2306	14.45		
BIR 2307	8.16	VATable Sales	405.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.90	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	451.53	TOTAL SALES	474.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263907839042

Collection Ref. Code : 1813-85-305-3
Account ID : 2638600000-9
Customer Name : MAGDADARO,FACUNDO (M2) S.
Meter Number : 298973SS6
Period : Jul 2017

Premise Address: SEMBORYO TAYUD LILOAN
Billing Address: SEMBORYO TAYUD LILOAN

TOTAL AMOUNT DUE : 945.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26386000009

BC01/308.1/16200/0/23/08-07-2017/52

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834380049044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820544

83446000008

Date : 08-07-2017

BC01/308.1/16600/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344600000-8

Collection Ref. Code : 1839-49-041-1

Customer Information----------

Name : MAGDADARO,LUCILA(M6) P

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136795	Pole No	:	0290135
Serial No	:	40090460	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7860
Period From	:	07-04-2017	Prev Rdg	:	7328
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	4188	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

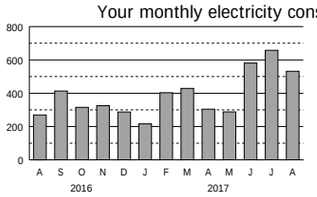
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,493.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,909.35
Transmission Charge	0.684/kWh	363.89
System Loss Charge	0.7914/kWh	421.02
Sub-Total		3,694.26
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	46.92
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 7,493.00	149.86
Sub-Total		196.87
Government Charges		
Franchise Tax - Local		29.80
LFT Differential	0.0042/kWh	2.23
Value Added Tax		
Generation		204.70
Transmission		11.65
System Loss		27.34
Distribution		183.27
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		771.29
CURRENT BILL - AUGUST 2017		6,189.63
TOTAL AMOUNT DUE		13,682.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 9,933.75

Your monthly electricity consumption chart



Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,189.63		
Less : VAT	454.43		
Amount Net of VAT	5,735.20		
Less: BIR 2306	189.35		
BIR 2307	109.01	VATable Sales	5,418.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.86
Amount Due	5,436.84	VAT Zero Rated Sales	0.00
Add : VAT	454.43	VAT Amount	454.43
TOTAL AMOUNT DUE	5,891.27	TOTAL SALES	6,189.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834380049044

Collection Ref. Code : 1839-49-041-1
Account ID : 8344600000-8
Customer Name : MAGDADARO,LUCILA(M6) P
Meter Number : MTR1136795
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 13,682.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83446000008

BC01/308.1/16600/0/23/08-07-2017/52

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761801928577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854605

76186000006

Date : 08-07-2017

BC01/308.1/16700/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618600000-6

Collection Ref. Code : 1813-49-812-1

Customer Information----------

Name : ESCALA,MIRA MARIE (M-4) P.

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	272352GS6	Pole No	:	0290135
Serial No	:	47230157	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25217
Period From	:	07-04-2017	Prev Rdg	:	24977
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	380	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

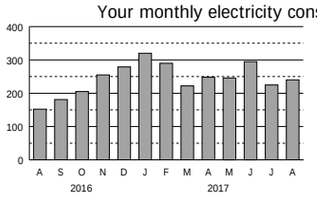
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,312.49
Transmission Charge	0.3681/kWh	88.34
System Loss Charge	0.8052/kWh	193.25
Sub-Total		1,594.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,975.00	119.50
Sub-Total		140.71
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		92.35
Transmission		2.92
System Loss		12.93
Distribution		83.01
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		352.67
CURRENT BILL - AUGUST 2017		2,779.17
TOTAL AMOUNT DUE		5,410.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 3,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.17		
Less : VAT	209.82		
Amount Net of VAT	2,569.35		
Less: BIR 2306	87.43		
BIR 2307	48.82	VATable Sales	2,426.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.85
Amount Due	2,433.10	VAT Zero Rated Sales	0.00
Add : VAT	209.82	VAT Amount	209.82
TOTAL AMOUNT DUE	2,642.92	TOTAL SALES	2,779.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761801928577

Collection Ref. Code : 1813-49-812-1

Account ID : 7618600000-6

Customer Name : ESCALA,MIRA MARIE (M-4) P.

Meter Number : 272352GS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 5,410.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76186000006

BC01/308.1/16700/0/23/08-07-2017/52

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005520792315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825249

00516000007

Date : 08-07-2017

BC01/308.1/16900/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051600000-7

Collection Ref. Code : 1819-85-515-5

Customer Information----------

Name : DE LA PENA,LITO S

Premise Address: MAHOGANY TAYUD LILOAN
Billing Address: MAHOGANY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	153739DS6	Pole No	:	0290135
Serial No	:	13954946	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7421
Period From	:	07-04-2017	Prev Rdg	:	7339
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

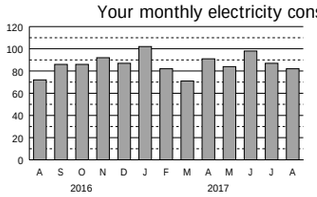
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 60.63
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.28
CURRENT BILL - AUGUST 2017		834.92
TOTAL AMOUNT DUE		1,725.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.92		
Less : VAT	61.94		
Amount Net of VAT	772.98		
Less: BIR 2306	25.81		
BIR 2307	14.58	VATable Sales	723.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.34
Amount Due	732.59	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	794.53	TOTAL SALES	834.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16900/0/10/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005520792315

Collection Ref. Code : 1819-85-515-5
Account ID : 0051600000-7
Customer Name : DE LA PENA,LITO S
Meter Number : 153739DS6
Period : Jul 2017

Premise Address: MAHOGANY TAYUD LILOAN
Billing Address: MAHOGANY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,725.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00516000007

BC01/308.1/16900/0/10/08-07-2017/52

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834200540987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820195

83437000009

Date : 08-07-2017

BC01/308.1/17000/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343700000-9

Collection Ref. Code : 1819-72-329-1

Customer Information----------

Name : MAGDADARO,LUCILA (M-1) P

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	358153GS6	Pole No	:	1011722
Serial No	:	2002112425	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8515
Period From	:	07-04-2017	Prev Rdg	:	8417
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	280	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

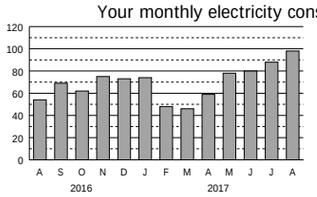
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 28.96
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.14
CURRENT BILL - AUGUST 2017		1,042.50
TOTAL AMOUNT DUE		1,935.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.50		
Less : VAT	77.27		
Amount Net of VAT	965.23		
Less: BIR 2306	32.19		
BIR 2307	18.26	VATable Sales	907.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	914.78	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	992.05	TOTAL SALES	1,042.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/17000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834200540987

Collection Ref. Code : 1819-72-329-1

Account ID : 8343700000-9

Customer Name : MAGDADARO,LUCILA (M-1) P

Meter Number : 358153GS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 1,935.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83437000009

BC01/308.1/17000/0/23/08-07-2017/52

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833185620287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819067

83378000000

Date : 08-07-2017

BC01/308.1/17900/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337800000-0

Collection Ref. Code : 1839-83-362-9

Customer Information----------

Name : SABANG,JUVILYN M8 M

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	431024GS6	Pole No	:	1011722
Serial No	:	54341420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5202
Period From	:	07-04-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	754	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

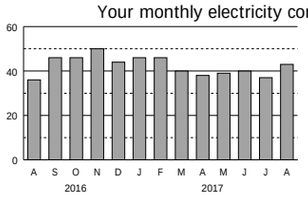
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.12
CURRENT BILL - AUGUST 2017		298.67
TOTAL AMOUNT DUE		517.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.67		
Less : VAT	21.53		
Amount Net of VAT	277.14		
Less: BIR 2306	8.98		
BIR 2307	5.08	VATable Sales	252.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.08	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	284.61	TOTAL SALES	298.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/17900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833185620287

Collection Ref. Code : 1839-83-362-9
Account ID : 8337800000-0
Customer Name : SABANG,JUVILYN M8 M
Meter Number : 431024GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 517.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83378000000

BC01/308.1/17900/0/23/08-07-2017/52

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779572241052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835073

77903673687

Date : 08-07-2017

BC01/308.1/18100/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790367368-7

Collection Ref. Code : 1853-36-506-8

Customer Information----------

Name : SORDILLA,MARIA SHEDNILYN AGLUBO

Premise Address: PUROK NARRA TAYUD,LILOAN
Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	505810 GS6	Pole No	:	1011722
Serial No	:	57394249	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2904
Period From	:	07-04-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	345	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

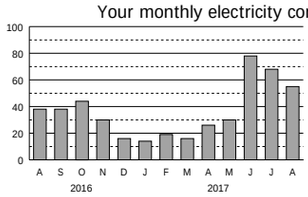
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 132.05
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		66.27
CURRENT BILL - AUGUST 2017		461.91
TOTAL AMOUNT DUE		1,149.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.91		
Less : VAT	34.40		
Amount Net of VAT	427.51		
Less: BIR 2306	14.32		
BIR 2307	7.96	VATable Sales	395.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.87
Amount Due	405.23	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	439.63	TOTAL SALES	461.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779572241052

Collection Ref. Code : 1853-36-506-8
Account ID : 7790367368-7
Customer Name : SORDILLA,MARIA SHEDNILYN AGLUBO
Meter Number : 505810 GS6
Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN
Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,149.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77903673687

BC01/308.1/18100/0/23/08-07-2017/52

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216475676836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840430

21626604611

Date : 08-07-2017

BC01/308.1/18200/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162660461-1

Collection Ref. Code : 1849-97-728-3

Customer Information----------

Name : BAGA,MARJOE TACOLOY

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	504028 GS6	Pole No	:	1149764
Serial No	:	63513743	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5889
Period From	:	07-04-2017	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	380	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

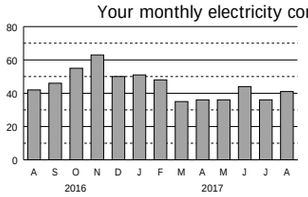
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.03
CURRENT BILL - AUGUST 2017		285.10
TOTAL AMOUNT DUE		499.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.10		
Less : VAT	20.58		
Amount Net of VAT	264.52		
Less: BIR 2306	8.60		
BIR 2307	4.85	VATable Sales	241.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	251.07	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	271.65	TOTAL SALES	285.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216475676836

Collection Ref. Code : 1849-97-728-3

Account ID : 2162660461-1

Customer Name : BAGA,MARJOE TACOLOY

Meter Number : 504028 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 499.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21626604611

BC01/308.1/18200/0/23/08-07-2017/52

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237779829742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823101

23792757736

Date : 08-07-2017

BC01/308.1/18700/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379275773-6

Collection Ref. Code : 1853-32-284-9

Customer Information----------

Name : SANCHEZ,IAN PADERNAL

Premise Address: SITIO NARRA SEMBORYO TAYUD, LILO-AN
Billing Address: SITIO NARRA SEMBORYO TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	543850 GS6	Pole No	:	1149764
Serial No	:	52450668	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10255
Period From	:	07-04-2017	Prev Rdg	:	10096
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	344	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

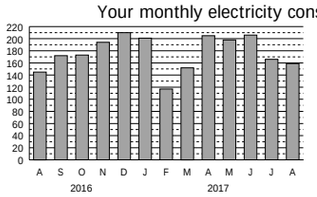
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.94
CURRENT BILL - AUGUST 2017		1,799.26
TOTAL AMOUNT DUE		3,810.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.26		
Less : VAT	134.50		
Amount Net of VAT	1,664.76		
Less: BIR 2306	56.03		
BIR 2307	31.59	VATable Sales	1,570.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.44
Amount Due	1,577.14	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,711.64	TOTAL SALES	1,799.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237779829742

Collection Ref. Code : 1853-32-284-9
Account ID : 2379275773-6
Customer Name : SANCHEZ,IAN PADERNAL
Meter Number : 543850 GS6
Period : Jul 2017

Premise Address: SITIO NARRA SEMBORYO TAYUD, LILO-AN
Billing Address: SITIO NARRA SEMBORYO TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,810.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23792757736

BC01/308.1/18700/0/23/08-07-2017/52

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445782388827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835235

44509192470

Date : 08-07-2017

BC01/308.1/18810/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450919247-0

Collection Ref. Code : 1857-89-662-9

Customer Information----------

Name : MASICAMPO,NANCY ETAC

Premise Address: TAYUD TAYUD, LILOAN

Billing Address: TAYUD TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	1829 EIS6	Pole No	:	1149764
Serial No	:	83303983	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3853
Period From	:	07-04-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	655	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

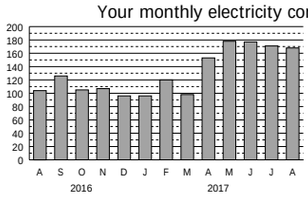
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.41
CURRENT BILL - AUGUST 2017		1,896.62
TOTAL AMOUNT DUE		3,837.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.62		
Less : VAT	141.65		
Amount Net of VAT	1,754.97		
Less: BIR 2306	59.03		
BIR 2307	33.30	VATable Sales	1,655.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,662.64	VAT Zero Rated Sales	0.00
Add : VAT	141.65	VAT Amount	141.65
TOTAL AMOUNT DUE	1,804.29	TOTAL SALES	1,896.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18810/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445782388827

Collection Ref. Code : 1857-89-662-9

Account ID : 4450919247-0

Customer Name : MASICAMPO,NANCY ETAC

Meter Number : 1829 EIS6

Period : Jul 2017

Premise Address: TAYUD TAYUD, LILOAN

Billing Address: TAYUD TAYUD, LILOAN

TOTAL AMOUNT DUE : 3,837.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44509192470

BC01/308.1/18810/0/23/08-07-2017/52

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939621182486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826078

93921902529

Date : 08-07-2017

BC01/308.1/19250/1053783/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392190252-9

Collection Ref. Code : 9392-19-025-2

Customer Information----------

Name : ABELLANEDA,FLORANTE CARDENO

Premise Address: SIMBORIO ST TAYUD

Billing Address: SIMBORIO ST TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1220317	Pole No	:	1053783
Serial No	:	85124266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	538
Period From	:	07-04-2017	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	865	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

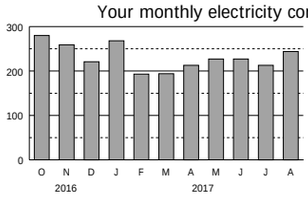
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,334.36
Transmission Charge	0.3681/kWh	89.82
System Loss Charge	0.8052/kWh	196.47
Sub-Total		1,620.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.88
Transmission		2.96
System Loss		13.14
Distribution		84.38
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.24
CURRENT BILL - AUGUST 2017		2,742.71
TOTAL AMOUNT DUE		5,147.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.71		
Less : VAT	204.42		
Amount Net of VAT	2,538.29		
Less: BIR 2306	85.17		
BIR 2307	48.15	VATable Sales	2,393.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.82
Amount Due	2,404.97	VAT Zero Rated Sales	0.00
Add : VAT	204.42	VAT Amount	204.42
TOTAL AMOUNT DUE	2,609.39	TOTAL SALES	2,742.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19250/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939621182486

Collection Ref. Code : 9392-19-025-2

Account ID : 9392190252-9

Customer Name : ABELLANEDA,FLORANTE CARDENO

Meter Number : MTR1220317

Period : Jul 2017

Premise Address: SIMBORIO ST TAYUD

Billing Address: SIMBORIO ST TAYUD

TOTAL AMOUNT DUE : 5,147.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93921902529

BC01/308.1/19250/0/23/08-07-2017/52

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964892832133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860915

96417000005

Date : 08-07-2017

BC01/308.1/19500/0290072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641700000-5

Collection Ref. Code : 1819-19-158-3

Customer Information----------

Name : MERCADER,JAIMYLITO P.

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	367133GS6	Pole No	:	0290072
Serial No	:	2002112044	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7008
Period From	:	07-04-2017	Prev Rdg	:	6855
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	230	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

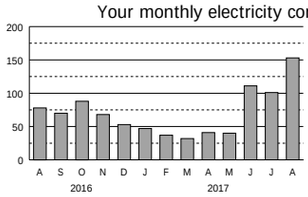
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.32
CURRENT BILL - AUGUST 2017		1,713.84
TOTAL AMOUNT DUE		2,863.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.84		
Less : VAT	127.54		
Amount Net of VAT	1,586.30		
Less: BIR 2306	53.13		
BIR 2307	30.09	VATable Sales	1,495.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.78
Amount Due	1,503.08	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,630.62	TOTAL SALES	1,713.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964892832133

Collection Ref. Code : 1819-19-158-3
Account ID : 9641700000-5
Customer Name : MERCADER,JAIMYLITO P.
Meter Number : 367133GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,863.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96417000005

BC01/308.1/19500/0/23/08-07-2017/52

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855296923809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847821

85501801618

Date : 08-07-2017

BC01/308.1/19701/0290100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550180161-8

Collection Ref. Code : 1853-84-050-5

Customer Information----------

Name : BULADO,HELEN RAQUEL DANUCO

Premise Address: 13884 SIMBORIO TAYUD,LILO-AN CEBU
Billing Address: 13884 SIMBORIO TAYUD,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015716	Pole No	:	0290100
Serial No	:	121519123	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5759
Period From	:	07-04-2017	Prev Rdg	:	5574
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	390	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

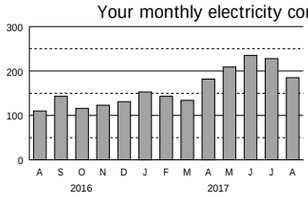
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,011.71
Transmission Charge	0.3681/kWh	68.10
System Loss Charge	0.8052/kWh	148.96
Sub-Total		1,228.77
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.18
Transmission		2.25
System Loss		9.96
Distribution		64.12
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		266.88
CURRENT BILL - AUGUST 2017		2,098.07
TOTAL AMOUNT DUE		4,684.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.07		
Less : VAT	156.98		
Amount Net of VAT	1,941.09		
Less: BIR 2306	65.41		
BIR 2307	36.84	VATable Sales	1,831.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.90
Amount Due	1,838.84	VAT Zero Rated Sales	0.00
Add : VAT	156.98	VAT Amount	156.98
TOTAL AMOUNT DUE	1,995.82	TOTAL SALES	2,098.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19701/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855296923809

Collection Ref. Code : 1853-84-050-5
Account ID : 8550180161-8
Customer Name : BULADO,HELEN RAQUEL DANUCO
Meter Number : MTR1015716
Period : Jul 2017

Premise Address: 13884 SIMBORIO TAYUD,LILO-AN CEBU
Billing Address: 13884 SIMBORIO TAYUD,LILO-AN CEBU

TOTAL AMOUNT DUE : 4,684.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85501801618

BC01/308.1/19701/0/23/08-07-2017/52

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698860149428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862913

69811748818

Date : 08-07-2017

BC01/308.1/19702/0290100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981174881-8

Collection Ref. Code : 1853-84-011-4

Customer Information----------

Name : DANUCO,JOSEPH DINO

Premise Address: NARRA ST. SIMBORIO TAYUD,LILO-AN CEBU
Billing Address: NARRA ST. SIMBORIO TAYUD,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015718	Pole No	:	0290100
Serial No	:	121517445	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8727
Period From	:	07-04-2017	Prev Rdg	:	8727
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	390	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

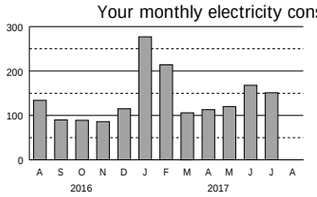
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.92
CURRENT BILL - AUGUST 2017		43.98
TOTAL AMOUNT DUE		1,746.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.98		
Less : VAT	4.71		
Amount Net of VAT	39.27		
Less: BIR 2306	1.96		
BIR 2307	0.79	VATable Sales	39.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.21
Amount Due	36.52	VAT Zero Rated Sales	0.00
Add : VAT	4.71	VAT Amount	4.71
TOTAL AMOUNT DUE	41.23	TOTAL SALES	43.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19702/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698860149428

Collection Ref. Code : 1853-84-011-4
Account ID : 6981174881-8
Customer Name : DANUCO,JOSEPH DINO
Meter Number : MTR1015718
Period : Jul 2017

Premise Address: NARRA ST. SIMBORIO TAYUD,LILO-AN CEBU
Billing Address: NARRA ST. SIMBORIO TAYUD,LILO-AN CEBU

TOTAL AMOUNT DUE : 1,746.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69811748818

BC01/308.1/19702/0/23/08-07-2017/52

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595807954184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857694

59576000000

Date : 08-07-2017

BC01/308.1/20100/0290093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957600000-0

Collection Ref. Code : 1813-40-449-6

Customer Information----------

Name : VALENZUELA,VIVIAN BARGAMENTO

Premise Address: 283 CAIMITO ST PUROK NARRA SIMBORIO TAYUD,LILOAN

Billing Address: 283 CAIMITO ST PUROK NARRA SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098260	Pole No	:	0290093
Serial No	:	84451443	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12764
Period From	:	07-04-2017	Prev Rdg	:	12314
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1180	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

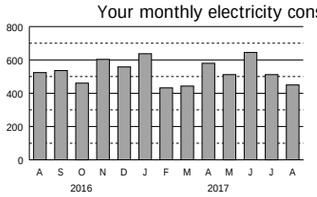
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,116.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,460.92
Transmission Charge	0.3681/kWh	165.65
System Loss Charge	0.8052/kWh	362.34
Sub-Total		2,988.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,116.50	102.33
Sub-Total		142.10
Government Charges		
Franchise Tax - Local		24.33
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		173.15
Transmission		5.47
System Loss		24.24
Distribution		155.11
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		645.34
CURRENT BILL - AUGUST 2017		5,068.94
TOTAL AMOUNT DUE		10,185.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 530.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.94		
Less : VAT	378.17		
Amount Net of VAT	4,690.77		
Less: BIR 2306	157.56		
BIR 2307	89.00	VATable Sales	4,423.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.17
Amount Due	4,444.21	VAT Zero Rated Sales	0.00
Add : VAT	378.17	VAT Amount	378.17
TOTAL AMOUNT DUE	4,822.38	TOTAL SALES	5,068.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595807954184

Collection Ref. Code : 1813-40-449-6

Account ID : 5957600000-0

Customer Name : VALENZUELA,VIVIAN BARGAMENTO

Meter Number : MTR1098260

Period : Jul 2017

Premise Address: 283 CAIMITO ST PUROK NARRA SIMBORIO TAYUD,LILOAN

Billing Address: 283 CAIMITO ST PUROK NARRA SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 10,185.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59576000000

BC01/308.1/20100/0/23/08-07-2017/52

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648860285386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838675

64810718078

Date : 08-07-2017

BC01/308.1/20821/0290142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481071807-8

Collection Ref. Code : 1859-76-788-5

Customer Information----------

Name : RODRIGUEZ,LORNA TABOADA

Premise Address: TAYUD TAYUD, LILO-AN
Billing Address: TAYUD TAYUD, LILO-AN

TIN : 448-388-218-000

Metering Information----------

Meter No	:	MTR1036983	Pole No	:	0290142
Serial No	:	126818639	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9121
Period From	:	07-04-2017	Prev Rdg	:	8827
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	355	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

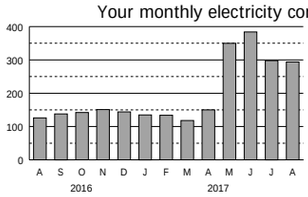
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,607.80
Transmission Charge	0.3681/kWh	108.22
System Loss Charge	0.8052/kWh	236.73
Sub-Total		1,952.75
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 7,757.50	155.15
Sub-Total		181.13
Government Charges		
Franchise Tax - Local		16.39
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		113.13
Transmission		3.58
System Loss		15.84
Distribution		101.55
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		432.98
CURRENT BILL - AUGUST 2017		3,413.09
TOTAL AMOUNT DUE		6,896.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 4,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.09		
Less : VAT	257.95		
Amount Net of VAT	3,155.14		
Less: BIR 2306	107.48		
BIR 2307	59.95	VATable Sales	2,980.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.03
Amount Due	2,987.71	VAT Zero Rated Sales	0.00
Add : VAT	257.95	VAT Amount	257.95
TOTAL AMOUNT DUE	3,245.66	TOTAL SALES	3,413.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20821/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648860285386

Collection Ref. Code : 1859-76-788-5
Account ID : 6481071807-8
Customer Name : RODRIGUEZ,LORNA TABOADA
Meter Number : MTR1036983
Period : Jul 2017

Premise Address: TAYUD TAYUD, LILO-AN
Billing Address: TAYUD TAYUD, LILO-AN

TOTAL AMOUNT DUE : 6,896.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64810718078

BC01/308.1/20821/0/23/08-07-2017/52

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469566215494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822015

46975469365

Date : 08-07-2017

BC01/308.1/20822/0290142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697546936-5

Collection Ref. Code : 1863-38-920-2

Customer Information----------

Name : OUANO,ERWIN CORTES

Premise Address: TAYUD YATI,LILOAN

Billing Address: TAYUD YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131230	Pole No	:	0290142
Serial No	:	85012157	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	606
Period From	:	07-04-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

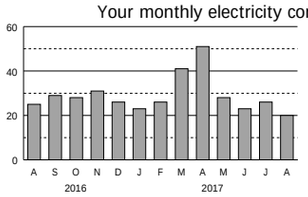
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 185.85
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.95
CURRENT BILL - AUGUST 2017		21.16
TOTAL AMOUNT DUE		131.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.16		
Less : VAT	1.11		
Amount Net of VAT	20.05		
Less: BIR 2306	0.45		
BIR 2307	0.19	VATable Sales	9.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.84
Amount Due	19.41	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	20.52	TOTAL SALES	21.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20822/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469566215494

Collection Ref. Code : 1863-38-920-2

Account ID : 4697546936-5

Customer Name : OUANO,ERWIN CORTES

Meter Number : MTR1131230

Period : Jul 2017

Premise Address: TAYUD YATI,LILOAN

Billing Address: TAYUD YATI,LILOAN

TOTAL AMOUNT DUE : 131.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46975469365

BC01/308.1/20822/0/23/08-07-2017/52

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839689837664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83935996948

BILLING STATEMENT

1010826627

Date : 08-07-2017

BC01/308.1/21110/0763151/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393599694-8

Collection Ref. Code : 1857-60-110-6

Customer Information----------

Name : PEPITO,CHERRY MANDAM

Premise Address: SIMBORIO YATI, LILO-AN

Billing Address: SIMBORIO YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	011429 EFS6	Pole No	:	0763151
Serial No	:	121437724	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2397
Period From	:	07-04-2017	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	244	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

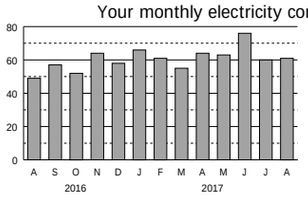
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.22
CURRENT BILL - AUGUST 2017		553.59
TOTAL AMOUNT DUE		1,034.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.59		
Less : VAT	40.69		
Amount Net of VAT	512.90		
Less: BIR 2306	16.96		
BIR 2307	9.61	VATable Sales	477.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	486.33	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	527.02	TOTAL SALES	553.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21110/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839689837664

Collection Ref. Code : 1857-60-110-6

Account ID : 8393599694-8

Customer Name : PEPITO,CHERRY MANDAM

Meter Number : 011429 EFS6

Period : Jul 2017

Premise Address: SIMBORIO YATI, LILO-AN

Billing Address: SIMBORIO YATI, LILO-AN

TOTAL AMOUNT DUE : 1,034.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83935996948

BC01/308.1/21110/0/23/08-07-2017/52

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124587185828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849647

12417000002

Date : 08-07-2017

BC01/308.1/21600/0763193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241700000-2

Collection Ref. Code : 1817-98-839-5

Customer Information----------

Name : MATURAN,REYNOLD S.

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	312802GS6	Pole No	:	0763193
Serial No	:	44885210	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	52567
Period From	:	07-04-2017	Prev Rdg	:	52197
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1080	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

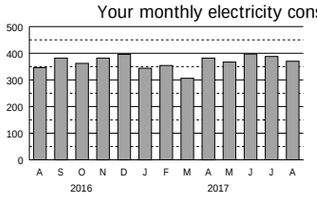
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,023.42
Transmission Charge	0.3681/kWh	136.20
System Loss Charge	0.8052/kWh	297.92
Sub-Total		2,457.54
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		118.96
Government Charges		
Franchise Tax - Local		20.02
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		142.38
Transmission		4.50
System Loss		19.94
Distribution		127.64
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		531.00
CURRENT BILL - AUGUST 2017		4,171.18
TOTAL AMOUNT DUE		8,484.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.18		
Less : VAT	311.32		
Amount Net of VAT	3,859.86		
Less: BIR 2306	129.71		
BIR 2307	73.24	VATable Sales	3,640.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.68
Amount Due	3,656.91	VAT Zero Rated Sales	0.00
Add : VAT	311.32	VAT Amount	311.32
TOTAL AMOUNT DUE	3,968.23	TOTAL SALES	4,171.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124587185828

Collection Ref. Code : 1817-98-839-5

Account ID : 1241700000-2

Customer Name : MATURAN,REYNOLD S.

Meter Number : 312802GS6

Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN

Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 8,484.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12417000002

BC01/308.1/21600/0/23/08-07-2017/52

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222968246539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847921

22247249661

Date : 08-07-2017

BC01/308.1/21601/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224724966-1

Collection Ref. Code : 1861-88-749-3

Customer Information----------

Name : MATURAN,REYNOLD SELVIDO

Premise Address: M1 SIMBORIO TAYUD,LILOAN
Billing Address: M1 SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097094	Pole No	:	1124825
Serial No	:	84459864	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1544
Period From	:	07-04-2017	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

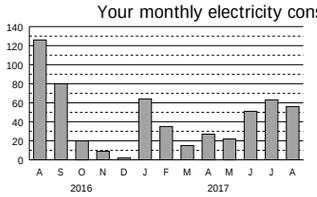
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.32
CURRENT BILL - AUGUST 2017		451.09
TOTAL AMOUNT DUE		938.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.09		
Less : VAT	32.98		
Amount Net of VAT	418.11		
Less: BIR 2306	13.74		
BIR 2307	7.76	VATable Sales	385.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.61	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	429.59	TOTAL SALES	451.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21601/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222968246539

Collection Ref. Code : 1861-88-749-3
Account ID : 2224724966-1
Customer Name : MATURAN,REYNOLD SELVIDO
Meter Number : MTR1097094
Period : Jul 2017

Premise Address: M1 SIMBORIO TAYUD,LILOAN
Billing Address: M1 SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 938.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22247249661

BC01/308.1/21601/0/23/08-07-2017/52

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499265677814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862094

4990243224 1

Date : 08-07-2017

BC01/308.1/22000/0763193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990243224-1

Collection Ref. Code : 1859-66-569-1

Customer Information----------

Name : RAMIREZ,YOLY ARATA

Premise Address: MAHOGANY YATI, LILO-AN
Billing Address: MAHOGANY YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024604	Pole No	:	0763193
Serial No	:	121759862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2750
Period From	:	07-04-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	328	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

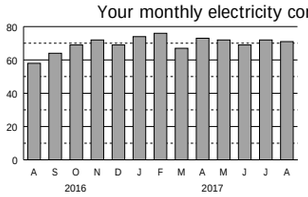
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 75.35
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.67
CURRENT BILL - AUGUST 2017		698.06
TOTAL AMOUNT DUE		1,392.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.06		
Less : VAT	52.03		
Amount Net of VAT	646.03		
Less: BIR 2306	21.67		
BIR 2307	12.16	VATable Sales	604.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.64
Amount Due	612.20	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	664.23	TOTAL SALES	698.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/22000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499265677814

Collection Ref. Code : 1859-66-569-1
Account ID : 4990243224-1
Customer Name : RAMIREZ,YOLY ARATA
Meter Number : MTR1024604
Period : Jul 2017

Premise Address: MAHOGANY YATI, LILO-AN
Billing Address: MAHOGANY YATI, LILO-AN

TOTAL AMOUNT DUE : 1,392.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4990243224 1

BC01/308.1/22000/0/23/08-07-2017/52

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687696369693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848541

68726461681

Date : 08-07-2017

BC01/308.1/23500/0763214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872646168-1

Collection Ref. Code : 1853-29-680-5

Customer Information----------

Name : PESONS,EDWIN MONTEBON

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	539789 GS6	Pole No	:	0763214
Serial No	:	75692455	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5957
Period From	:	07-04-2017	Prev Rdg	:	5813
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	345	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

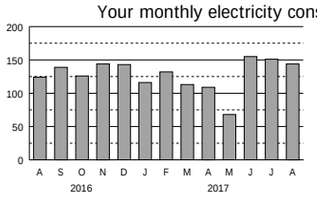
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.3681/kWh	53.01
System Loss Charge	0.8052/kWh	115.95
Sub-Total		956.45
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		1.75
System Loss		7.77
Distribution		50.04
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		207.14
CURRENT BILL - AUGUST 2017		1,627.63
TOTAL AMOUNT DUE		3,341.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.63		
Less : VAT	121.63		
Amount Net of VAT	1,506.00		
Less: BIR 2306	50.67		
BIR 2307	28.58	VATable Sales	1,420.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.51
Amount Due	1,426.75	VAT Zero Rated Sales	0.00
Add : VAT	121.63	VAT Amount	121.63
TOTAL AMOUNT DUE	1,548.38	TOTAL SALES	1,627.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23500/0/ /08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687696369693

Collection Ref. Code : 1853-29-680-5
Account ID : 6872646168-1
Customer Name : PESONS,EDWIN MONTEBON
Meter Number : 539789 GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,341.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68726461681

BC01/308.1/23500/0/ /08-07-2017/52

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613900394324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835003

61358000000

Date : 08-07-2017

BC01/308.1/23700/0763242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135800000-0

Collection Ref. Code : 1845-41-227-3

Customer Information----------

Name : LINAO,PATRICIA L

Premise Address: SIMBORIO ST., YATI LILOAN
Billing Address: SIMBORIO ST., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	468346GS6	Pole No	:	0763242
Serial No	:	76852520	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21455
Period From	:	07-04-2017	Prev Rdg	:	21283
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	2950	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

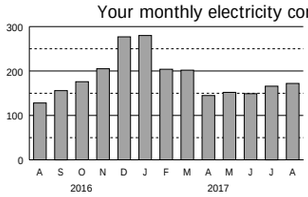
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	940.62
Transmission Charge	0.3681/kWh	63.31
System Loss Charge	0.8052/kWh	138.49
Sub-Total		1,142.42
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		66.19
Transmission		2.09
System Loss		9.27
Distribution		59.66
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.85
CURRENT BILL - AUGUST 2017		1,939.17
TOTAL AMOUNT DUE		3,816.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.17		
Less : VAT	144.74		
Amount Net of VAT	1,794.43		
Less: BIR 2306	60.31		
BIR 2307	34.05	VATable Sales	1,692.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,700.07	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,844.81	TOTAL SALES	1,939.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613900394324

Collection Ref. Code : 1845-41-227-3
Account ID : 6135800000-0
Customer Name : LINAO,PATRICIA L
Meter Number : 468346GS6
Period : Jul 2017

Premise Address: SIMBORIO ST., YATI LILOAN
Billing Address: SIMBORIO ST., YATI LILOAN

TOTAL AMOUNT DUE : 3,816.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61358000000

BC01/308.1/23700/0/23/08-07-2017/52

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597957775060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859899

59728000007

Date : 08-07-2017

BC01/308.1/24100/0763242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972800000-7

Collection Ref. Code : 1843-78-224-3

Customer Information----------

Name : DABAD,GLORIA R

Premise Address: #120 SIMBORIO ST., YATI LILOAN
Billing Address: #120 SIMBORIO ST., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	455019GS6	Pole No	:	0763242
Serial No	:	56392549	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	48431
Period From	:	07-04-2017	Prev Rdg	:	47685
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	236	Billed kWh	:	746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

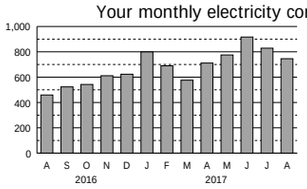
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,308.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,079.65
Transmission Charge	0.3681/kWh	274.60
System Loss Charge	0.8052/kWh	600.68
Sub-Total		4,954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	65.80
Senior Citizen Subsidy Charge	0.000173/kWh	0.13
Surcharge	0.02 of 19,708.50	394.17
Sub-Total		460.10
Government Charges		
Franchise Tax - Local		41.55
LFT Differential	0.0042/kWh	3.13
Value Added Tax		
Generation		287.06
Transmission		9.07
System Loss		40.18
Distribution		256.74
Others		60.57
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.52
Sub-Total		1,097.71
CURRENT BILL - AUGUST 2017		8,652.27
TOTAL AMOUNT DUE		17,960.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 10,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 677.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,652.27		
Less : VAT	653.62		
Amount Net of VAT	7,998.65		
Less: BIR 2306	272.36		
BIR 2307	151.98	VATable Sales	7,554.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.09
Amount Due	7,574.31	VAT Zero Rated Sales	0.00
Add : VAT	653.62	VAT Amount	653.62
TOTAL AMOUNT DUE	8,227.93	TOTAL SALES	8,652.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/24100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597957775060

Collection Ref. Code : 1843-78-224-3
Account ID : 5972800000-7
Customer Name : DABAD,GLORIA R
Meter Number : 455019GS6
Period : Jul 2017

Premise Address: #120 SIMBORIO ST., YATI LILOAN
Billing Address: #120 SIMBORIO ST., YATI LILOAN

TOTAL AMOUNT DUE : 17,960.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59728000007

BC01/308.1/24100/0/23/08-07-2017/52

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141438923913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829650

14141566787

Date : 08-07-2017

BC01/308.1/25310/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414156678-7

Collection Ref. Code : 1857-71-425-3

Customer Information----------

Name : MANGUBAT,ARTEMIA CLIMACO

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1181790	Pole No	:	1124825
Serial No	:	40127767	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1265
Period From	:	07-04-2017	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1120	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

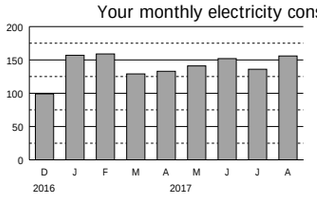
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.63
CURRENT BILL - AUGUST 2017		1,756.59
TOTAL AMOUNT DUE		3,339.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,695.58

Your monthly electricity consumption chart



Avg Monthly Usage : 140.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.59		
Less : VAT	131.02		
Amount Net of VAT	1,625.57		
Less: BIR 2306	54.60		
BIR 2307	30.84	VATable Sales	1,532.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.61
Amount Due	1,540.13	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,671.15	TOTAL SALES	1,756.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25310/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141438923913

Collection Ref. Code : 1857-71-425-3

Account ID : 1414156678-7

Customer Name : MANGUBAT,ARTEMIA CLIMACO

Meter Number : MTR1181790

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,339.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14141566787

BC01/308.1/25310/0/23/08-07-2017/52

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835780343016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821509

83516000003

Date : 08-07-2017

BC01/308.1/25700/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351600000-3

Collection Ref. Code : 1819-87-803-1

Customer Information----------

Name : EDARIO,MANUEL A

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	377942GS6	Pole No	:	0763333
Serial No	:	2003140237	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14062
Period From	:	07-04-2017	Prev Rdg	:	13945
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	142	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

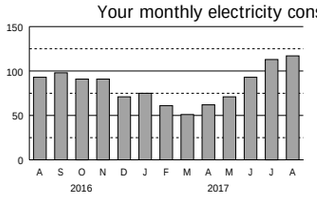
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		174.11
CURRENT BILL - AUGUST 2017		1,357.86
Advance Payment/Credit Adjustments		- 136.61
TOTAL AMOUNT DUE		3,058.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.86		
Less : VAT	102.59		
Amount Net of VAT	1,255.27		
Less: BIR 2306	42.75		
BIR 2307	23.85	VATable Sales	1,183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.52
Amount Due	1,188.67	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,291.26	TOTAL SALES	1,357.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25700/0/10/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835780343016

Collection Ref. Code : 1819-87-803-1
Account ID : 8351600000-3
Customer Name : EDARIO,MANUEL A
Meter Number : 377942GS6
Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 3,058.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83516000003

BC01/308.1/25700/0/10/08-07-2017/52

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269743385043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822345

26977000004

Date : 08-07-2017

BC01/308.1/25800/1140381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697700000-4

Collection Ref. Code : 1843-19-986-6

Customer Information----------

Name : IBALE,BIENVENIDO S

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	173957DS6	Pole No	:	1140381
Serial No	:	11808460	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12836
Period From	:	07-04-2017	Prev Rdg	:	12615
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

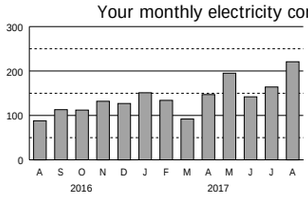
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,208.58
Transmission Charge	0.3681/kWh	81.35
System Loss Charge	0.8052/kWh	177.95
Sub-Total		1,467.88
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.05
Transmission		2.69
System Loss		11.91
Distribution		76.48
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		315.61
CURRENT BILL - AUGUST 2017		2,477.49
TOTAL AMOUNT DUE		4,333.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.49		
Less : VAT	184.47		
Amount Net of VAT	2,293.02		
Less: BIR 2306	76.87		
BIR 2307	43.49	VATable Sales	2,161.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.14
Amount Due	2,172.66	VAT Zero Rated Sales	0.00
Add : VAT	184.47	VAT Amount	184.47
TOTAL AMOUNT DUE	2,357.13	TOTAL SALES	2,477.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269743385043

Collection Ref. Code : 1843-19-986-6
Account ID : 2697700000-4
Customer Name : IBALE,BIENVENIDO S
Meter Number : 173957DS6
Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 4,333.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26977000004

BC01/308.1/25800/0/23/08-07-2017/52

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365750878389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861065

36527538551

Date : 08-07-2017

BC01/308.1/26000/1140381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652753855-1

Collection Ref. Code : 1853-50-347-9

Customer Information----------

Name : ORNIDO,MARIAN GABITO

Premise Address: SIMBORIO YATI,LILOAN

Billing Address: SIMBORIO YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	542228 GS6	Pole No	:	1140381
Serial No	:	220570067	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2710
Period From	:	07-04-2017	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

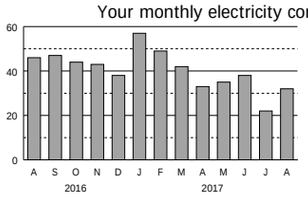
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.44
CURRENT BILL - AUGUST 2017		187.72
TOTAL AMOUNT DUE		274.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.72		
Less : VAT	13.32		
Amount Net of VAT	174.40		
Less: BIR 2306	5.54		
BIR 2307	3.15	VATable Sales	156.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	165.71	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	179.03	TOTAL SALES	187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365750878389

Collection Ref. Code : 1853-50-347-9

Account ID : 3652753855-1

Customer Name : ORNIDO,MARIAN GABITO

Meter Number : 542228 GS6

Period : Jul 2017

Premise Address: SIMBORIO YATI,LILOAN

Billing Address: SIMBORIO YATI,LILOAN

TOTAL AMOUNT DUE : 274.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36527538551

BC01/308.1/26000/0/23/08-07-2017/52

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751340056817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840284

75146000007

Date : 08-07-2017

BC01/308.1/26100/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514600000-7

Collection Ref. Code : 1811-89-503-4

Customer Information----------

Name : ANOOS,NOEL J.

Premise Address: SIMBORIO TAYUD LILO-AN
Billing Address: SIMBORIO TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	488612GS6	Pole No	:	0763340
Serial No	:	67723360	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6483
Period From	:	07-04-2017	Prev Rdg	:	6384
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	214	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

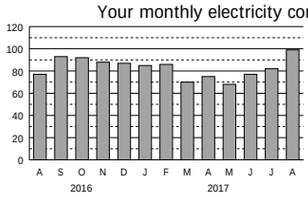
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 30.65
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.32
CURRENT BILL - AUGUST 2017		1,051.49
TOTAL AMOUNT DUE		1,883.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.49		
Less : VAT	77.86		
Amount Net of VAT	973.63		
Less: BIR 2306	32.44		
BIR 2307	18.41	VATable Sales	915.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.46
Amount Due	922.78	VAT Zero Rated Sales	0.00
Add : VAT	77.86	VAT Amount	77.86
TOTAL AMOUNT DUE	1,000.64	TOTAL SALES	1,051.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751340056817

Collection Ref. Code : 1811-89-503-4
Account ID : 7514600000-7
Customer Name : ANOOS,NOEL J.
Meter Number : 488612GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILO-AN
Billing Address: SIMBORIO TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,883.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75146000007

BC01/308.1/26100/0/23/08-07-2017/52

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816875618394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838589

81666000005

Date : 08-07-2017

BC01/308.1/26200/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166600000-5

Collection Ref. Code : 1813-29-731-2

Customer Information----------

Name : QUIAPO,ROSA

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	411168GS6	Pole No	:	0763340
Serial No	:	2003217805	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31541
Period From	:	07-04-2017	Prev Rdg	:	31349
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

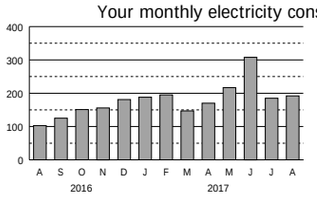
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,049.99
Transmission Charge	0.3681/kWh	70.68
System Loss Charge	0.8052/kWh	154.60
Sub-Total		1,275.27
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		73.88
Transmission		2.34
System Loss		10.33
Distribution		66.53
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.58
CURRENT BILL - AUGUST 2017		2,164.75
TOTAL AMOUNT DUE		4,292.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.75		
Less : VAT	161.57		
Amount Net of VAT	2,003.18		
Less: BIR 2306	67.31		
BIR 2307	38.01	VATable Sales	1,889.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.01
Amount Due	1,897.86	VAT Zero Rated Sales	0.00
Add : VAT	161.57	VAT Amount	161.57
TOTAL AMOUNT DUE	2,059.43	TOTAL SALES	2,164.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816875618394

Collection Ref. Code : 1813-29-731-2

Account ID : 8166600000-5

Customer Name : QUIAPO,ROSA

Meter Number : 411168GS6

Period : Jul 2017

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TOTAL AMOUNT DUE : 4,292.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81666000005

BC01/308.1/26200/0/23/08-07-2017/52

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626667722516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62616000006

BILLING STATEMENT

1010851364

Date : 08-07-2017

BC01/308.1/26300/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261600000-6

Collection Ref. Code : 1819-93-203-6

Customer Information----------

Name : PEPITO,LETECIA C

Premise Address: SITIO SEMBORIO TAYUD LILOAN
Billing Address: SITIO SEMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	374936GS6	Pole No	:	0763340
Serial No	:	2003139077	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14883
Period From	:	07-04-2017	Prev Rdg	:	14817
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	380	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

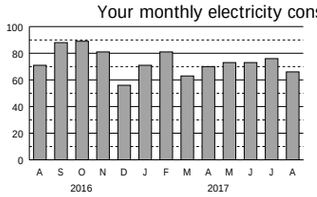
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.00
CURRENT BILL - AUGUST 2017		603.40
TOTAL AMOUNT DUE		1,334.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.40		
Less : VAT	44.52		
Amount Net of VAT	558.88		
Less: BIR 2306	18.55		
BIR 2307	10.47	VATable Sales	520.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	529.86	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	574.38	TOTAL SALES	603.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626667722516

Collection Ref. Code : 1819-93-203-6
Account ID : 6261600000-6
Customer Name : PEPITO,LETECIA C
Meter Number : 374936GS6
Period : Jul 2017

Premise Address: SITIO SEMBORIO TAYUD LILOAN
Billing Address: SITIO SEMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 1,334.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62616000006

BC01/308.1/26300/0/23/08-07-2017/52

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250835362435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838792

25029000004

Date : 08-07-2017

BC01/308.1/26400/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502900000-4

Collection Ref. Code : 1829-52-998-6

Customer Information----------

Name : PEPITO,LETICIA C M1

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	438931GS6	Pole No	:	0763340
Serial No	:	90323733	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	52631
Period From	:	07-04-2017	Prev Rdg	:	52299
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

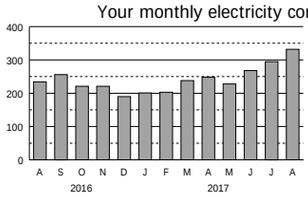
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,815.61
Transmission Charge	0.3681/kWh	122.21
System Loss Charge	0.8052/kWh	267.33
Sub-Total		2,205.15
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		17.90
LFT Differential	0.0042/kWh	1.39
Value Added Tax		
Generation		127.76
Transmission		4.04
System Loss		17.89
Distribution		114.59
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		475.06
CURRENT BILL - AUGUST 2017		3,730.33
TOTAL AMOUNT DUE		7,021.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.33		
Less : VAT	278.02		
Amount Net of VAT	3,452.31		
Less: BIR 2306	115.85		
BIR 2307	65.49	VATable Sales	3,255.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.04
Amount Due	3,270.97	VAT Zero Rated Sales	0.00
Add : VAT	278.02	VAT Amount	278.02
TOTAL AMOUNT DUE	3,548.99	TOTAL SALES	3,730.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250835362435

Collection Ref. Code : 1829-52-998-6

Account ID : 2502900000-4

Customer Name : PEPITO,LETICIA C M1

Meter Number : 438931GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 7,021.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25029000004 BC01/308.1/26400/0/23/08-07-2017/52 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174036719034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830404

17447000005

Date : 08-07-2017

BC01/308.1/26500/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744700000-5

Collection Ref. Code : 1829-60-299-3

Customer Information----------

Name : TATON,LIDA N

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	248803DS6	Pole No	:	0763340
Serial No	:	13517851	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	58012
Period From	:	07-04-2017	Prev Rdg	:	57793
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	320	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

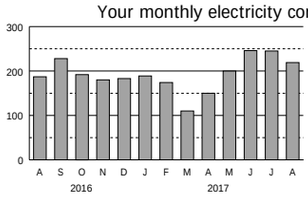
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,197.65
Transmission Charge	0.3681/kWh	80.61
System Loss Charge	0.8052/kWh	176.34
Sub-Total		1,454.60
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		11.88
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		84.27
Transmission		2.66
System Loss		11.80
Distribution		75.79
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.99
CURRENT BILL - AUGUST 2017		2,475.23
TOTAL AMOUNT DUE		5,208.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.23		
Less : VAT	184.94		
Amount Net of VAT	2,290.29		
Less: BIR 2306	77.06		
BIR 2307	43.46	VATable Sales	2,160.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.05
Amount Due	2,169.77	VAT Zero Rated Sales	0.00
Add : VAT	184.94	VAT Amount	184.94
TOTAL AMOUNT DUE	2,354.71	TOTAL SALES	2,475.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174036719034

Collection Ref. Code : 1829-60-299-3

Account ID : 1744700000-5

Customer Name : TATON,LIDA N

Meter Number : 248803DS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,208.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17447000005

BC01/308.1/26500/0/23/08-07-2017/52

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764700058473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858717

76447000001

Date : 08-07-2017

BC01/308.1/26600/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644700000-1

Collection Ref. Code : 1841-80-755-9

Customer Information----------

Name : LUBIANO,JOJIT L

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	263528GS6	Pole No	:	1124825
Serial No	:	47432064	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33011
Period From	:	07-04-2017	Prev Rdg	:	32338
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	335	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

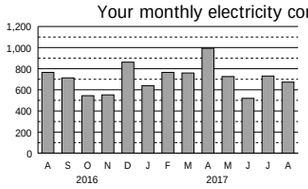
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,218.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,680.98
Transmission Charge	0.3681/kWh	247.77
System Loss Charge	0.8052/kWh	541.98
Sub-Total		4,470.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.33
Supply Charge	0.4118/kWh	277.18
Metering Charge	0.6989/kWh	470.43
	5.00/month	5.00
Sub-Total		1,930.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	59.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 8,218.50	164.37
Sub-Total		223.86
Government Charges		
Franchise Tax - Local		36.44
LFT Differential	0.0042/kWh	2.83
Value Added Tax		
Generation		258.99
Transmission		8.18
System Loss		36.25
Distribution		231.71
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	105.07
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.18
Sub-Total		966.36
CURRENT BILL - AUGUST 2017(ESTIMATE)		7,591.89
TOTAL AMOUNT DUE		15,810.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 711.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,591.89		
Less : VAT	566.71		
Amount Net of VAT	7,025.18		
Less: BIR 2306	236.13		
BIR 2307	133.30	VATable Sales	6,625.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.65
Amount Due	6,655.75	VAT Zero Rated Sales	0.00
Add : VAT	566.71	VAT Amount	566.71
TOTAL AMOUNT DUE	7,222.46	TOTAL SALES	7,591.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764700058473

Collection Ref. Code : 1841-80-755-9
Account ID : 7644700000-1
Customer Name : LUBIANO,JOJIT L
Meter Number : 263528GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 15,810.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76447000001 BC01/308.1/26600/0/23/08-07-2017/52 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864633852443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860126

86447000000

Date : 08-07-2017

BC01/308.1/26700/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644700000-0

Collection Ref. Code : 1841-80-758-3

Customer Information----------

Name : DECLAROS,CHARLITA M

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	260596GS6	Pole No	:	1124825
Serial No	:	48002043	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10453
Period From	:	07-04-2017	Prev Rdg	:	10362
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

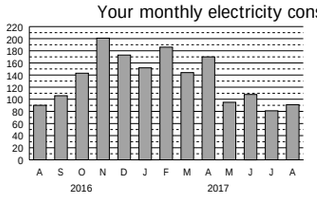
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 27.36
Government Charges		
Franchise Tax - Local		4.63
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.44
CURRENT BILL - AUGUST 2017		967.87
TOTAL AMOUNT DUE		1,774.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.87		
Less : VAT	71.71		
Amount Net of VAT	896.16		
Less: BIR 2306	29.88		
BIR 2307	16.95	VATable Sales	842.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	849.33	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	921.04	TOTAL SALES	967.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864633852443

Collection Ref. Code : 1841-80-758-3

Account ID : 8644700000-0

Customer Name : DECLAROS,CHARLITA M

Meter Number : 260596GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,774.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86447000000

BC01/308.1/26700/0/23/08-07-2017/52

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453334125495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844988

45336000000

Date : 08-07-2017

BC01/308.1/26900/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533600000-0

Collection Ref. Code : 1821-33-260-1

Customer Information----------

Name : PEPITO,LETECIA C

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	399891GS6	Pole No	:	0763333
Serial No	:	2004201662	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42098
Period From	:	07-04-2017	Prev Rdg	:	41692
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	460	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

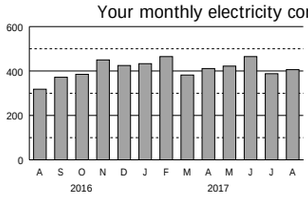
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,220.29
Transmission Charge	0.3681/kWh	149.45
System Loss Charge	0.8052/kWh	326.91
Sub-Total		2,696.65
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,297.00	85.94
Sub-Total		121.82
Government Charges		
Franchise Tax - Local		21.92
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		156.21
Transmission		4.93
System Loss		21.87
Distribution		140.00
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		581.47
CURRENT BILL - AUGUST 2017		4,566.62
TOTAL AMOUNT DUE		8,863.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.62		
Less : VAT	340.46		
Amount Net of VAT	4,226.16		
Less: BIR 2306	141.86		
BIR 2307	80.18	VATable Sales	3,985.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.01
Amount Due	4,004.12	VAT Zero Rated Sales	0.00
Add : VAT	340.46	VAT Amount	340.46
TOTAL AMOUNT DUE	4,344.58	TOTAL SALES	4,566.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453334125495

Collection Ref. Code : 1821-33-260-1
Account ID : 4533600000-0
Customer Name : PEPITO,LETECIA C
Meter Number : 399891GS6
Period : Jul 2017

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 8,863.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45336000000

BC01/308.1/26900/0/23/08-07-2017/52

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853306486764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845681

85345029822

Date : 08-07-2017

BC01/308.1/26950/0763326/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534502982-2

Collection Ref. Code : 1863-31-443-1

Customer Information----------

Name : RAGO,VENESSA TUDTUD

Premise Address: SIMBORIO TAYUD,LILOAN
Billing Address: SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043593	Pole No	:	0763326
Serial No	:	125287959	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1907
Period From	:	07-04-2017	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	688	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

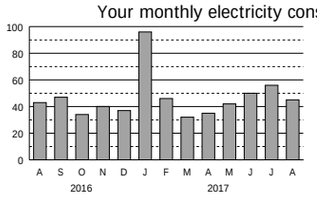
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		655.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.684/kWh	30.78
System Loss Charge	0.7914/kWh	35.61
Sub-Total		312.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	3.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 656.00	13.12
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.99
System Loss		2.30
Distribution		16.05
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		65.87
CURRENT BILL - AUGUST 2017		529.21
TOTAL AMOUNT DUE		1,185.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.21		
Less : VAT	39.04		
Amount Net of VAT	490.17		
Less: BIR 2306	16.27		
BIR 2307	9.32	VATable Sales	463.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.83
Amount Due	464.58	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	503.62	TOTAL SALES	529.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26950/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853306486764

Collection Ref. Code : 1863-31-443-1
Account ID : 8534502982-2
Customer Name : RAGO,VENESSA TUDTUD
Meter Number : MTR1043593
Period : Jul 2017

Premise Address: SIMBORIO TAYUD,LILOAN
Billing Address: SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,185.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85345029822

BC01/308.1/26950/0/23/08-07-2017/52

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893412018304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857496

89398431125

Date : 08-07-2017

BC01/308.1/27100/0763312/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939843112-5

Collection Ref. Code : 1851-98-338-4

Customer Information----------

Name : PONCE,VIRGINIA MATIN-AO

Premise Address: SIMBORIO YATI

Billing Address: SIMBORIO YATI

TIN :

Metering Information----------

Meter No	:	MTR1048804	Pole No	:	0763312
Serial No	:	121743185	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2553
Period From	:	07-04-2017	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

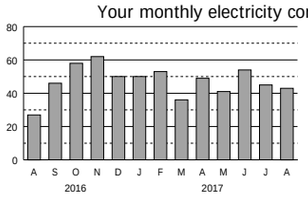
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.43
CURRENT BILL - AUGUST 2017		310.33
TOTAL AMOUNT DUE		1,046.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.33		
Less : VAT	22.78		
Amount Net of VAT	287.55		
Less: BIR 2306	9.50		
BIR 2307	5.29	VATable Sales	262.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.65
Amount Due	272.76	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	295.54	TOTAL SALES	310.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893412018304

Collection Ref. Code : 1851-98-338-4

Account ID : 8939843112-5

Customer Name : PONCE,VIRGINIA MATIN-AO

Meter Number : MTR1048804

Period : Jun 2017 to Jul 2017

Premise Address: SIMBORIO YATI

Billing Address: SIMBORIO YATI

TOTAL AMOUNT DUE : 1,046.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89398431125

BC01/308.1/27100/0/23/08-07-2017/52

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685024160454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845217

68547476553

Date : 08-07-2017

BC01/308.1/27610/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854747655-3

Collection Ref. Code : 1855-98-620-5

Customer Information----------

Name : PONCE,MELECIA RIVERA

Premise Address: SIMBORIO YATI

Billing Address: SIMBORIO YATI

TIN :

Metering Information----------

Meter No	:	MTR1085756	Pole No	:	0763333
Serial No	:	40039674	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1098
Period From	:	07-04-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

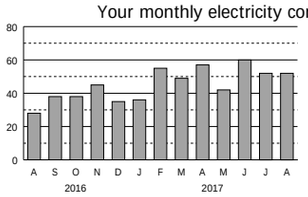
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.72
CURRENT BILL - AUGUST 2017		419.61
TOTAL AMOUNT DUE		893.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.61		
Less : VAT	30.68		
Amount Net of VAT	388.93		
Less: BIR 2306	12.80		
BIR 2307	7.22	VATable Sales	358.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.91	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27610/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685024160454

Collection Ref. Code : 1855-98-620-5

Account ID : 6854747655-3

Customer Name : PONCE,MELECIA RIVERA

Meter Number : MTR1085756

Period : Jul 2017

Premise Address: SIMBORIO YATI

Billing Address: SIMBORIO YATI

TOTAL AMOUNT DUE : 893.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68547476553

BC01/308.1/27610/0/23/08-07-2017/52

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113998683905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835649

11378000001

Date : 08-07-2017

BC01/308.1/27700/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137800000-1

Collection Ref. Code : 1839-80-965-5

Customer Information----------

Name : VILLEGAS,REYNALDO M

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	422352GS6	Pole No	:	0763333
Serial No	:	2003211380	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8666
Period From	:	07-04-2017	Prev Rdg	:	8598
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	440	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

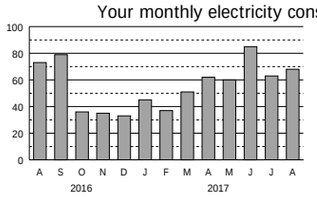
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 118.64
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.05
CURRENT BILL - AUGUST 2017		617.63
TOTAL AMOUNT DUE		1,197.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.63		
Less : VAT	45.42		
Amount Net of VAT	572.21		
Less: BIR 2306	18.92		
BIR 2307	10.72	VATable Sales	532.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	542.57	VAT Zero Rated Sales	0.00
Add : VAT	45.42	VAT Amount	45.42
TOTAL AMOUNT DUE	587.99	TOTAL SALES	617.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113998683905

Collection Ref. Code : 1839-80-965-5

Account ID : 1137800000-1

Customer Name : VILLEGAS,REYNALDO M

Meter Number : 422352GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,197.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11378000001

BC01/308.1/27700/0/23/08-07-2017/52

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020349319020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846291

02036000004

Date : 08-07-2017

BC01/308.1/28300/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203600000-4

Collection Ref. Code : 1809-69-329-2

Customer Information----------

Name : BERENGUEL,LAURIANO C.

Premise Address: SIMBORIO Lilo-an
Billing Address: SIMBORIO Lilo-an

TIN :

Metering Information----------

Meter No	:	184746DS6	Pole No	:	0763333
Serial No	:	1126940	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	95725
Period From	:	07-04-2017	Prev Rdg	:	95665
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

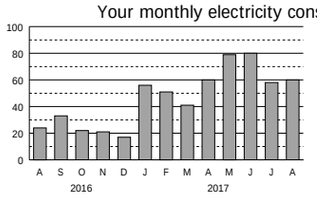
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.97
CURRENT BILL - AUGUST 2017		483.27
TOTAL AMOUNT DUE		542.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.27		
Less : VAT	35.32		
Amount Net of VAT	447.95		
Less: BIR 2306	14.72		
BIR 2307	8.32	VATable Sales	413.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	424.91	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	460.23	TOTAL SALES	483.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020349319020

Collection Ref. Code : 1809-69-329-2
Account ID : 0203600000-4
Customer Name : BERENGUEL,LAURIANO C.
Meter Number : 184746DS6
Period : Jul 2017

Premise Address: SIMBORIO Lilo-an
Billing Address: SIMBORIO Lilo-an

TOTAL AMOUNT DUE : 542.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02036000004

BC01/308.1/28300/0/23/08-07-2017/52

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909415985153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831494

90917000003

Date : 08-07-2017

BC01/308.1/28400/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091700000-3

Collection Ref. Code : 1819-30-962-2

Customer Information----------

Name : BERENGUEL,THRESINAS T.

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	352495GS6	Pole No	:	0763333
Serial No	:	44040483	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7085
Period From	:	07-04-2017	Prev Rdg	:	7058
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	440	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

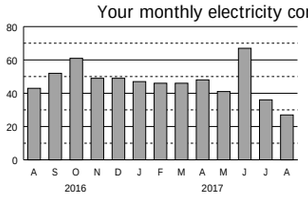
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.91
CURRENT BILL - AUGUST 2017		132.81
TOTAL AMOUNT DUE		949.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.81		
Less : VAT	9.75		
Amount Net of VAT	123.06		
Less: BIR 2306	4.07		
BIR 2307	2.17	VATable Sales	107.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.16
Amount Due	116.82	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	126.57	TOTAL SALES	132.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909415985153

Collection Ref. Code : 1819-30-962-2
Account ID : 9091700000-3
Customer Name : BERENGUEL,THRESINAS T.
Meter Number : 352495GS6
Period : Jun 2017 to Jul 2017

Premise Address: SIMBORIO YATI LILOAN
Billing Address: SIMBORIO YATI LILOAN

TOTAL AMOUNT DUE : 949.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90917000003

BC01/308.1/28400/0/23/08-07-2017/52

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301901097863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820643

30146000002

Date : 08-07-2017

BC01/308.1/28410/0763354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014600000-2

Collection Ref. Code : 1811-78-728-2

Customer Information----------

Name : LASERNA,MANUEL JR MIGUEL

Premise Address: 106 MAHOGANY STREET SEMBORIO TAYUD, LILOAN
Billing Address: 106 MAHOGANY STREET SEMBORIO TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128693	Pole No	:	0763354
Serial No	:	40077402	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24472
Period From	:	07-04-2017	Prev Rdg	:	22435
No of Days	:	31	Diff Rdg	:	2037
Avg kWh/day	:	65.71	Registered	:	2037
Conn Load	:	15000	Billed kWh	:	2037

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

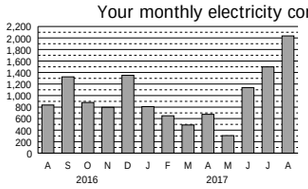
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,249.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	11,139.74
Transmission Charge	0.684/kWh	1,393.31
System Loss Charge	0.7914/kWh	1,612.08
Sub-Total		14,145.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,565.97
Supply Charge	0.4118/kWh	838.84
Metering Charge	0.6989/kWh	1,423.66
	5.00/month	5.00
Sub-Total		5,833.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	179.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.35
Surcharge	0.02 of 17,249.00	344.98
Sub-Total		524.99
Government Charges		
Franchise Tax - Local		112.77
LFT Differential	0.0042/kWh	8.56
Value Added Tax		
Generation		783.80
Transmission		44.60
System Loss		104.71
Distribution		700.02
Others		77.56
Universal Charge		
Missionary Electrification	0.1561/kWh	317.97
Environmental Charge	0.0025/kWh	5.09
NPC Stranded Contract Costs	0.1938/kWh	394.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	372.77
Sub-Total		2,922.62
CURRENT BILL - AUGUST 2017		23,426.21
TOTAL AMOUNT DUE		40,675.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 7,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 984.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,426.21		
Less : VAT	1,710.69		
Amount Net of VAT	21,715.52		
Less: BIR 2306	712.78		
BIR 2307	412.50	VATable Sales	20,503.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,211.93
Amount Due	20,590.24	VAT Zero Rated Sales	0.00
Add : VAT	1,710.69	VAT Amount	1,710.69
TOTAL AMOUNT DUE	22,300.93	TOTAL SALES	23,426.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28410/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301901097863

Collection Ref. Code : 1811-78-728-2
Account ID : 3014600000-2
Customer Name : LASERNA,MANUEL JR MIGUEL
Meter Number : MTR1128693
Period : Jul 2017

Premise Address: 106 MAHOGANY STREET SEMBORIO TAYUD, LILOAN
Billing Address: 106 MAHOGANY STREET SEMBORIO TAYUD, LILOAN

TOTAL AMOUNT DUE : 40,675.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30146000002

BC01/308.1/28410/0/23/08-07-2017/52

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187592033109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850095

18788000000

Date : 08-07-2017

BC01/308.1/28500/0763361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878800000-0

Collection Ref. Code : 1833-67-473-1

Customer Information----------

Name : OUANO,JOSE S

Premise Address: SIBORIO TAYUD

Billing Address: SIBORIO TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1071385	Pole No	:	0763361
Serial No	:	125285269	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6138
Period From	:	07-04-2017	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	570	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

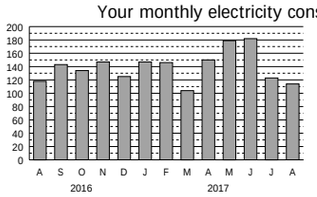
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		169.44
CURRENT BILL - AUGUST 2017		1,337.50
TOTAL AMOUNT DUE		2,747.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.50		
Less : VAT	101.51		
Amount Net of VAT	1,235.99		
Less: BIR 2306	42.30		
BIR 2307	23.50	VATable Sales	1,168.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	1,170.19	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,271.70	TOTAL SALES	1,337.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187592033109

Collection Ref. Code : 1833-67-473-1

Account ID : 1878800000-0

Customer Name : OUANO,JOSE S

Meter Number : MTR1071385

Period : Jul 2017

Premise Address: SIBORIO TAYUD

Billing Address: SIBORIO TAYUD

TOTAL AMOUNT DUE : 2,747.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18788000000

BC01/308.1/28500/0/23/08-07-2017/52

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024267698254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852925

02448571618

Date : 08-07-2017

BC01/308.1/28510/0763361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244857161-8

Collection Ref. Code : 1863-89-455-1

Customer Information----------

Name : PASION,MARCY STO.TOMAS

Premise Address: SIMBORIO YATI, LILO-AN

Billing Address: SIMBORIO YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1142472	Pole No	:	0763361
Serial No	:	40099083	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3312
Period From	:	07-04-2017	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

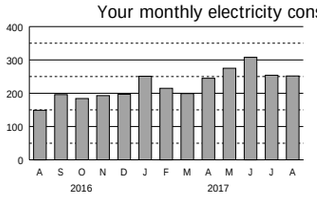
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,378.11
Transmission Charge	0.3681/kWh	92.76
System Loss Charge	0.8052/kWh	202.91
Sub-Total		1,673.78
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		96.96
Transmission		3.07
System Loss		13.57
Distribution		87.12
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		361.72
CURRENT BILL - AUGUST 2017		2,841.62
TOTAL AMOUNT DUE		5,732.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 3,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.62		
Less : VAT	212.09		
Amount Net of VAT	2,629.53		
Less: BIR 2306	88.38		
BIR 2307	49.89	VATable Sales	2,479.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.63
Amount Due	2,491.26	VAT Zero Rated Sales	0.00
Add : VAT	212.09	VAT Amount	212.09
TOTAL AMOUNT DUE	2,703.35	TOTAL SALES	2,841.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28510/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024267698254

Collection Ref. Code : 1863-89-455-1

Account ID : 0244857161-8

Customer Name : PASION,MARCY STO.TOMAS

Meter Number : MTR1142472

Period : Jul 2017

Premise Address: SIMBORIO YATI, LILO-AN

Billing Address: SIMBORIO YATI, LILO-AN

TOTAL AMOUNT DUE : 5,732.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02448571618

BC01/308.1/28510/0/23/08-07-2017/52

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114651429738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836747

11483277197

Date : 08-07-2017

BC01/308.1/28600/0763361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148327719-7

Collection Ref. Code : 1853-23-047-2

Customer Information----------

Name : OUANO,IMELDA HINAY

Premise Address: SIMBORIO YATI

Billing Address: SIMBORIO YATI

TIN :

Metering Information----------

Meter No	:	539525 GS6	Pole No	:	0763361
Serial No	:	75981269	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5951
Period From	:	07-04-2017	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	345	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

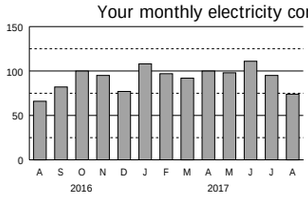
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.69
CURRENT BILL - AUGUST 2017		719.16
TOTAL AMOUNT DUE		1,742.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.16		
Less : VAT	53.33		
Amount Net of VAT	665.83		
Less: BIR 2306	22.23		
BIR 2307	12.52	VATable Sales	622.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.36
Amount Due	631.08	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	684.41	TOTAL SALES	719.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114651429738

Collection Ref. Code : 1853-23-047-2

Account ID : 1148327719-7

Customer Name : OUANO,IMELDA HINAY

Meter Number : 539525 GS6

Period : Jul 2017

Premise Address: SIMBORIO YATI

Billing Address: SIMBORIO YATI

TOTAL AMOUNT DUE : 1,742.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11483277197

BC01/308.1/28600/0/23/08-07-2017/52

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291778751540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852452

29136000006

Date : 08-07-2017

BC01/308.1/28900/0763382/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913600000-6

Collection Ref. Code : 1811-17-443-4

Customer Information----------

Name : PEPITO,MELVIN M.

Premise Address: SIMBORIO TAYUD LILO-AN
Billing Address: SIMBORIO TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109517	Pole No	:	0763382
Serial No	:	129128778	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2563
Period From	:	07-04-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	390	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

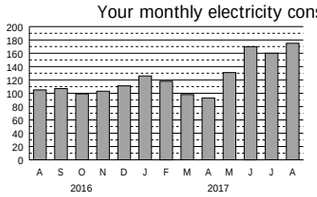
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		250.93
CURRENT BILL - AUGUST 2017		1,970.84
TOTAL AMOUNT DUE		3,788.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 1,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.84		
Less : VAT	147.02		
Amount Net of VAT	1,823.82		
Less: BIR 2306	61.27		
BIR 2307	34.60	VATable Sales	1,719.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,727.95	VAT Zero Rated Sales	0.00
Add : VAT	147.02	VAT Amount	147.02
TOTAL AMOUNT DUE	1,874.97	TOTAL SALES	1,970.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291778751540

Collection Ref. Code : 1811-17-443-4
Account ID : 2913600000-6
Customer Name : PEPITO,MELVIN M.
Meter Number : MTR1109517
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILO-AN
Billing Address: SIMBORIO TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,788.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29136000006

BC01/308.1/28900/0/23/08-07-2017/52

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626357396421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852111

62666000005

Date : 08-07-2017

BC01/308.1/29000/0763396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266600000-5

Collection Ref. Code : 1813-29-785-1

Customer Information----------

Name : PEPITO,VIRGILIO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	356596GS6	Pole No	:	0763396
Serial No	:	2002114940	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25033
Period From	:	07-04-2017	Prev Rdg	:	24987
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

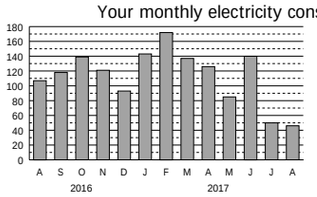
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.67
CURRENT BILL - AUGUST 2017		322.47
TOTAL AMOUNT DUE		698.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.47		
Less : VAT	23.35		
Amount Net of VAT	299.12		
Less: BIR 2306	9.74		
BIR 2307	5.49	VATable Sales	272.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	283.89	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626357396421

Collection Ref. Code : 1813-29-785-1

Account ID : 6266600000-5

Customer Name : PEPITO,VIRGILIO

Meter Number : 356596GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 698.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62666000005

BC01/308.1/29000/0/23/08-07-2017/52

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318696663475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841324

31871833179

Date : 08-07-2017

BC01/308.1/29120/1049434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187183317-9

Collection Ref. Code : 1859-65-725-7

Customer Information----------

Name : CABISAS,DAISY TANIZA

Premise Address: SITIO SIMBORIO MAHOGANY ST. TAYUD, CONSOLACION

Billing Address: SITIO SIMBORIO MAHOGANY ST. TAYUD, CONSOLACION

TIN : 246-045-606-000

Metering Information----------

Meter No	:	MTR1022331	Pole No	:	1049434
Serial No	:	121743595	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7656
Period From	:	07-04-2017	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	345	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

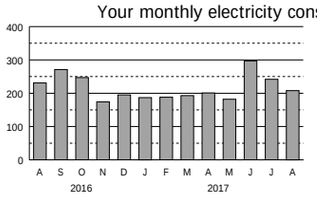
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		299.58
CURRENT BILL - AUGUST 2017		2,354.70
TOTAL AMOUNT DUE		5,107.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 3,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.70		
Less : VAT	176.06		
Amount Net of VAT	2,178.64		
Less: BIR 2306	73.37		
BIR 2307	41.35	VATable Sales	2,055.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.52
Amount Due	2,063.92	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,239.98	TOTAL SALES	2,354.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29120/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318696663475

Collection Ref. Code : 1859-65-725-7

Account ID : 3187183317-9

Customer Name : CABISAS,DAISY TANIZA

Meter Number : MTR1022331

Period : Jul 2017

Premise Address: SITIO SIMBORIO MAHOGANY ST. TAYUD, CONSOLACION

Billing Address: SITIO SIMBORIO MAHOGANY ST. TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 5,107.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31871833179

BC01/308.1/29120/0/22/08-07-2017/52

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877306617192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834051

87788000005

Date : 08-07-2017

BC01/308.1/29600/0763424/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778800000-5

Collection Ref. Code : 1833-67-035-3

Customer Information----------

Name : ARREGLADO,REMELLITA C

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	500648 GS6	Pole No	:	0763424
Serial No	:	55762068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29376
Period From	:	07-04-2017	Prev Rdg	:	29280
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

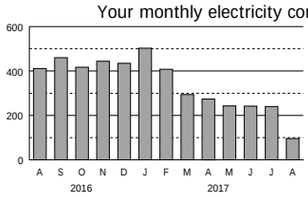
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		9.91
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		137.22
CURRENT BILL - AUGUST 2017		1,064.45
TOTAL AMOUNT DUE		3,853.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.45		
Less : VAT	80.33		
Amount Net of VAT	984.12		
Less: BIR 2306	33.46		
BIR 2307	18.65	VATable Sales	927.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.89
Amount Due	932.01	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,012.34	TOTAL SALES	1,064.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29600/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877306617192

Collection Ref. Code : 1833-67-035-3

Account ID : 8778800000-5

Customer Name : ARREGLADO,REMELLITA C

Meter Number : 500648 GS6

Period : Jul 2017

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 3,853.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87788000005

BC01/308.1/29600/0/22/08-07-2017/52

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118525683194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842077

11807076325

Date : 08-07-2017

BC01/308.1/29650/1049434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180707632-5

Collection Ref. Code : 1859-65-689-7

Customer Information----------

Name : JUBAN,MARY JEAN BAINOSA

Premise Address: MAHOGANY STREET TAYUD, CONSOLACION
Billing Address: MAHOGANY STREET TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1023617	Pole No	:	1049434
Serial No	:	121759396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11281
Period From	:	07-04-2017	Prev Rdg	:	10978
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	345	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

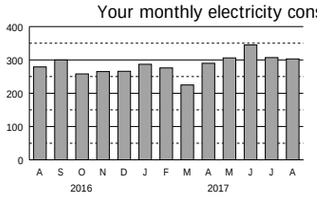
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,657.02
Transmission Charge	0.3681/kWh	111.53
System Loss Charge	0.8052/kWh	243.98
Sub-Total		2,012.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,487.50	69.75
Sub-Total		96.52
Government Charges		
Franchise Tax - Local		16.40
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.60
Transmission		3.69
System Loss		16.32
Distribution		104.64
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		434.85
CURRENT BILL - AUGUST 2017		3,415.88
TOTAL AMOUNT DUE		6,903.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.88		
Less : VAT	254.95		
Amount Net of VAT	3,160.93		
Less: BIR 2306	106.24		
BIR 2307	59.97	VATable Sales	2,981.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.90
Amount Due	2,994.72	VAT Zero Rated Sales	0.00
Add : VAT	254.95	VAT Amount	254.95
TOTAL AMOUNT DUE	3,249.67	TOTAL SALES	3,415.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29650/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118525683194

Collection Ref. Code : 1859-65-689-7
Account ID : 1180707632-5
Customer Name : JUBAN,MARY JEAN BAINOSA
Meter Number : MTR1023617
Period : Jul 2017

Premise Address: MAHOGANY STREET TAYUD, CONSOLACION
Billing Address: MAHOGANY STREET TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 6,903.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11807076325

BC01/308.1/29650/0/23/08-07-2017/52

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241599340409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828060

24125787226

Date : 08-07-2017

BC01/308.1/29700/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412578722-6

Collection Ref. Code : 1857-76-218-5

Customer Information----------

Name : BOQUIA,JOSEPHINE ACDOG

Premise Address: MAHOGANY TAYUD,LILO-AN

Billing Address: MAHOGANY TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	341048 GS6	Pole No	:	0763403
Serial No	:	46499971	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12352
Period From	:	07-04-2017	Prev Rdg	:	12177
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	205	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

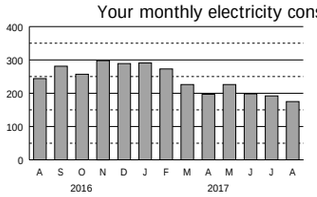
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.84
CURRENT BILL - AUGUST 2017		1,978.95
TOTAL AMOUNT DUE		4,156.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.95		
Less : VAT	147.89		
Amount Net of VAT	1,831.06		
Less: BIR 2306	61.63		
BIR 2307	34.75	VATable Sales	1,727.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.95
Amount Due	1,734.68	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	1,882.57	TOTAL SALES	1,978.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241599340409

Collection Ref. Code : 1857-76-218-5

Account ID : 2412578722-6

Customer Name : BOQUIA,JOSEPHINE ACDOG

Meter Number : 341048 GS6

Period : Jul 2017

Premise Address: MAHOGANY TAYUD,LILO-AN

Billing Address: MAHOGANY TAYUD,LILO-AN

TOTAL AMOUNT DUE : 4,156.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24125787226

BC01/308.1/29700/0/23/08-07-2017/52

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892707109823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8929144023 1

BILLING STATEMENT

1010855046

Date : 08-07-2017

BC01/308.1/29720/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929144023-1

Collection Ref. Code : 1859-85-422-2

Customer Information----------

Name : EMBRADO,ABNER MARIGOMEN

Premise Address: TAYUD, TAYUD, CONSOLACION

Billing Address: TAYUD, TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041626	Pole No	:	0763403
Serial No	:	125282087	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1013
Period From	:	07-04-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	463	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

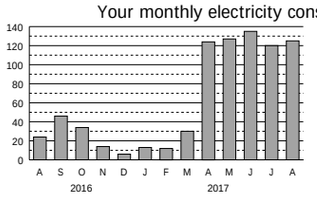
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,405.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.684/kWh	85.50
System Loss Charge	0.7914/kWh	98.93
Sub-Total		868.02
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		2.74
System Loss		6.43
Distribution		43.52
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		180.83
CURRENT BILL - AUGUST 2017		1,450.67
TOTAL AMOUNT DUE		2,855.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,517.28

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.67		
Less : VAT	106.39		
Amount Net of VAT	1,344.28		
Less: BIR 2306	44.34		
BIR 2307	25.55	VATable Sales	1,269.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.44
Amount Due	1,274.39	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,380.78	TOTAL SALES	1,450.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29720/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892707109823

Collection Ref. Code : 1859-85-422-2

Account ID : 8929144023-1

Customer Name : EMBRADO,ABNER MARIGOMEN

Meter Number : MTR1041626

Period : Jul 2017

Premise Address: TAYUD, TAYUD, CONSOLACION

Billing Address: TAYUD, TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 2,855.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8929144023 1

BC01/308.1/29720/0/22/08-07-2017/52

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417233172862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841123

41727000006

Date : 08-07-2017

BC01/308.1/30200/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172700000-6

Collection Ref. Code : 1819-65-371-4

Customer Information----------

Name : MENDOZA,CHARITO B

Premise Address: SIMBORIO TAYUD CONSOLACION
Billing Address: SIMBORIO TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	332800GS6	Pole No	:	0763403
Serial No	:	46518261	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20526
Period From	:	07-04-2017	Prev Rdg	:	20458
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

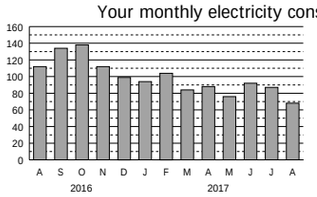
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		88.31
CURRENT BILL - AUGUST 2017		646.76
TOTAL AMOUNT DUE		1,535.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.76		
Less : VAT	48.54		
Amount Net of VAT	598.22		
Less: BIR 2306	20.22		
BIR 2307	11.24	VATable Sales	558.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	566.76	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	615.30	TOTAL SALES	646.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30200/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417233172862

Collection Ref. Code : 1819-65-371-4
Account ID : 4172700000-6
Customer Name : MENDOZA,CHARITO B
Meter Number : 332800GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD CONSOLACION
Billing Address: SIMBORIO TAYUD CONSOLACION

TOTAL AMOUNT DUE : 1,535.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41727000006 BC01/308.1/30200/0/22/08-07-2017/52 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713360038957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836589

71346000004

Date : 08-07-2017

BC01/308.1/30300/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134600000-4

Collection Ref. Code : 1821-38-689-2

Customer Information----------

Name : MENDOZA,FRANKLIN B

Premise Address: SIMBORIO TAYUD CONSOLACION
Billing Address: SIMBORIO TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	409249GS6	Pole No	:	0763403
Serial No	:	2003219997	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7214
Period From	:	07-04-2017	Prev Rdg	:	7138
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	666	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

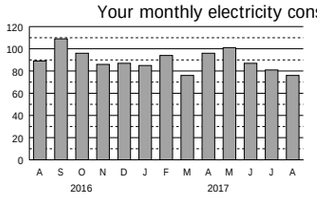
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		- 74.53
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.98
CURRENT BILL - AUGUST 2017		753.72
TOTAL AMOUNT DUE		1,580.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.72		
Less : VAT	56.37		
Amount Net of VAT	697.35		
Less: BIR 2306	23.50		
BIR 2307	13.13	VATable Sales	652.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	660.72	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	717.09	TOTAL SALES	753.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30300/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713360038957

Collection Ref. Code : 1821-38-689-2
Account ID : 7134600000-4
Customer Name : MENDOZA,FRANKLIN B
Meter Number : 409249GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD CONSOLACION
Billing Address: SIMBORIO TAYUD CONSOLACION

TOTAL AMOUNT DUE : 1,580.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71346000004

BC01/308.1/30300/0/22/08-07-2017/52

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087711732722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846841

08709000007

Date : 08-07-2017

BC01/308.1/30400/0739950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870900000-7

Collection Ref. Code : 1829-29-092-4

Customer Information----------

Name : PEPITO,DOMINGO M JR

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1214520	Pole No	:	0739950
Serial No	:	85118469	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1396
Period From	:	07-04-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	100	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

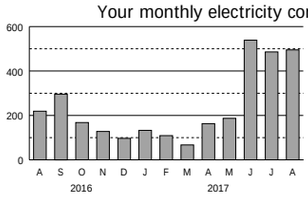
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,514.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,707.01
Transmission Charge	0.3681/kWh	182.21
System Loss Charge	0.8052/kWh	398.57
Sub-Total		3,287.79
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,515.00	110.30
Sub-Total		154.05
Government Charges		
Franchise Tax - Local		26.75
LFT Differential	0.0042/kWh	2.08
Value Added Tax		
Generation		190.47
Transmission		6.02
System Loss		26.66
Distribution		170.56
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		709.52
CURRENT BILL - AUGUST 2017		5,572.71
TOTAL AMOUNT DUE		11,087.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.71		
Less : VAT	415.66		
Amount Net of VAT	5,157.05		
Less: BIR 2306	173.19		
BIR 2307	97.84	VATable Sales	4,863.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.86
Amount Due	4,886.02	VAT Zero Rated Sales	0.00
Add : VAT	415.66	VAT Amount	415.66
TOTAL AMOUNT DUE	5,301.68	TOTAL SALES	5,572.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30400/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087711732722

Collection Ref. Code : 1829-29-092-4
Account ID : 0870900000-7
Customer Name : PEPITO,DOMINGO M JR
Meter Number : MTR1214520
Period : Jul 2017

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

TOTAL AMOUNT DUE : 11,087.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08709000007

BC01/308.1/30400/0/22/08-07-2017/52

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187495077974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848980

18709000006

Date : 08-07-2017

BC01/308.1/30500/0763424/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870900000-6

Collection Ref. Code : 1829-29-095-9

Customer Information----------

Name : CORTES,FE P

Premise Address: TAYUD CONSOLACION

Billing Address: TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	524950 GS6	Pole No	:	0763424
Serial No	:	26361396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2933
Period From	:	07-04-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

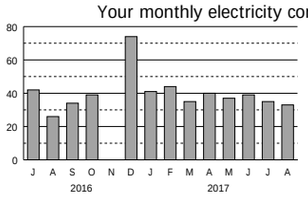
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.71
CURRENT BILL - AUGUST 2017		196.04
TOTAL AMOUNT DUE		397.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.04		
Less : VAT	13.99		
Amount Net of VAT	182.05		
Less: BIR 2306	5.83		
BIR 2307	3.29	VATable Sales	163.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	172.93	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	186.92	TOTAL SALES	196.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30500/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187495077974

Collection Ref. Code : 1829-29-095-9

Account ID : 1870900000-6

Customer Name : CORTES,FE P

Meter Number : 524950 GS6

Period : Jul 2017

Premise Address: TAYUD CONSOLACION

Billing Address: TAYUD CONSOLACION

TOTAL AMOUNT DUE : 397.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18709000006

BC01/308.1/30500/0/22/08-07-2017/52

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045838108643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834090

04534864550

Date : 08-07-2017

BC01/308.1/30600/0739950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453486455-0

Collection Ref. Code : 1853-55-881-8

Customer Information----------

Name : HEREZANO,EUGENE ANSON

Premise Address: PAG-UTLAN TAYUD, CONSOLACION
Billing Address: PAG-UTLAN TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	552283 GS6	Pole No	:	0739950
Serial No	:	84467422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23851
Period From	:	07-04-2017	Prev Rdg	:	23391
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	360	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

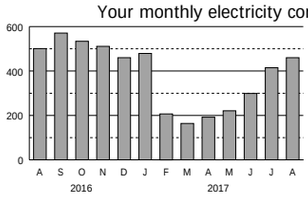
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,670.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,515.60
Transmission Charge	0.3681/kWh	169.33
System Loss Charge	0.8052/kWh	370.39
Sub-Total		3,055.32
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.57
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,671.00	93.42
Sub-Total		134.07
Government Charges		
Franchise Tax - Local		24.81
LFT Differential	0.0042/kWh	1.93
Value Added Tax		
Generation		177.00
Transmission		5.59
System Loss		24.78
Distribution		158.54
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		658.24
CURRENT BILL - AUGUST 2017		5,168.83
TOTAL AMOUNT DUE		9,839.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.83		
Less : VAT	385.21		
Amount Net of VAT	4,783.62		
Less: BIR 2306	160.51		
BIR 2307	90.75	VATable Sales	4,510.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.03
Amount Due	4,532.36	VAT Zero Rated Sales	0.00
Add : VAT	385.21	VAT Amount	385.21
TOTAL AMOUNT DUE	4,917.57	TOTAL SALES	5,168.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30600/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045838108643

Collection Ref. Code : 1853-55-881-8
Account ID : 0453486455-0
Customer Name : HEREZANO,EUGENE ANSON
Meter Number : 552283 GS6
Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD, CONSOLACION
Billing Address: PAG-UTLAN TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 9,839.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04534864550

BC01/308.1/30600/0/22/08-07-2017/52

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512489165043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832350

51219000000

Date : 08-07-2017

BC01/308.1/30800/0739950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121900000-0

Collection Ref. Code : 1835-61-671-2

Customer Information----------

Name : PONCE,LUISA M

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1215769	Pole No	:	0739950
Serial No	:	85120218	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1245
Period From	:	07-04-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	160	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

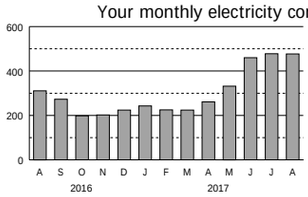
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,608.57
Transmission Charge	0.3681/kWh	175.58
System Loss Charge	0.8052/kWh	384.08
Sub-Total		3,168.23
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.07
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,406.50	108.13
Sub-Total		150.28
Government Charges		
Franchise Tax - Local		25.79
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		183.54
Transmission		5.80
System Loss		25.70
Distribution		164.38
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		683.96
CURRENT BILL - AUGUST 2017		5,372.32
TOTAL AMOUNT DUE		10,778.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,372.32		
Less : VAT	400.79		
Amount Net of VAT	4,971.53		
Less: BIR 2306	167.00		
BIR 2307	94.32	VATable Sales	4,688.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.17
Amount Due	4,710.21	VAT Zero Rated Sales	0.00
Add : VAT	400.79	VAT Amount	400.79
TOTAL AMOUNT DUE	5,111.00	TOTAL SALES	5,372.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30800/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512489165043

Collection Ref. Code : 1835-61-671-2

Account ID : 5121900000-0

Customer Name : PONCE,LUISA M

Meter Number : MTR1215769

Period : Jul 2017

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 10,778.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51219000000

BC01/308.1/30800/0/22/08-07-2017/52

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729907184403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857416

72972367758

Date : 08-07-2017

BC01/308.1/31100/0739964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297236775-8

Collection Ref. Code : 1849-31-911-1

Customer Information----------

Name : PONCE,EDMUND MERCADER

Premise Address: SIMBORIO TAYUD

Billing Address: SIMBORIO TAYUD

TIN :

Metering Information----------

Meter No	:	274808GS6	Pole No	:	0739964
Serial No	:	48706647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	38565
Period From	:	07-04-2017	Prev Rdg	:	38565
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

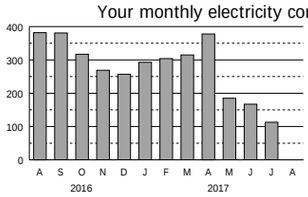
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		25.95
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.90
CURRENT BILL - AUGUST 2017		34.85
TOTAL AMOUNT DUE		1,332.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.85		
Less : VAT	3.73		
Amount Net of VAT	31.12		
Less: BIR 2306	1.55		
BIR 2307	0.62	VATable Sales	30.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	28.95	VAT Zero Rated Sales	0.00
Add : VAT	3.73	VAT Amount	3.73
TOTAL AMOUNT DUE	32.68	TOTAL SALES	34.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31100/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729907184403

Collection Ref. Code : 1849-31-911-1

Account ID : 7297236775-8

Customer Name : PONCE,EDMUND MERCADER

Meter Number : 274808GS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD

Billing Address: SIMBORIO TAYUD

TOTAL AMOUNT DUE : 1,332.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72972367758

BC01/308.1/31100/0/22/08-07-2017/52

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337495269553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824566

33755287456

Date : 08-07-2017

BC01/308.1/31200/0739964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375528745-6

Collection Ref. Code : 1851-60-851-6

Customer Information----------

Name : MARIKIT,EDUARDO PUNAY

Premise Address: TAYUD, CONSOLACION
Billing Address: TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	526035 GS6	Pole No	:	0739964
Serial No	:	85081148	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23404
Period From	:	07-04-2017	Prev Rdg	:	23118
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	345	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

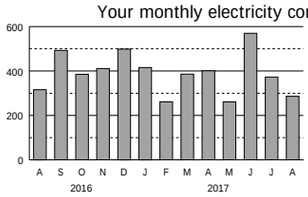
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,272.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,564.05
Transmission Charge	0.3681/kWh	105.28
System Loss Charge	0.8052/kWh	230.29
Sub-Total		1,899.62
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		110.73
Government Charges		
Franchise Tax - Local		15.58
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		110.04
Transmission		3.48
System Loss		15.40
Distribution		98.80
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		412.94
CURRENT BILL - AUGUST 2017		3,246.62
TOTAL AMOUNT DUE		7,519.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 6,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.62		
Less : VAT	243.02		
Amount Net of VAT	3,003.60		
Less: BIR 2306	101.26		
BIR 2307	57.01	VATable Sales	2,833.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.92
Amount Due	2,845.33	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,088.35	TOTAL SALES	3,246.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31200/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337495269553

Collection Ref. Code : 1851-60-851-6
Account ID : 3375528745-6
Customer Name : MARIKIT,EDUARDO PUNAY
Meter Number : 526035 GS6
Period : Jul 2017

Premise Address: TAYUD, CONSOLACION
Billing Address: TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 7,519.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33755287456

BC01/308.1/31200/0/22/08-07-2017/52

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779581741111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835668

77967000009

Date : 08-07-2017

BC01/308.1/31500/0762453/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796700000-9

Collection Ref. Code : 1841-91-305-7

Customer Information----------

Name : CAPAROSO,LEONARDO P

Premise Address: SEMBORIO TAYUD CONSOLACION CONSOLACION
Billing Address: SEMBORIO TAYUD CONSOLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121112	Pole No	:	0762453
Serial No	:	40074168	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1419
Period From	:	07-04-2017	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	272	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

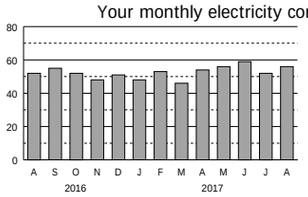
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.684/kWh	38.30
System Loss Charge	0.7914/kWh	44.32
Sub-Total		388.87
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	4.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 612.50	12.25
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		1.23
System Loss		2.87
Distribution		19.83
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		81.31
CURRENT BILL - AUGUST 2017		652.61
TOTAL AMOUNT DUE		1,265.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.61		
Less : VAT	47.95		
Amount Net of VAT	604.66		
Less: BIR 2306	19.99		
BIR 2307	11.49	VATable Sales	571.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	573.18	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	621.13	TOTAL SALES	652.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31500/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779581741111

Collection Ref. Code : 1841-91-305-7
Account ID : 7796700000-9
Customer Name : CAPAROSO,LEONARDO P
Meter Number : MTR1121112
Period : Jul 2017

Premise Address: SEMBORIO TAYUD CONSOLACION CONSOLACION
Billing Address: SEMBORIO TAYUD CONSOLACION CONSOLACION

TOTAL AMOUNT DUE : 1,265.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77967000009

BC01/308.1/31500/0/22/08-07-2017/52

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053598852587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843678

05317000007

Date : 08-07-2017

BC01/308.1/31800/0762453/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531700000-7

Collection Ref. Code : 1817-90-407-8

Customer Information----------

Name : CANUMAY,CAROLINE L.

Premise Address: PAG-UTLAN TAYUD CONSOLACION
Billing Address: PAG-UTLAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	540793 GS6	Pole No	:	0762453
Serial No	:	53833991	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19362
Period From	:	07-04-2017	Prev Rdg	:	19082
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	2188	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

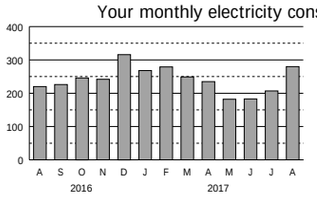
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,531.24
Transmission Charge	0.3681/kWh	103.07
System Loss Charge	0.8052/kWh	225.46
Sub-Total		1,859.77
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		15.06
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		107.74
Transmission		3.40
System Loss		15.09
Distribution		96.74
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		399.77
CURRENT BILL - AUGUST 2017		3,138.17
TOTAL AMOUNT DUE		5,524.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.17		
Less : VAT	233.62		
Amount Net of VAT	2,904.55		
Less: BIR 2306	97.35		
BIR 2307	55.09	VATable Sales	2,738.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.15
Amount Due	2,752.11	VAT Zero Rated Sales	0.00
Add : VAT	233.62	VAT Amount	233.62
TOTAL AMOUNT DUE	2,985.73	TOTAL SALES	3,138.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31800/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053598852587

Collection Ref. Code : 1817-90-407-8
Account ID : 0531700000-7
Customer Name : CANUMAY,CAROLINE L.
Meter Number : 540793 GS6
Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD CONSOLACION
Billing Address: PAG-UTLAN TAYUD CONSOLACION

TOTAL AMOUNT DUE : 5,524.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05317000007

BC01/308.1/31800/0/22/08-07-2017/52

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433648422008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819033

43308251800

Date : 08-07-2017

BC01/308.1/32000/0762131/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330825180-0

Collection Ref. Code : 1851-22-137-9

Customer Information----------

Name : YEE,EUGENIO TEOFILO

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	507170 GS6	Pole No	:	0762131
Serial No	:	53471896	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15200
Period From	:	07-04-2017	Prev Rdg	:	14965
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	705	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

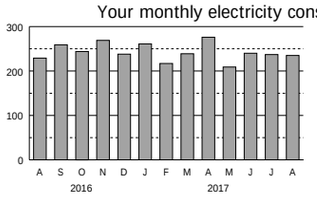
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,285.14
Transmission Charge	0.3681/kWh	86.50
System Loss Charge	0.8052/kWh	189.22
Sub-Total		1,560.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		12.72
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.42
Transmission		2.86
System Loss		12.66
Distribution		81.29
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		337.35
CURRENT BILL - AUGUST 2017		2,650.11
TOTAL AMOUNT DUE		5,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.11		
Less : VAT	197.82		
Amount Net of VAT	2,452.29		
Less: BIR 2306	82.44		
BIR 2307	46.53	VATable Sales	2,312.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.53
Amount Due	2,323.32	VAT Zero Rated Sales	0.00
Add : VAT	197.82	VAT Amount	197.82
TOTAL AMOUNT DUE	2,521.14	TOTAL SALES	2,650.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/32000/0/22/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433648422008

Collection Ref. Code : 1851-22-137-9

Account ID : 4330825180-0

Customer Name : YEE,EUGENIO TEOFILO

Meter Number : 507170 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 5,336.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43308251800

BC01/308.1/32000/0/22/08-07-2017/52

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164599136119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860798

16478596535

Date : 08-07-2017

BC01/308.1/32200/0763053/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647859653-5

Collection Ref. Code : 1857-36-740-5

Customer Information----------

Name : CASINAY,JANICE MERCADER

Premise Address: SIMBORIO TAYUD,LILOAN
Billing Address: SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	014060 EFS6	Pole No	:	0763053
Serial No	:	121448555	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4741
Period From	:	07-04-2017	Prev Rdg	:	4346
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	225	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

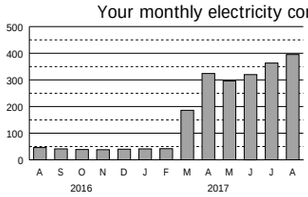
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,160.14
Transmission Charge	0.3681/kWh	145.40
System Loss Charge	0.8052/kWh	318.05
Sub-Total		2,623.59
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		21.35
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		151.99
Transmission		4.81
System Loss		21.28
Distribution		136.23
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		566.34
CURRENT BILL - AUGUST 2017		4,448.19
TOTAL AMOUNT DUE		4,752.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 4,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.19		
Less : VAT	331.84		
Amount Net of VAT	4,116.35		
Less: BIR 2306	138.28		
BIR 2307	78.10	VATable Sales	3,881.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.50
Amount Due	3,899.97	VAT Zero Rated Sales	0.00
Add : VAT	331.84	VAT Amount	331.84
TOTAL AMOUNT DUE	4,231.81	TOTAL SALES	4,448.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/32200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164599136119

Collection Ref. Code : 1857-36-740-5
Account ID : 1647859653-5
Customer Name : CASINAY,JANICE MERCADER
Meter Number : 014060 EFS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD,LILOAN
Billing Address: SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,752.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16478596535

BC01/308.1/32200/0/23/08-07-2017/52

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329542963261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856084

32909000005

Date : 08-07-2017

BC01/308.1/33200/0308135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290900000-5

Collection Ref. Code : 1829-43-359-8

Customer Information----------

Name : IWAYAN,MARILYN M

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113856	Pole No	:	0308135
Serial No	:	40051491	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5384
Period From	:	07-04-2017	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:		Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

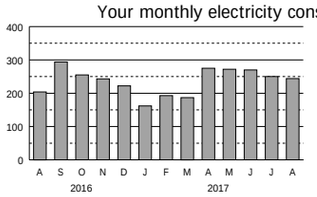
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,334.36
Transmission Charge	0.3681/kWh	89.82
System Loss Charge	0.8052/kWh	196.47
Sub-Total		1,620.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.88
Transmission		2.96
System Loss		13.14
Distribution		84.38
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		350.33
CURRENT BILL - AUGUST 2017		2,752.44
TOTAL AMOUNT DUE		5,589.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 2,947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.44		
Less : VAT	205.46		
Amount Net of VAT	2,546.98		
Less: BIR 2306	85.60		
BIR 2307	48.33	VATable Sales	2,402.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.87
Amount Due	2,413.05	VAT Zero Rated Sales	0.00
Add : VAT	205.46	VAT Amount	205.46
TOTAL AMOUNT DUE	2,618.51	TOTAL SALES	2,752.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/33200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329542963261

Collection Ref. Code : 1829-43-359-8

Account ID : 3290900000-5

Customer Name : IWAYAN,MARILYN M

Meter Number : MTR1113856

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,589.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32909000005

BC01/308.1/33200/0/23/08-07-2017/52

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959023382329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853793

95900935149

Date : 08-07-2017

BC01/308.1/33520/0763102/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590093514-9

Collection Ref. Code : 9590-09-351-4

Customer Information----------

Name : ARCELO,MICHAEL ONG

Premise Address: PUROK MAHOGANY TAYUD,LILOAN

Billing Address: PUROK MAHOGANY TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1220315	Pole No	:	0763102
Serial No	:	85124264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29
Period From	:	07-04-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2738	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

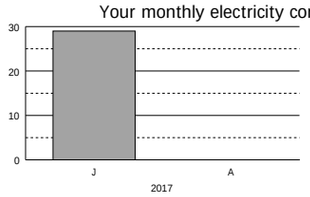
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 122.00	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.94
CURRENT BILL - AUGUST 2017		8.38
TOTAL AMOUNT DUE		130.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.38		
Less : VAT	0.90		
Amount Net of VAT	7.48		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/33520/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959023382329

Collection Ref. Code : 9590-09-351-4

Account ID : 9590093514-9

Customer Name : ARCELO,MICHAEL ONG

Meter Number : MTR1220315

Period : Jul 2017

Premise Address: PUROK MAHOGANY TAYUD,LILOAN

Billing Address: PUROK MAHOGANY TAYUD,LILOAN

TOTAL AMOUNT DUE : 130.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95900935149

BC01/308.1/33520/0/23/08-07-2017/52

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807051879910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826717

80747000000

Date : 08-07-2017

BC01/308.1/33600/0763102/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074700000-0

Collection Ref. Code : 1837-20-992-8

Customer Information----------

Name : BARRIOQUINTO,HELEN ABERION

Premise Address: TAYUD, LILO-AN CEBU

Billing Address: TAYUD, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	343602GS6	Pole No	:	0763102
Serial No	:	45652747	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42153
Period From	:	07-04-2017	Prev Rdg	:	41835
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	5456	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

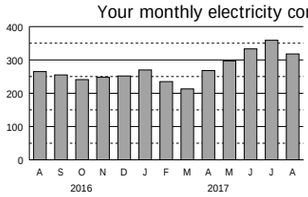
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,739.05
Transmission Charge	0.3681/kWh	117.06
System Loss Charge	0.8052/kWh	256.05
Sub-Total		2,112.16
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		17.25
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		122.37
Transmission		3.87
System Loss		17.14
Distribution		109.79
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		457.37
CURRENT BILL - AUGUST 2017		3,593.73
TOTAL AMOUNT DUE		7,653.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.73		
Less : VAT	268.52		
Amount Net of VAT	3,325.21		
Less: BIR 2306	111.88		
BIR 2307	63.10	VATable Sales	3,136.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.85
Amount Due	3,150.23	VAT Zero Rated Sales	0.00
Add : VAT	268.52	VAT Amount	268.52
TOTAL AMOUNT DUE	3,418.75	TOTAL SALES	3,593.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/33600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807051879910

Collection Ref. Code : 1837-20-992-8

Account ID : 8074700000-0

Customer Name : BARRIOQUINTO,HELEN ABERION

Meter Number : 343602GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN CEBU

Billing Address: TAYUD, LILO-AN CEBU

TOTAL AMOUNT DUE : 7,653.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80747000000

BC01/308.1/33600/0/23/08-07-2017/52

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705535505630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825781

70536000006

Date : 08-07-2017

BC01/308.1/34000/0763116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053600000-6

Collection Ref. Code : 1839-27-020-9

Customer Information----------

Name : SALINGUHAY,CANDELARIA B

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	5590 EIS6	Pole No	:	0763116
Serial No	:	144153755	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7130
Period From	:	07-04-2017	Prev Rdg	:	6950
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	840	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

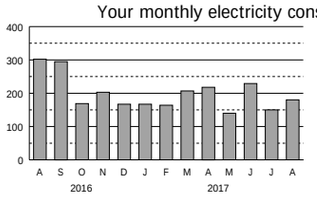
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	984.37
Transmission Charge	0.3681/kWh	66.26
System Loss Charge	0.8052/kWh	144.94
Sub-Total		1,195.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.27
Transmission		2.19
System Loss		9.68
Distribution		62.40
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		257.68
CURRENT BILL - AUGUST 2017		2,023.62
TOTAL AMOUNT DUE		3,745.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.62		
Less : VAT	150.84		
Amount Net of VAT	1,872.78		
Less: BIR 2306	62.83		
BIR 2307	35.53	VATable Sales	1,765.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,774.42	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	1,925.26	TOTAL SALES	2,023.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705535505630

Collection Ref. Code : 1839-27-020-9
Account ID : 7053600000-6
Customer Name : SALINGUHAY,CANDELARIA B
Meter Number : 5590 EIS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 3,745.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70536000006

BC01/308.1/34000/0/23/08-07-2017/52

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550495000560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843036

55008000006

Date : 08-07-2017

BC01/308.1/34100/0763116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500800000-6

Collection Ref. Code : 1821-96-122-6

Customer Information----------

Name : BUTAD,CATALINO

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1077633	Pole No	:	0763116
Serial No	:	40007559	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2405
Period From	:	07-04-2017	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

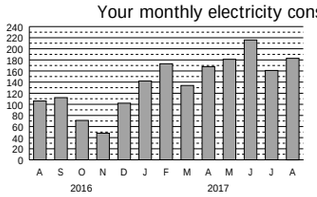
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.18
CURRENT BILL - AUGUST 2017		2,059.22
TOTAL AMOUNT DUE		3,897.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.22		
Less : VAT	153.55		
Amount Net of VAT	1,905.67		
Less: BIR 2306	63.99		
BIR 2307	36.15	VATable Sales	1,797.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.63
Amount Due	1,805.53	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	1,959.08	TOTAL SALES	2,059.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550495000560

Collection Ref. Code : 1821-96-122-6

Account ID : 5500800000-6

Customer Name : BUTAD,CATALINO

Meter Number : MTR1077633

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,897.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55008000006

BC01/308.1/34100/0/23/08-07-2017/52

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273825232334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827573

27317000001

Date : 08-07-2017

BC01/308.1/34200/0308044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731700000-1

Collection Ref. Code : 1817-93-536-4

Customer Information----------

Name : BUTAD,RUEN C.

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048807	Pole No	:	0308044
Serial No	:	121743136	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4025
Period From	:	07-04-2017	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

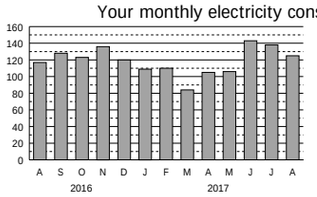
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		180.17
CURRENT BILL - AUGUST 2017		1,416.03
TOTAL AMOUNT DUE		3,010.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.03		
Less : VAT	105.91		
Amount Net of VAT	1,310.12		
Less: BIR 2306	44.14		
BIR 2307	24.86	VATable Sales	1,235.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.26
Amount Due	1,241.12	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,347.03	TOTAL SALES	1,416.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273825232334

Collection Ref. Code : 1817-93-536-4
Account ID : 2731700000-1
Customer Name : BUTAD,RUEN C.
Meter Number : MTR1048807
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 3,010.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27317000001

BC01/308.1/34200/0/23/08-07-2017/52

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586468727054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844716

58698000005

Date : 08-07-2017

BC01/308.1/34400/0763081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869800000-5

Collection Ref. Code : 1827-78-455-5

Customer Information----------

Name : LOPEZ,BERNARDO L JR

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143120	Pole No	:	0763081
Serial No	:	40099219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3413
Period From	:	07-04-2017	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1396	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

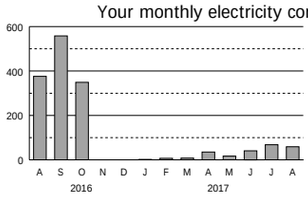
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.06
CURRENT BILL - AUGUST 2017		477.30
TOTAL AMOUNT DUE		1,089.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.30		
Less : VAT	34.97		
Amount Net of VAT	442.33		
Less: BIR 2306	14.59		
BIR 2307	8.21	VATable Sales	408.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.09
Amount Due	419.53	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	454.50	TOTAL SALES	477.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586468727054

Collection Ref. Code : 1827-78-455-5

Account ID : 5869800000-5

Customer Name : LOPEZ,BERNARDO L JR

Meter Number : MTR1143120

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,089.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58698000005

BC01/308.1/34400/0/23/08-07-2017/52

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597590440559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860613

59709000000

Date : 08-07-2017

BC01/308.1/34500/0308135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970900000-0

Collection Ref. Code : 1829-31-410-6

Customer Information----------

Name : SINGCO,ELENA D

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	409398GS6	Pole No	:	0308135
Serial No	:	2004201229	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	49717
Period From	:	07-04-2017	Prev Rdg	:	49646
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	909	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

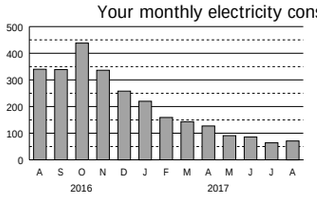
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.80
CURRENT BILL - AUGUST 2017		681.38
TOTAL AMOUNT DUE		1,271.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.38		
Less : VAT	50.24		
Amount Net of VAT	631.14		
Less: BIR 2306	20.93		
BIR 2307	11.86	VATable Sales	589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	598.35	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	648.59	TOTAL SALES	681.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597590440559

Collection Ref. Code : 1829-31-410-6

Account ID : 5970900000-0

Customer Name : SINGCO,ELENA D

Meter Number : 409398GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,271.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59709000000

BC01/308.1/34500/0/23/08-07-2017/52

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657961250603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850879

65758913902

Date : 08-07-2017

BC01/308.1/35110/0308114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575891390-2

Collection Ref. Code : 1863-89-575-2

Customer Information----------

Name : PAGLINAWAN,ARNEL SIBALA

Premise Address: PUROK NARRA TAYUD, LILO-AN
Billing Address: PUROK NARRA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1151424	Pole No	:	0308114
Serial No	:	133496221	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1246
Period From	:	07-04-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	227	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

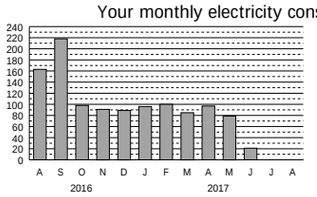
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 849.00	16.98
Sub-Total		16.98
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.77
CURRENT BILL - AUGUST 2017		24.75
TOTAL AMOUNT DUE		873.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.75		
Less : VAT	2.65		
Amount Net of VAT	22.10		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	21.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	20.56	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	23.21	TOTAL SALES	24.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/35110/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657961250603

Collection Ref. Code : 1863-89-575-2
Account ID : 6575891390-2
Customer Name : PAGLINAWAN,ARNEL SIBALA
Meter Number : MTR1151424
Period : May 2017 to Jul 2017

Premise Address: PUROK NARRA TAYUD, LILO-AN
Billing Address: PUROK NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 873.67

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65758913902

BC01/308.1/35110/0/23/08-07-2017/52

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040516287333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827797

04066000003

Date : 08-07-2017

BC01/308.1/35200/0308114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406600000-3

Collection Ref. Code : 1813-28-866-6

Customer Information----------

Name : FLORES,JOSE

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	219127WS6	Pole No	:	0308114
Serial No	:	43056259	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14176
Period From	:	07-04-2017	Prev Rdg	:	14054
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

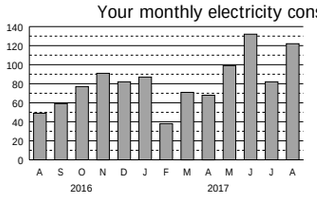
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 850.50	17.01
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.09
CURRENT BILL - AUGUST 2017		1,366.28
TOTAL AMOUNT DUE		2,216.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.28		
Less : VAT	101.69		
Amount Net of VAT	1,264.59		
Less: BIR 2306	42.39		
BIR 2307	23.99	VATable Sales	1,192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,198.21	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,299.90	TOTAL SALES	1,366.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/35200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040516287333

Collection Ref. Code : 1813-28-866-6

Account ID : 0406600000-3

Customer Name : FLORES,JOSE

Meter Number : 219127WS6

Period : Jul 2017

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TOTAL AMOUNT DUE : 2,216.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04066000003

BC01/308.1/35200/0/23/08-07-2017/52

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053949910638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844261

05308000008

Date : 08-07-2017

BC01/308.1/36700/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530800000-8

Collection Ref. Code : 1843-47-524-3

Customer Information----------

Name : FLORENTINO,MERCY C

Premise Address: PUROK NARRA TAYUD LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	359733GS6	Pole No	:	1137934
Serial No	:	2002118547	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9211
Period From	:	07-04-2017	Prev Rdg	:	9137
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	170	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

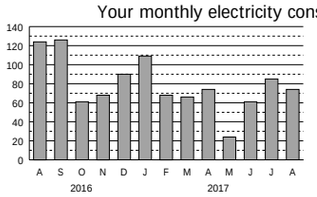
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 89.30
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.24
CURRENT BILL - AUGUST 2017		715.17
TOTAL AMOUNT DUE		1,561.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.17		
Less : VAT	52.90		
Amount Net of VAT	662.27		
Less: BIR 2306	22.05		
BIR 2307	12.45	VATable Sales	618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.34
Amount Due	627.77	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	680.67	TOTAL SALES	715.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053949910638

Collection Ref. Code : 1843-47-524-3

Account ID : 0530800000-8

Customer Name : FLORENTINO,MERCY C

Meter Number : 359733GS6

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN

TOTAL AMOUNT DUE : 1,561.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05308000008

BC01/308.1/36700/0/23/08-07-2017/52

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713894736402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836619

71368000007

Date : 08-07-2017

BC01/308.1/36800/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136800000-7

Collection Ref. Code : 1845-45-041-8

Customer Information----------

Name : SAPLAD,ROSENDA V

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103407	Pole No	:	1137934
Serial No	:	129128354	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3088
Period From	:	07-04-2017	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	432	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

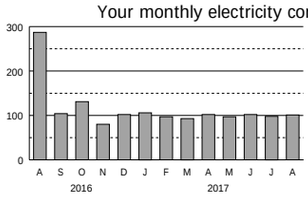
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 986.50	19.73
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.91
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,138.41
TOTAL AMOUNT DUE		2,124.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	84.96		
Amount Net of VAT	1,053.45		
Less: BIR 2306	35.40		
BIR 2307	19.99	VATable Sales	993.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.95
Amount Due	998.06	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,083.02	TOTAL SALES	1,138.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713894736402

Collection Ref. Code : 1845-45-041-8
Account ID : 7136800000-7
Customer Name : SAPLAD,ROSENDA V
Meter Number : MTR1103407
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,124.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71368000007

BC01/308.1/36800/0/23/08-07-2017/52

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625544267952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849912

62594083826

Date : 08-07-2017

BC01/308.1/36810/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259408382-6

Collection Ref. Code : 1855-29-443-5

Customer Information----------

Name : VIOVICENTE,KENNETH GERALDEZ

Premise Address: SIMBORIO TAYUD,LILOAN

Billing Address: SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	568954 GS6	Pole No	:	1137934
Serial No	:	25637670	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10878
Period From	:	07-04-2017	Prev Rdg	:	10654
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	363	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

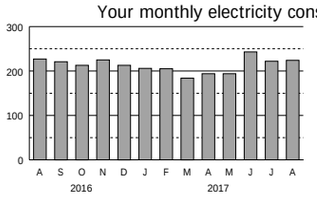
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,224.99
Transmission Charge	0.3681/kWh	82.45
System Loss Charge	0.8052/kWh	180.36
Sub-Total		1,487.80
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		86.20
Transmission		2.73
System Loss		12.06
Distribution		77.51
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.47
CURRENT BILL - AUGUST 2017		2,525.41
TOTAL AMOUNT DUE		5,046.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.41		
Less : VAT	188.49		
Amount Net of VAT	2,336.92		
Less: BIR 2306	78.54		
BIR 2307	44.34	VATable Sales	2,203.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.98
Amount Due	2,214.04	VAT Zero Rated Sales	0.00
Add : VAT	188.49	VAT Amount	188.49
TOTAL AMOUNT DUE	2,402.53	TOTAL SALES	2,525.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36810/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625544267952

Collection Ref. Code : 1855-29-443-5

Account ID : 6259408382-6

Customer Name : VIOVICENTE,KENNETH GERALDEZ

Meter Number : 568954 GS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD,LILOAN

Billing Address: SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 5,046.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62594083826

BC01/308.1/36810/0/23/08-07-2017/52

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425814501033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851876

42508000009

Date : 08-07-2017

BC01/308.1/37100/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250800000-9

Collection Ref. Code : 1843-61-209-7

Customer Information----------

Name : ARBUES,SUSANA M1 T

Premise Address: SIMBARIO TAYUD LILOAN
Billing Address: SIMBARIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	169401WS6	Pole No	:	1137934
Serial No	:	48716455	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14585
Period From	:	07-04-2017	Prev Rdg	:	14325
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	333	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

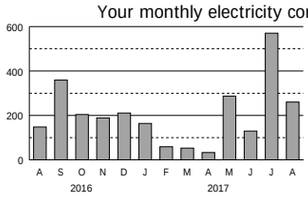
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,421.86
Transmission Charge	0.3681/kWh	95.71
System Loss Charge	0.8052/kWh	209.35
Sub-Total		1,726.92
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		124.58
Government Charges		
Franchise Tax - Local		14.30
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		100.05
Transmission		3.17
System Loss		14.01
Distribution		89.87
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		378.50
CURRENT BILL - AUGUST 2017		2,978.94
TOTAL AMOUNT DUE		8,059.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.94		
Less : VAT	223.90		
Amount Net of VAT	2,755.04		
Less: BIR 2306	93.29		
BIR 2307	52.32	VATable Sales	2,600.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.60
Amount Due	2,609.43	VAT Zero Rated Sales	0.00
Add : VAT	223.90	VAT Amount	223.90
TOTAL AMOUNT DUE	2,833.33	TOTAL SALES	2,978.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425814501033

Collection Ref. Code : 1843-61-209-7
Account ID : 4250800000-9
Customer Name : ARBUES,SUSANA M1 T
Meter Number : 169401WS6
Period : Jul 2017

Premise Address: SIMBARIO TAYUD LILOAN
Billing Address: SIMBARIO TAYUD LILOAN

TOTAL AMOUNT DUE : 8,059.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42508000009

BC01/308.1/37100/0/23/08-07-2017/52

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525829582196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848823

52508000008

Date : 08-07-2017

BC01/308.1/37200/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250800000-8

Collection Ref. Code : 1843-61-212-7

Customer Information----------

Name : ARBUES,SUSANA M2 T

Premise Address: SIMBARIO TAYUD LILOAN

Billing Address: SIMBARIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	319436GS6	Pole No	:	1137934
Serial No	:	46753689	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9000
Period From	:	07-04-2017	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	333	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

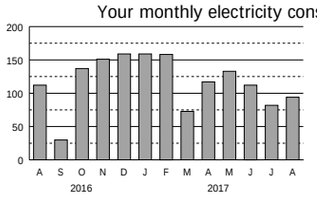
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.60
CURRENT BILL - AUGUST 2017		999.86
TOTAL AMOUNT DUE		1,842.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.86		
Less : VAT	74.09		
Amount Net of VAT	925.77		
Less: BIR 2306	30.88		
BIR 2307	17.51	VATable Sales	870.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	877.38	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	951.47	TOTAL SALES	999.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525829582196

Collection Ref. Code : 1843-61-212-7

Account ID : 5250800000-8

Customer Name : ARBUES,SUSANA M2 T

Meter Number : 319436GS6

Period : Jul 2017

Premise Address: SIMBARIO TAYUD LILOAN

Billing Address: SIMBARIO TAYUD LILOAN

TOTAL AMOUNT DUE : 1,842.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52508000008

BC01/308.1/37200/0/23/08-07-2017/52

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257767054463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848009

25711440310

Date : 08-07-2017

BC01/308.1/37422/0308205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571144031-0

Collection Ref. Code : 2571-14-403-1

Customer Information----------

Name : SOLOMON,JOYCE YCOT

Premise Address: M2 SIMBORIO TAYUD, LILO-AN
Billing Address: M2 SIMBORIO TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1215210	Pole No	:	0308205
Serial No	:	85119659	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	71
Period From	:	07-04-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	749	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

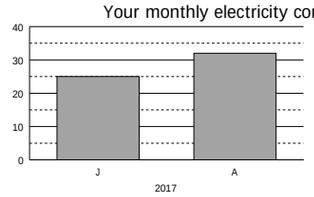
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.49
CURRENT BILL - AUGUST 2017		188.14
TOTAL AMOUNT DUE		293.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.14		
Less : VAT	13.37		
Amount Net of VAT	174.77		
Less: BIR 2306	5.56		
BIR 2307	3.15	VATable Sales	156.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.06	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	179.43	TOTAL SALES	188.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37422/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257767054463

Collection Ref. Code : 2571-14-403-1
Account ID : 2571144031-0
Customer Name : SOLOMON,JOYCE YCOT
Meter Number : MTR1215210
Period : Jul 2017

Premise Address: M2 SIMBORIO TAYUD, LILO-AN
Billing Address: M2 SIMBORIO TAYUD, LILO-AN

TOTAL AMOUNT DUE : 293.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25711440310

BC01/308.1/37422/0/23/08-07-2017/52

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384628962231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841856

38459894796

Date : 08-07-2017

BC01/308.1/37423/0308205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845989479-6

Collection Ref. Code : 3845-98-947-9

Customer Information----------

Name : SOLOMON,JOYCE YCOT

Premise Address: M3 SIMBORIO TAYUD, LILO-AN
Billing Address: M3 SIMBORIO TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1217902	Pole No	:	0308205
Serial No	:	85122351	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	634
Period From	:	07-04-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	749	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

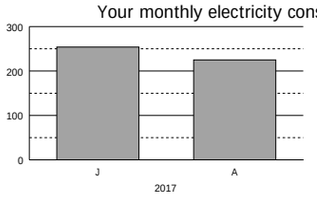
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,230.46
Transmission Charge	0.3681/kWh	82.82
System Loss Charge	0.8052/kWh	181.17
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		12.21
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.57
Transmission		2.74
System Loss		12.12
Distribution		77.86
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		323.64
CURRENT BILL - AUGUST 2017		2,543.08
TOTAL AMOUNT DUE		5,358.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.08		
Less : VAT	190.01		
Amount Net of VAT	2,353.07		
Less: BIR 2306	79.17		
BIR 2307	44.65	VATable Sales	2,219.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.63
Amount Due	2,229.25	VAT Zero Rated Sales	0.00
Add : VAT	190.01	VAT Amount	190.01
TOTAL AMOUNT DUE	2,419.26	TOTAL SALES	2,543.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37423/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384628962231

Collection Ref. Code : 3845-98-947-9
Account ID : 3845989479-6
Customer Name : SOLOMON,JOYCE YCOT
Meter Number : MTR1217902
Period : Jul 2017

Premise Address: M3 SIMBORIO TAYUD, LILO-AN
Billing Address: M3 SIMBORIO TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,358.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38459894796

BC01/308.1/37423/0/23/08-07-2017/52

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591965645436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851647

59190447439

Date : 08-07-2017

BC01/308.1/37424/0308205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919044743-9

Collection Ref. Code : 5919-04-474-3

Customer Information----------

Name : SOLOMON,JOYCE YCOT

Premise Address: M4 SIMBORIO TAYUD, LILO-AN
Billing Address: M4 SIMBORIO TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1217884	Pole No	:	0308205
Serial No	:	85122333	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	133
Period From	:	07-04-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	789	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

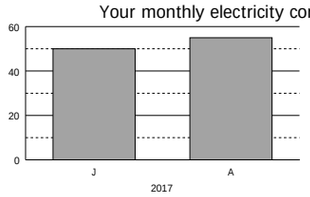
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.83
CURRENT BILL - AUGUST 2017		440.14
TOTAL AMOUNT DUE		786.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.14		
Less : VAT	32.07		
Amount Net of VAT	408.07		
Less: BIR 2306	13.35		
BIR 2307	7.57	VATable Sales	376.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	387.15	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	419.22	TOTAL SALES	440.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37424/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591965645436

Collection Ref. Code : 5919-04-474-3
Account ID : 5919044743-9
Customer Name : SOLOMON,JOYCE YCOT
Meter Number : MTR1217884
Period : Jul 2017

Premise Address: M4 SIMBORIO TAYUD, LILO-AN
Billing Address: M4 SIMBORIO TAYUD, LILO-AN

TOTAL AMOUNT DUE : 786.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59190447439

BC01/308.1/37424/0/23/08-07-2017/52

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486847207391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844655

48672539243

Date : 08-07-2017

BC01/308.1/37700/0308142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867253924-3

Collection Ref. Code : 1849-53-032-7

Customer Information----------

Name : HOMECILLO,FELIX BAYLOSIS

Premise Address: JAMESVILLE SUBD.
Billing Address: JAMESVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	475575GS6	Pole No	:	0308142
Serial No	:	78631665	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3771
Period From	:	07-04-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

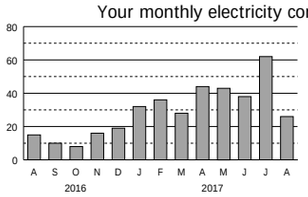
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.71
CURRENT BILL - AUGUST 2017		125.46
TOTAL AMOUNT DUE		801.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.46		
Less : VAT	9.12		
Amount Net of VAT	116.34		
Less: BIR 2306	3.80		
BIR 2307	2.05	VATable Sales	101.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	110.49	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	119.61	TOTAL SALES	125.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486847207391

Collection Ref. Code : 1849-53-032-7
Account ID : 4867253924-3
Customer Name : HOMECILLO,FELIX BAYLOSIS
Meter Number : 475575GS6
Period : Jul 2017

Premise Address: JAMESVILLE SUBD.
Billing Address: JAMESVILLE SUBD.

TOTAL AMOUNT DUE : 801.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48672539243

BC01/308.1/37700/0/23/08-07-2017/52

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363284405469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859036

36322568308

Date : 08-07-2017

BC01/308.1/37810/1026850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632256830-8

Collection Ref. Code : 3632-25-683-0

Customer Information----------

Name : CHAN,CHRISTINE ANGELIE ARCENAL

Premise Address: GEMSVILLE SUBD. SIMBORIO,TAYUD
Billing Address: GEMSVILLE SUBD. SIMBORIO,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1211744	Pole No	:	1026850
Serial No	:	85020881	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	224
Period From	:	07-04-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	290	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

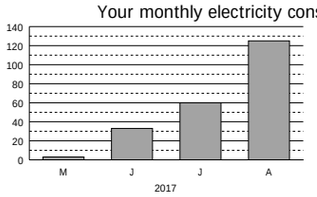
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 472.50	9.45
Sub-Total		20.50
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		177.33
CURRENT BILL - AUGUST 2017		1,390.75
TOTAL AMOUNT DUE		1,863.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 188.54

Your monthly electricity consumption chart



Avg Monthly Usage : 55.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.75		
Less : VAT	103.20		
Amount Net of VAT	1,287.55		
Less: BIR 2306	43.01		
BIR 2307	24.41	VATable Sales	1,213.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.13
Amount Due	1,220.13	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,323.33	TOTAL SALES	1,390.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37810/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363284405469

Collection Ref. Code : 3632-25-683-0
Account ID : 3632256830-8
Customer Name : CHAN,CHRISTINE ANGELIE ARCENAL
Meter Number : MTR1211744
Period : Jul 2017

Premise Address: GEMSVILLE SUBD. SIMBORIO,TAYUD
Billing Address: GEMSVILLE SUBD. SIMBORIO,TAYUD

TOTAL AMOUNT DUE : 1,863.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36322568308

BC01/308.1/37810/0/23/08-07-2017/52

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920292726645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845508

92058000008

Date : 08-07-2017

BC01/308.1/37900/1026850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205800000-8

Collection Ref. Code : 1841-44-284-4

Customer Information----------

Name : SUAN,LUCILIN J

Premise Address: JAMESVILLE SUBDIVISION TAYUD LILOAN
Billing Address: JAMESVILLE SUBDIVISION TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103733	Pole No	:	1026850
Serial No	:	40046120	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4954
Period From	:	07-04-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	360	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

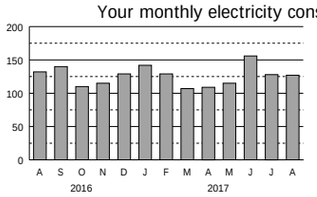
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.61
CURRENT BILL - AUGUST 2017		1,434.95
TOTAL AMOUNT DUE		2,894.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.95		
Less : VAT	107.19		
Amount Net of VAT	1,327.76		
Less: BIR 2306	44.66		
BIR 2307	25.20	VATable Sales	1,252.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,257.90	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,365.09	TOTAL SALES	1,434.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920292726645

Collection Ref. Code : 1841-44-284-4
Account ID : 9205800000-8
Customer Name : SUAN,LUCILIN J
Meter Number : MTR1103733
Period : Jul 2017

Premise Address: JAMESVILLE SUBDIVISION TAYUD LILOAN
Billing Address: JAMESVILLE SUBDIVISION TAYUD LILOAN

TOTAL AMOUNT DUE : 2,894.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92058000008

BC01/308.1/37900/0/23/08-07-2017/52

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285094013402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843871

28508000008

Date : 08-07-2017

BC01/308.1/38500/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850800000-8

Collection Ref. Code : 1843-69-542-1

Customer Information----------

Name : CABRERA,MARILYN G

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	456420GS6	Pole No	:	1011974
Serial No	:	59431634	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6247
Period From	:	07-04-2017	Prev Rdg	:	6087
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

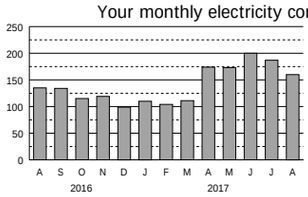
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	874.99
Transmission Charge	0.3681/kWh	58.90
System Loss Charge	0.8052/kWh	128.83
Sub-Total		1,062.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.56
Transmission		1.94
System Loss		8.63
Distribution		55.54
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		230.63
CURRENT BILL - AUGUST 2017		1,812.78
TOTAL AMOUNT DUE		3,936.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.78		
Less : VAT	135.59		
Amount Net of VAT	1,677.19		
Less: BIR 2306	56.49		
BIR 2307	31.83	VATable Sales	1,582.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.04
Amount Due	1,588.87	VAT Zero Rated Sales	0.00
Add : VAT	135.59	VAT Amount	135.59
TOTAL AMOUNT DUE	1,724.46	TOTAL SALES	1,812.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285094013402

Collection Ref. Code : 1843-69-542-1

Account ID : 2850800000-8

Customer Name : CABRERA,MARILYN G

Meter Number : 456420GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,936.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28508000008

BC01/308.1/38500/0/23/08-07-2017/52

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436159781324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822743

43688000009

Date : 08-07-2017

BC01/308.1/38600/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368800000-9

Collection Ref. Code : 1845-68-203-3

Customer Information----------

Name : APOSTOL,RICARDO A

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103496	Pole No	:	1011974
Serial No	:	129125221	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1114
Period From	:	07-04-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

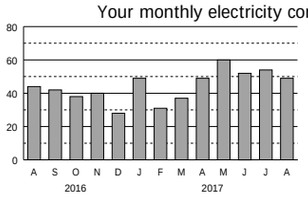
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.98
CURRENT BILL - AUGUST 2017		344.07
TOTAL AMOUNT DUE		778.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.07		
Less : VAT	24.93		
Amount Net of VAT	319.14		
Less: BIR 2306	10.39		
BIR 2307	5.86	VATable Sales	291.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	302.89	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	327.82	TOTAL SALES	344.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436159781324

Collection Ref. Code : 1845-68-203-3
Account ID : 4368800000-9
Customer Name : APOSTOL,RICARDO A
Meter Number : MTR1103496
Period : Jul 2017

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 778.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43688000009

BC01/308.1/38600/0/23/08-07-2017/52

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903588910943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823522

90336000006

Date : 08-07-2017

BC01/308.1/38700/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033600000-6

Collection Ref. Code : 1821-31-674-6

Customer Information----------

Name : YPON,GERALDINE M

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	396606GS6	Pole No	:	1011974
Serial No	:	63403799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33996
Period From	:	07-04-2017	Prev Rdg	:	33663
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	670	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

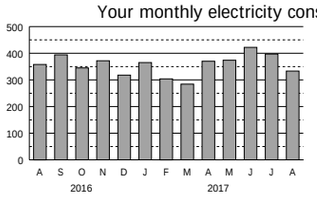
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,501.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,821.08
Transmission Charge	0.3681/kWh	122.58
System Loss Charge	0.8052/kWh	268.13
Sub-Total		2,211.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,502.00	90.04
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		18.09
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		128.13
Transmission		4.05
System Loss		17.93
Distribution		114.94
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		479.52
CURRENT BILL - AUGUST 2017		3,768.59
TOTAL AMOUNT DUE		8,270.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.59		
Less : VAT	281.73		
Amount Net of VAT	3,486.86		
Less: BIR 2306	117.40		
BIR 2307	66.17	VATable Sales	3,289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.79
Amount Due	3,303.29	VAT Zero Rated Sales	0.00
Add : VAT	281.73	VAT Amount	281.73
TOTAL AMOUNT DUE	3,585.02	TOTAL SALES	3,768.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903588910943

Collection Ref. Code : 1821-31-674-6

Account ID : 9033600000-6

Customer Name : YPON,GERALDINE M

Meter Number : 396606GS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 8,270.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90336000006 BC01/308.1/38700/0/23/08-07-2017/52 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861262461102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855865

86197000002

Date : 08-07-2017

BC01/308.1/38800/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619700000-2

Collection Ref. Code : 1843-33-209-4

Customer Information----------

Name : HABEL,JOSE F

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	011176 EFS6	Pole No	:	1030016
Serial No	:	121434725	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3715
Period From	:	07-04-2017	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	244	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

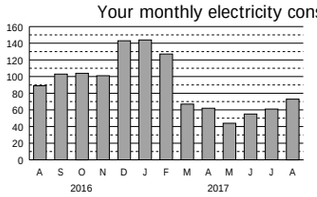
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 93.73
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.22
CURRENT BILL - AUGUST 2017		699.23
TOTAL AMOUNT DUE		1,253.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.23		
Less : VAT	51.50		
Amount Net of VAT	647.73		
Less: BIR 2306	21.45		
BIR 2307	12.17	VATable Sales	605.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	614.11	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	665.61	TOTAL SALES	699.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861262461102

Collection Ref. Code : 1843-33-209-4
Account ID : 8619700000-2
Customer Name : HABEL,JOSE F
Meter Number : 011176 EFS6
Period : Jul 2017

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 1,253.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86197000002

BC01/308.1/38800/0/23/08-07-2017/52

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803010936154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822537

80358000000

Date : 08-07-2017

BC01/308.1/38900/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035800000-0

Collection Ref. Code : 1845-40-620-6

Customer Information----------

Name : SANCHEZ,DANIEL JR G

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	472448GS6	Pole No	:	1011974
Serial No	:	67653291	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6238
Period From	:	07-04-2017	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

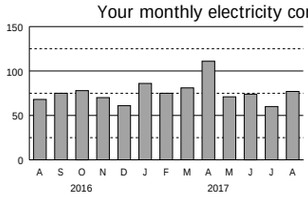
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 100.82
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.12
CURRENT BILL - AUGUST 2017		735.06
TOTAL AMOUNT DUE		1,219.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.06		
Less : VAT	54.08		
Amount Net of VAT	680.98		
Less: BIR 2306	22.54		
BIR 2307	12.80	VATable Sales	635.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.04
Amount Due	645.64	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	699.72	TOTAL SALES	735.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803010936154

Collection Ref. Code : 1845-40-620-6
Account ID : 8035800000-0
Customer Name : SANCHEZ,DANIEL JR G
Meter Number : 472448GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,219.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80358000000

BC01/308.1/38900/0/23/08-07-2017/52

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931026662310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860912

93129000001

Date : 08-07-2017

BC01/308.1/39100/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312900000-1

Collection Ref. Code : 1841-59-632-9

Customer Information----------

Name : REGIDOR,REBECCA S

Premise Address: JAMES VILL SUBDIVISION TAYUD LILOAN
Billing Address: JAMES VILL SUBDIVISION TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109506	Pole No	:	1011974
Serial No	:	129128732	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3101
Period From	:	07-04-2017	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

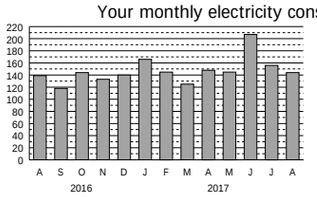
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.3681/kWh	53.01
System Loss Charge	0.8052/kWh	115.95
Sub-Total		956.45
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		1.75
System Loss		7.77
Distribution		50.04
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		207.31
CURRENT BILL - AUGUST 2017		1,629.10
TOTAL AMOUNT DUE		3,408.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.10		
Less : VAT	121.79		
Amount Net of VAT	1,507.31		
Less: BIR 2306	50.74		
BIR 2307	28.60	VATable Sales	1,421.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.52
Amount Due	1,427.97	VAT Zero Rated Sales	0.00
Add : VAT	121.79	VAT Amount	121.79
TOTAL AMOUNT DUE	1,549.76	TOTAL SALES	1,629.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931026662310

Collection Ref. Code : 1841-59-632-9
Account ID : 9312900000-1
Customer Name : REGIDOR,REBECCA S
Meter Number : MTR1109506
Period : Jul 2017

Premise Address: JAMES VILL SUBDIVISION TAYUD LILOAN
Billing Address: JAMES VILL SUBDIVISION TAYUD LILOAN

TOTAL AMOUNT DUE : 3,408.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93129000001

BC01/308.1/39100/0/23/08-07-2017/52

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058052290170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849988

05828000009

Date : 08-07-2017

BC01/308.1/39400/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582800000-9

Collection Ref. Code : 1843-78-821-7

Customer Information----------

Name : SANCHEZ,JUDE BRIAN R

Premise Address: JAMESVILLE SUBD. TAYUD LILOAN
Billing Address: JAMESVILLE SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	455188GS6	Pole No	:	1030016
Serial No	:	54683066	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7186
Period From	:	07-04-2017	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	258	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

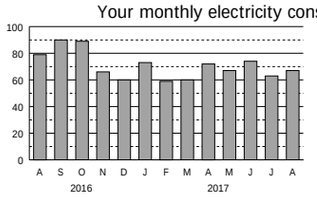
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.61
CURRENT BILL - AUGUST 2017		624.87
TOTAL AMOUNT DUE		1,918.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.87		
Less : VAT	46.50		
Amount Net of VAT	578.37		
Less: BIR 2306	19.36		
BIR 2307	10.85	VATable Sales	539.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.11
Amount Due	548.16	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	594.66	TOTAL SALES	624.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058052290170

Collection Ref. Code : 1843-78-821-7
Account ID : 0582800000-9
Customer Name : SANCHEZ,JUDE BRIAN R
Meter Number : 455188GS6
Period : Jun 2017 to Jul 2017

Premise Address: JAMESVILLE SUBD. TAYUD LILOAN
Billing Address: JAMESVILLE SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 1,918.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05828000009

BC01/308.1/39400/0/23/08-07-2017/52

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756026690954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847341

75681638112

Date : 08-07-2017

BC01/308.1/39510/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568163811-2

Collection Ref. Code : 7568-16-381-1

Customer Information----------

Name : BELOTINDOS,DOMINADOR PERIDA

Premise Address: PUROK NARRA TAYUD,LILOAN
Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1200255	Pole No	:	1030016
Serial No	:	40146232	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	287
Period From	:	07-04-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

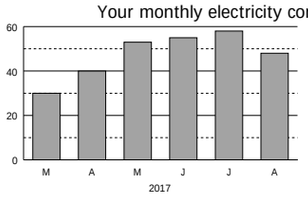
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.84
CURRENT BILL - AUGUST 2017		336.56
TOTAL AMOUNT DUE		737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.56		
Less : VAT	24.38		
Amount Net of VAT	312.18		
Less: BIR 2306	10.17		
BIR 2307	5.73	VATable Sales	284.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	296.28	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	320.66	TOTAL SALES	336.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39510/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756026690954

Collection Ref. Code : 7568-16-381-1
Account ID : 7568163811-2
Customer Name : BELOTINDOS,DOMINADOR PERIDA
Meter Number : MTR1200255
Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN
Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 737.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75681638112

BC01/308.1/39510/0/23/08-07-2017/52

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084713267657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08453153366

BILLING STATEMENT

1010842580

Date : 08-07-2017

BC01/308.1/39710/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845315336-6

Collection Ref. Code : 1863-59-725-5

Customer Information----------

Name : NERI,GREGORIA JULIAN

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138674	Pole No	:	1030016
Serial No	:	85012751	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2564
Period From	:	07-04-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	336	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

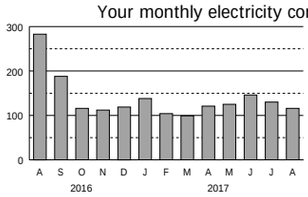
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		167.13
CURRENT BILL - AUGUST 2017		1,313.63
TOTAL AMOUNT DUE		1,757.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.63		
Less : VAT	98.22		
Amount Net of VAT	1,215.41		
Less: BIR 2306	40.91		
BIR 2307	23.07	VATable Sales	1,146.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,151.43	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,249.65	TOTAL SALES	1,313.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39710/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084713267657

Collection Ref. Code : 1863-59-725-5

Account ID : 0845315336-6

Customer Name : NERI,GREGORIA JULIAN

Meter Number : MTR1138674

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,757.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08453153366

BC01/308.1/39710/0/23/08-07-2017/52

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714029132960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837390

71494723100

Date : 08-07-2017

BC01/308.1/39920/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149472310-0

Collection Ref. Code : 1863-65-287-6

Customer Information----------

Name : MAG-ASO,MINDA OMPAD

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1153052	Pole No	:	1030016
Serial No	:	85025299	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1787
Period From	:	07-04-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	328	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

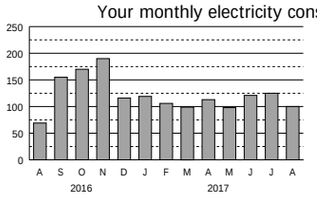
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		- 19.42
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		139.15
CURRENT BILL - AUGUST 2017		1,075.06
TOTAL AMOUNT DUE		2,492.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.06		
Less : VAT	80.04		
Amount Net of VAT	995.02		
Less: BIR 2306	33.35		
BIR 2307	18.83	VATable Sales	935.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.11
Amount Due	942.84	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,022.88	TOTAL SALES	1,075.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39920/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714029132960

Collection Ref. Code : 1863-65-287-6

Account ID : 7149472310-0

Customer Name : MAG-ASO,MINDA OMPAD

Meter Number : MTR1153052

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,492.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71494723100 BC01/308.1/39920/0/23/08-07-2017/52 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006299712711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827437

00657000006

Date : 08-07-2017

BC01/308.1/40600/1026801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065700000-6

Collection Ref. Code : 1841-69-626-9

Customer Information----------

Name : KIRONG,ROBERTO SR M

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	331585GS6	Pole No	:	1026801
Serial No	:	45854908	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15970
Period From	:	07-04-2017	Prev Rdg	:	15804
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	446	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

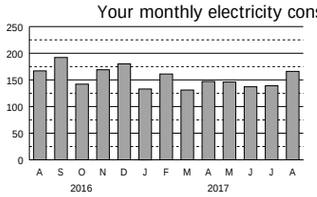
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	907.80
Transmission Charge	0.3681/kWh	61.10
System Loss Charge	0.8052/kWh	133.66
Sub-Total		1,102.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		63.87
Transmission		2.02
System Loss		8.95
Distribution		57.60
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		237.68
CURRENT BILL - AUGUST 2017		1,866.41
TOTAL AMOUNT DUE		3,442.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,534.40

Your monthly electricity consumption chart



Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.41		
Less : VAT	139.14		
Amount Net of VAT	1,727.27		
Less: BIR 2306	57.96		
BIR 2307	32.77	VATable Sales	1,628.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.54
Amount Due	1,636.54	VAT Zero Rated Sales	0.00
Add : VAT	139.14	VAT Amount	139.14
TOTAL AMOUNT DUE	1,775.68	TOTAL SALES	1,866.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/40600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006299712711

Collection Ref. Code : 1841-69-626-9
Account ID : 0065700000-6
Customer Name : KIRONG,ROBERTO SR M
Meter Number : 331585GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 3,442.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00657000006

BC01/308.1/40600/0/23/08-07-2017/52

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735137356937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821405

73508000004

Date : 08-07-2017

BC01/308.1/40700/1026801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350800000-4

Collection Ref. Code : 1843-54-638-8

Customer Information----------

Name : HASHIMOTO,MARITES M

Premise Address: JAMESVILLE SUBDV. TAYUD LILOAN
Billing Address: JAMESVILLE SUBDV. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060124	Pole No	:	1026801
Serial No	:	125288424	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9991
Period From	:	07-04-2017	Prev Rdg	:	9687
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:		Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

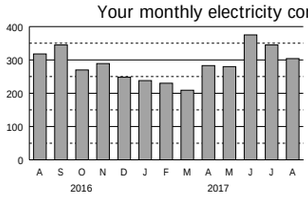
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,662.48
Transmission Charge	0.3681/kWh	111.90
System Loss Charge	0.8052/kWh	244.78
Sub-Total		2,019.16
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,820.50	76.41
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		116.97
Transmission		3.69
System Loss		16.37
Distribution		104.98
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		437.06
CURRENT BILL - AUGUST 2017		3,434.33
TOTAL AMOUNT DUE		7,254.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.33		
Less : VAT	256.53		
Amount Net of VAT	3,177.80		
Less: BIR 2306	106.90		
BIR 2307	60.30	VATable Sales	2,997.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.53
Amount Due	3,010.60	VAT Zero Rated Sales	0.00
Add : VAT	256.53	VAT Amount	256.53
TOTAL AMOUNT DUE	3,267.13	TOTAL SALES	3,434.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/40700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735137356937

Collection Ref. Code : 1843-54-638-8
Account ID : 7350800000-4
Customer Name : HASHIMOTO,MARITES M
Meter Number : MTR1060124
Period : Jul 2017

Premise Address: JAMESVILLE SUBDV. TAYUD LILOAN
Billing Address: JAMESVILLE SUBDV. TAYUD LILOAN

TOTAL AMOUNT DUE : 7,254.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73508000004

BC01/308.1/40700/0/23/08-07-2017/52

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223146972879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849627

22358000002

Date : 08-07-2017

BC01/308.1/41000/1026892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235800000-2

Collection Ref. Code : 1845-41-371-7

Customer Information----------

Name : OMPAD,MONALIZA A

Premise Address: 72-I-1-D/PHASE 2/JAMESVILLE SUBD. TAYUD LILOAN
Billing Address: 72-I-1-D/PHASE 2/JAMESVILLE SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	473084GS6	Pole No	:	1026892
Serial No	:	67260391	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17202
Period From	:	07-04-2017	Prev Rdg	:	16975
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1897	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

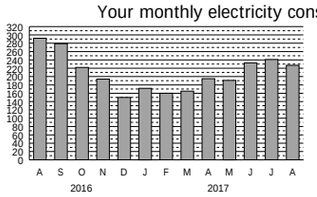
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,241.39
Transmission Charge	0.3681/kWh	83.56
System Loss Charge	0.8052/kWh	182.78
Sub-Total		1,507.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		87.34
Transmission		2.76
System Loss		12.22
Distribution		78.54
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		325.17
CURRENT BILL - AUGUST 2017		2,553.90
TOTAL AMOUNT DUE		4,875.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.90		
Less : VAT	190.42		
Amount Net of VAT	2,363.48		
Less: BIR 2306	79.36		
BIR 2307	44.84	VATable Sales	2,228.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.75
Amount Due	2,239.28	VAT Zero Rated Sales	0.00
Add : VAT	190.42	VAT Amount	190.42
TOTAL AMOUNT DUE	2,429.70	TOTAL SALES	2,553.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223146972879

Collection Ref. Code : 1845-41-371-7
Account ID : 2235800000-2
Customer Name : OMPAD,MONALIZA A
Meter Number : 473084GS6
Period : Jul 2017

Premise Address: 72-I-1-D/PHASE 2/JAMESVILLE SUBD. TAYUD LILOAN
Billing Address: 72-I-1-D/PHASE 2/JAMESVILLE SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 4,875.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22358000002

BC01/308.1/41000/0/23/08-07-2017/52

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697212925279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862684

69757270389

Date : 08-07-2017

BC01/308.1/41010/1101352/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975727038-9

Collection Ref. Code : 1861-83-713-5

Customer Information----------

Name : EMPERIO,JOVELYN ALDAVA

Premise Address: SIMBORIO GEMSVILLE SUBDIVISION TAYUD,LILOAN
Billing Address: SIMBORIO GEMSVILLE SUBDIVISION TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1093094	Pole No	:	1101352
Serial No	:	84454962	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11437
Period From	:	07-04-2017	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	656	Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

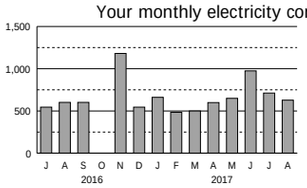
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,881.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,434.34
Transmission Charge	0.3681/kWh	231.17
System Loss Charge	0.8052/kWh	505.67
Sub-Total		4,171.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	55.39
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 7,881.50	157.63
Sub-Total		213.13
Government Charges		
Franchise Tax - Local		34.02
LFT Differential	0.0042/kWh	2.64
Value Added Tax		
Generation		241.63
Transmission		7.64
System Loss		33.82
Distribution		216.23
Others		29.97
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		902.19
CURRENT BILL - AUGUST 2017		7,088.40
TOTAL AMOUNT DUE		14,969.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 17,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 667.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,088.40		
Less : VAT	529.29		
Amount Net of VAT	6,559.11		
Less: BIR 2306	220.53		
BIR 2307	124.46	VATable Sales	6,186.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.90
Amount Due	6,214.12	VAT Zero Rated Sales	0.00
Add : VAT	529.29	VAT Amount	529.29
TOTAL AMOUNT DUE	6,743.41	TOTAL SALES	7,088.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41010/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697212925279

Collection Ref. Code : 1861-83-713-5
Account ID : 6975727038-9
Customer Name : EMPERIO,JOVELYN ALDAVA
Meter Number : MTR1093094
Period : Jul 2017

Premise Address: SIMBORIO GEMSVILLE SUBDIVISION TAYUD,LILOAN
Billing Address: SIMBORIO GEMSVILLE SUBDIVISION TAYUD,LILOAN

TOTAL AMOUNT DUE : 14,969.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69757270389

BC01/308.1/41010/0/23/08-07-2017/52

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071639653672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825602

07168765449

Date : 08-07-2017

BC01/308.1/41300/1101345/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716876544-9

Collection Ref. Code : 1849-18-221-3

Customer Information----------

Name : CARINEA,GRACE RACHO

Premise Address: JAMESVILLE SUBD. TAYUD

Billing Address: JAMESVILLE SUBD. TAYUD

TIN :

Metering Information----------

Meter No	:	403803GS6	Pole No	:	1101345
Serial No	:	2004208993	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11613
Period From	:	07-04-2017	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

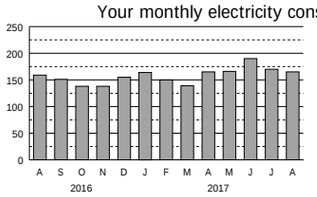
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	902.34
Transmission Charge	0.3681/kWh	60.74
System Loss Charge	0.8052/kWh	132.86
Sub-Total		1,095.94
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.50
Transmission		2.01
System Loss		8.89
Distribution		57.25
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		237.17
CURRENT BILL - AUGUST 2017		1,863.42
TOTAL AMOUNT DUE		3,793.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.42		
Less : VAT	139.19		
Amount Net of VAT	1,724.23		
Less: BIR 2306	58.00		
BIR 2307	32.72	VATable Sales	1,626.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.98
Amount Due	1,633.51	VAT Zero Rated Sales	0.00
Add : VAT	139.19	VAT Amount	139.19
TOTAL AMOUNT DUE	1,772.70	TOTAL SALES	1,863.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071639653672

Collection Ref. Code : 1849-18-221-3

Account ID : 0716876544-9

Customer Name : CARINEA,GRACE RACHO

Meter Number : 403803GS6

Period : Jul 2017

Premise Address: JAMESVILLE SUBD. TAYUD

Billing Address: JAMESVILLE SUBD. TAYUD

TOTAL AMOUNT DUE : 3,793.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07168765449

BC01/308.1/41300/0/23/08-07-2017/52

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562364140357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860371

56268000009

Date : 08-07-2017

BC01/308.1/41400/0290072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626800000-9

Collection Ref. Code : 1833-25-938-6

Customer Information----------

Name : CUYOS,BIENVENIDA B

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	115276DS6	Pole No	:	0290072
Serial No	:	26705661	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	49662
Period From	:	07-04-2017	Prev Rdg	:	49336
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

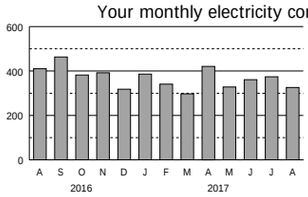
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,782.80
Transmission Charge	0.3681/kWh	120.00
System Loss Charge	0.8052/kWh	262.50
Sub-Total		2,165.30
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		125.44
Transmission		3.97
System Loss		17.57
Distribution		112.53
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		468.07
CURRENT BILL - AUGUST 2017		3,677.14
TOTAL AMOUNT DUE		7,535.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.14		
Less : VAT	274.51		
Amount Net of VAT	3,402.63		
Less: BIR 2306	114.39		
BIR 2307	64.56	VATable Sales	3,209.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.56
Amount Due	3,223.68	VAT Zero Rated Sales	0.00
Add : VAT	274.51	VAT Amount	274.51
TOTAL AMOUNT DUE	3,498.19	TOTAL SALES	3,677.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562364140357

Collection Ref. Code : 1833-25-938-6

Account ID : 5626800000-9

Customer Name : CUYOS,BIENVENIDA B

Meter Number : 115276DS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 7,535.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56268000009

BC01/308.1/41400/0/23/08-07-2017/52

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443087622207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44397000009

BILLING STATEMENT

1010832374

Date : 08-07-2017

BC01/308.1/41500/1026892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439700000-9

Collection Ref. Code : 1843-40-131-2

Customer Information----------

Name : TORRES,MARITES L

Premise Address: BLK 1 LOT 1 GEMSVILLE SUBD., SIMBORIO TAYUD LILOAN LILOAN

Billing Address: BLK 1 LOT 1 GEMSVILLE SUBD., SIMBORIO TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	192190WS6	Pole No	:	1026892
Serial No	:	45657699	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33154
Period From	:	07-04-2017	Prev Rdg	:	32941
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	950	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

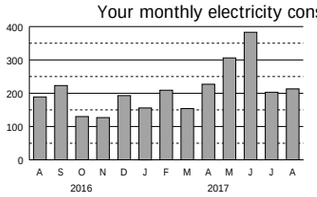
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,164.83
Transmission Charge	0.3681/kWh	78.41
System Loss Charge	0.8052/kWh	171.51
Sub-Total		1,414.75
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		11.52
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.97
Transmission		2.59
System Loss		11.48
Distribution		73.74
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.51
CURRENT BILL - AUGUST 2017		2,399.66
TOTAL AMOUNT DUE		4,705.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.66		
Less : VAT	179.06		
Amount Net of VAT	2,220.60		
Less: BIR 2306	74.61		
BIR 2307	42.13	VATable Sales	2,094.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	2,103.86	VAT Zero Rated Sales	0.00
Add : VAT	179.06	VAT Amount	179.06
TOTAL AMOUNT DUE	2,282.92	TOTAL SALES	2,399.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443087622207

Collection Ref. Code : 1843-40-131-2
Account ID : 4439700000-9
Customer Name : TORRES,MARITES L
Meter Number : 192190WS6
Period : Jul 2017

Premise Address: BLK 1 LOT 1 GEMSVILLE SUBD., SIMBORIO TAYUD LILOAN LILOAN
Billing Address: BLK 1 LOT 1 GEMSVILLE SUBD., SIMBORIO TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 4,705.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44397000009

BC01/308.1/41500/0/23/08-07-2017/52

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984416747137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841699

98447826920

Date : 08-07-2017

BC01/308.1/42600/0290261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844782692-0

Collection Ref. Code : 1853-18-701-1

Customer Information----------

Name : OBER,LIEZLE ESPRA

Premise Address: GEMSVILLE SUBDIVISION TAYUD
Billing Address: GEMSVILLE SUBDIVISION TAYUD

TIN :

Metering Information----------

Meter No	:	538957 GS6	Pole No	:	0290261
Serial No	:	60285170	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29908
Period From	:	07-04-2017	Prev Rdg	:	29569
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	222	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

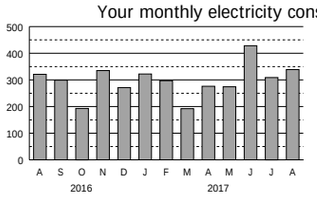
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,853.89
Transmission Charge	0.3681/kWh	124.79
System Loss Charge	0.8052/kWh	272.96
Sub-Total		2,251.64
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		18.29
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		130.43
Transmission		4.12
System Loss		18.25
Distribution		117.00
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		485.21
CURRENT BILL - AUGUST 2017		3,810.26
TOTAL AMOUNT DUE		7,233.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,748.87

Your monthly electricity consumption chart



Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.26		
Less : VAT	283.98		
Amount Net of VAT	3,526.28		
Less: BIR 2306	118.33		
BIR 2307	66.90	VATable Sales	3,325.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.23
Amount Due	3,341.05	VAT Zero Rated Sales	0.00
Add : VAT	283.98	VAT Amount	283.98
TOTAL AMOUNT DUE	3,625.03	TOTAL SALES	3,810.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984416747137

Collection Ref. Code : 1853-18-701-1
Account ID : 9844782692-0
Customer Name : OBER,LIEZLE ESPRA
Meter Number : 538957 GS6
Period : Jul 2017

Premise Address: GEMSVILLE SUBDIVISION TAYUD
Billing Address: GEMSVILLE SUBDIVISION TAYUD

TOTAL AMOUNT DUE : 7,233.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98447826920

BC01/308.1/42600/0/23/08-07-2017/52

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051977382511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841924

05106270969

Date : 08-07-2017

BC01/308.1/42700/0290261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510627096-9

Collection Ref. Code : 1851-64-929-8

Customer Information----------

Name : AYO,NANETTE EMETERIO

Premise Address: GEMSVILLE SUBDIVISION TAYUD LILO-AN
Billing Address: GEMSVILLE SUBDIVISION TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	527329 GS6	Pole No	:	0290261
Serial No	:	94116642	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10539
Period From	:	07-04-2017	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	230	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

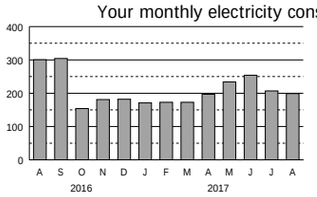
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,088.27
Transmission Charge	0.3681/kWh	73.25
System Loss Charge	0.8052/kWh	160.23
Sub-Total		1,321.75
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		76.57
Transmission		2.42
System Loss		10.72
Distribution		68.93
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		285.97
CURRENT BILL - AUGUST 2017		2,246.86
TOTAL AMOUNT DUE		4,604.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 2,831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.86		
Less : VAT	167.80		
Amount Net of VAT	2,079.06		
Less: BIR 2306	69.92		
BIR 2307	39.45	VATable Sales	1,960.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.17
Amount Due	1,969.69	VAT Zero Rated Sales	0.00
Add : VAT	167.80	VAT Amount	167.80
TOTAL AMOUNT DUE	2,137.49	TOTAL SALES	2,246.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051977382511

Collection Ref. Code : 1851-64-929-8
Account ID : 0510627096-9
Customer Name : AYO,NANETTE EMETERIO
Meter Number : 527329 GS6
Period : Jul 2017

Premise Address: GEMSVILLE SUBDIVISION TAYUD LILO-AN
Billing Address: GEMSVILLE SUBDIVISION TAYUD LILO-AN

TOTAL AMOUNT DUE : 4,604.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05106270969

BC01/308.1/42700/0/23/08-07-2017/52

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159186721552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853940

15948499783

Date : 08-07-2017

BC01/308.1/42900/1349773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594849978-3

Collection Ref. Code : 1857-52-296-6

Customer Information----------

Name : SARSALEJO,JONNIFER PEDRANO

Premise Address: SIMBORIO GEMSVILLE SUBD. TAYUD, LILO-AN

Billing Address: SIMBORIO GEMSVILLE SUBD. TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	335133 GS6	Pole No	:	1349773
Serial No	:	48019685	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	35916
Period From	:	07-04-2017	Prev Rdg	:	34983
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	4600	Billed kWh	:	933

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

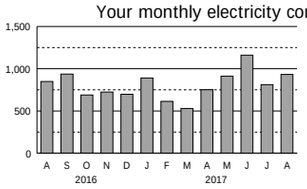
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,278.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,102.30
Transmission Charge	0.3681/kWh	343.44
System Loss Charge	0.8052/kWh	751.25
Sub-Total		6,196.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	82.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.16
Surcharge	0.02 of 9,278.50	185.57
Sub-Total		268.02
Government Charges		
Franchise Tax - Local		50.27
LFT Differential	0.0042/kWh	3.92
Value Added Tax		
Generation		359.00
Transmission		11.35
System Loss		50.26
Distribution		320.95
Others		38.67
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.74
Sub-Total		1,333.96
CURRENT BILL - AUGUST 2017		10,473.56
TOTAL AMOUNT DUE		19,752.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 13,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 807.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,473.56		
Less : VAT	780.23		
Amount Net of VAT	9,693.33		
Less: BIR 2306	325.10		
BIR 2307	183.88	VATable Sales	9,139.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.73
Amount Due	9,184.35	VAT Zero Rated Sales	0.00
Add : VAT	780.23	VAT Amount	780.23
TOTAL AMOUNT DUE	9,964.58	TOTAL SALES	10,473.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159186721552

Collection Ref. Code : 1857-52-296-6

Account ID : 1594849978-3

Customer Name : SARSALEJO,JONNIFER PEDRANO

Meter Number : 335133 GS6

Period : Jul 2017

Premise Address: SIMBORIO GEMSVILLE SUBD. TAYUD, LILO-AN

Billing Address: SIMBORIO GEMSVILLE SUBD. TAYUD, LILO-AN

TOTAL AMOUNT DUE : 19,752.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15948499783

BC01/308.1/42900/0/23/08-07-2017/52

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872296067875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827227

87278000002

Date : 08-07-2017

BC01/308.1/43400/0308100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727800000-2

Collection Ref. Code : 1839-79-227-2

Customer Information----------

Name : PONCE,EVELYN M-3 H

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1100061	Pole No	:	0308100
Serial No	:	84451092	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1963
Period From	:	07-04-2017	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1394	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

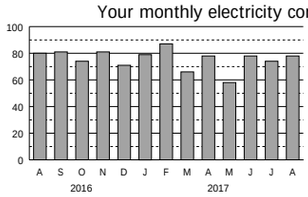
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		867.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.684/kWh	53.35
System Loss Charge	0.7914/kWh	61.73
Sub-Total		541.64
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	6.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		1.71
System Loss		4.01
Distribution		27.38
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		113.04
CURRENT BILL - AUGUST 2017		907.10
TOTAL AMOUNT DUE		1,774.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 894.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.10		
Less : VAT	66.58		
Amount Net of VAT	840.52		
Less: BIR 2306	27.73		
BIR 2307	15.98	VATable Sales	794.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	796.81	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	863.39	TOTAL SALES	907.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/43400/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872296067875

Collection Ref. Code : 1839-79-227-2

Account ID : 8727800000-2

Customer Name : PONCE,EVELYN M-3 H

Meter Number : MTR1100061

Period : Jul 2017

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,774.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87278000002

BC01/308.1/43400/0/23/08-07-2017/52

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255301335484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845510

25527000001

Date : 08-07-2017

BC01/308.1/43700/0308016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552700000-1

Collection Ref. Code : 1819-53-140-6

Customer Information----------

Name : OFQUERIA,ANGELINA P

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	165943WS6	Pole No	:	0308016
Serial No	:	43386303	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33275
Period From	:	07-04-2017	Prev Rdg	:	32845
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	400	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

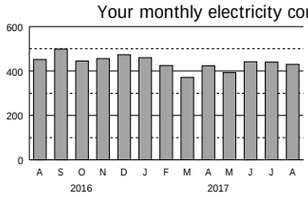
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,351.54
Transmission Charge	0.3681/kWh	158.28
System Loss Charge	0.8052/kWh	346.24
Sub-Total		2,856.06
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,982.50	99.65
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		23.26
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		165.44
Transmission		5.23
System Loss		23.17
Distribution		148.24
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		616.90
CURRENT BILL - AUGUST 2017		4,845.97
TOTAL AMOUNT DUE		9,828.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,919.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.97		
Less : VAT	361.61		
Amount Net of VAT	4,484.36		
Less: BIR 2306	150.68		
BIR 2307	85.08	VATable Sales	4,229.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.29
Amount Due	4,248.60	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,610.21	TOTAL SALES	4,845.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/43700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255301335484

Collection Ref. Code : 1819-53-140-6
Account ID : 2552700000-1
Customer Name : OFQUERIA,ANGELINA P
Meter Number : 165943WS6
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 9,828.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25527000001

BC01/308.1/43700/0/23/08-07-2017/52

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140069457361

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010827583

14009000002

Date : 08-07-2017

BC01/308.1/44500/0308030/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400900000-2

Collection Ref. Code : 1835-30-893-7

Customer Information----------

Name : PILAPIL,VICENTE P

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	368031GS6	Pole No	:	0308030
Serial No	:	02107425	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9931
Period From	:	07-04-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	110	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

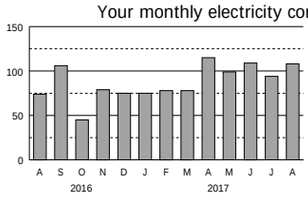
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		154.78
CURRENT BILL - AUGUST 2017		1,215.90
TOTAL AMOUNT DUE		2,227.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	90.68		
Amount Net of VAT	1,125.22		
Less: BIR 2306	37.78		
BIR 2307	21.35	VATable Sales	1,061.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.10
Amount Due	1,066.09	VAT Zero Rated Sales	0.00
Add : VAT	90.68	VAT Amount	90.68
TOTAL AMOUNT DUE	1,156.77	TOTAL SALES	1,215.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/44500/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140069457361

Collection Ref. Code : 1835-30-893-7
Account ID : 1400900000-2
Customer Name : PILAPIL,VICENTE P
Meter Number : 368031GS6
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,227.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14009000002

BC01/308.1/44500/0/23/08-07-2017/52

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416676446947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839020

41666000009

Date : 08-07-2017

BC01/308.1/44700/0308030/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166600000-9

Collection Ref. Code : 1813-29-692-8

Customer Information----------

Name : APAS,AVELINO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1129680	Pole No	:	0308030
Serial No	:	40078537	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2744
Period From	:	07-04-2017	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

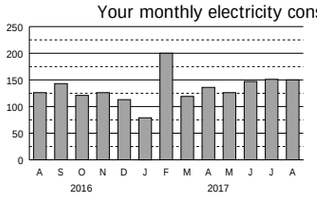
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.56
CURRENT BILL - AUGUST 2017		1,693.55
TOTAL AMOUNT DUE		3,404.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.55		
Less : VAT	126.47		
Amount Net of VAT	1,567.08		
Less: BIR 2306	52.71		
BIR 2307	29.74	VATable Sales	1,477.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.09
Amount Due	1,484.63	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,611.10	TOTAL SALES	1,693.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/44700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416676446947

Collection Ref. Code : 1813-29-692-8

Account ID : 4166600000-9

Customer Name : APAS,AVELINO

Meter Number : MTR1129680

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,404.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41666000009

BC01/308.1/44700/0/23/08-07-2017/52

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541357979002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829897

54176763073

Date : 08-07-2017

BC01/308.1/44900/1018141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417676307-3

Collection Ref. Code : 1851-28-185-1

Customer Information----------

Name : PILAPIL,ARIEL QUINAGING

Premise Address: SIMBORIO TAYUD LILO-AN

Billing Address: SIMBORIO TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	511733 GS6	Pole No	:	1018141
Serial No	:	59108537	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3163
Period From	:	07-04-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

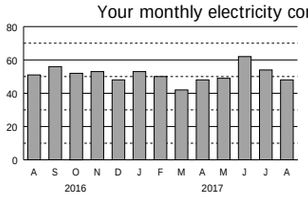
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.92
CURRENT BILL - AUGUST 2017		337.30
TOTAL AMOUNT DUE		771.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.30		
Less : VAT	24.46		
Amount Net of VAT	312.84		
Less: BIR 2306	10.21		
BIR 2307	5.74	VATable Sales	285.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	296.89	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	321.35	TOTAL SALES	337.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/44900/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541357979002

Collection Ref. Code : 1851-28-185-1

Account ID : 5417676307-3

Customer Name : PILAPIL,ARIEL QUINAGING

Meter Number : 511733 GS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILO-AN

Billing Address: SIMBORIO TAYUD LILO-AN

TOTAL AMOUNT DUE : 771.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54176763073

BC01/308.1/44900/0/23/08-07-2017/52

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016489660489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841093

01666000003

Date : 08-07-2017

BC01/308.1/45200/0308086/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166600000-3

Collection Ref. Code : 1813-29-653-7

Customer Information----------

Name : PILAPIL,FELICIANO

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1185030	Pole No	:	0308086
Serial No	:	40131007	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2360
Period From	:	07-04-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

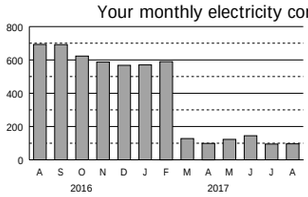
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,023.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 25.21
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.79
CURRENT BILL - AUGUST 2017		1,024.90
Debit Adjustments		659.81
Payment Arrangement		11,508.62
TOTAL AMOUNT DUE		47,216.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.90		
Less : VAT	76.09		
Amount Net of VAT	948.81		
Less: BIR 2306	31.69		
BIR 2307	17.95	VATable Sales	892.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.70
Amount Due	899.17	VAT Zero Rated Sales	0.00
Add : VAT	76.09	VAT Amount	76.09
TOTAL AMOUNT DUE	975.26	TOTAL SALES	1,024.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45200/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016489660489

Collection Ref. Code : 1813-29-653-7

Account ID : 0166600000-3

Customer Name : PILAPIL,FELICIANO

Meter Number : MTR1185030

Period : Dec 2016 to Jul 2017

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TOTAL AMOUNT DUE : 47,216.44

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01666000003

BC01/308.1/45200/0/23/08-07-2017/52

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034505515516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819810

03454621735

Date : 08-07-2017

BC01/308.1/45600/0308072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345462173-5

Collection Ref. Code : 1849-48-599-2

Customer Information----------

Name : PILAPIL,PURIFICATION JUDAYA

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	436196 GS6	Pole No	:	0308072
Serial No	:	68805744	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14647
Period From	:	07-04-2017	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	455	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

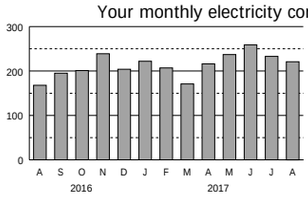
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,208.58
Transmission Charge	0.3681/kWh	81.35
System Loss Charge	0.8052/kWh	177.95
Sub-Total		1,467.88
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.05
Transmission		2.69
System Loss		11.91
Distribution		76.48
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		317.61
CURRENT BILL - AUGUST 2017		2,495.32
TOTAL AMOUNT DUE		5,143.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.32		
Less : VAT	186.38		
Amount Net of VAT	2,308.94		
Less: BIR 2306	77.67		
BIR 2307	43.81	VATable Sales	2,177.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.23
Amount Due	2,187.46	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,373.84	TOTAL SALES	2,495.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034505515516

Collection Ref. Code : 1849-48-599-2

Account ID : 0345462173-5

Customer Name : PILAPIL,PURIFICATION JUDAYA

Meter Number : 436196 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 5,143.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03454621735 BC01/308.1/45600/0/23/08-07-2017/52 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134001949833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819512

13440391327

Date : 08-07-2017

BC01/308.1/45811/0308093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344039132-7

Collection Ref. Code : 1863-29-575-5

Customer Information----------

Name : LAVADOR,BERNADETTE REGALADO

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1126244	Pole No	:	0308093
Serial No	:	40079677	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1806
Period From	:	07-04-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

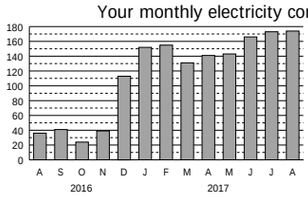
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		248.90
CURRENT BILL - AUGUST 2017		1,954.32
TOTAL AMOUNT DUE		3,528.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.32		
Less : VAT	145.62		
Amount Net of VAT	1,808.70		
Less: BIR 2306	60.68		
BIR 2307	34.31	VATable Sales	1,705.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.28
Amount Due	1,713.71	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,859.33	TOTAL SALES	1,954.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45811/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134001949833

Collection Ref. Code : 1863-29-575-5
Account ID : 1344039132-7
Customer Name : LAVADOR,BERNADETTE REGALADO
Meter Number : MTR1126244
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,528.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13440391327

BC01/308.1/45811/0/23/08-07-2017/52

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210950728298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831666

21029000003

Date : 08-07-2017

BC01/308.1/46000/0751251/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102900000-3

Collection Ref. Code : 1841-97-737-3

Customer Information----------

Name : PONCE,EVELYN M1 H

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138381	Pole No	:	0751251
Serial No	:	85019721	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	453
Period From	:	07-04-2017	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1356	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

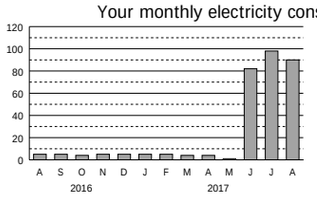
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,120.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.684/kWh	61.56
System Loss Charge	0.7914/kWh	71.23
Sub-Total		624.97
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	7.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.97
System Loss		4.62
Distribution		31.50
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.64
CURRENT BILL - AUGUST 2017		1,048.49
TOTAL AMOUNT DUE		2,168.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.49		
Less : VAT	77.02		
Amount Net of VAT	971.47		
Less: BIR 2306	32.09		
BIR 2307	18.47	VATable Sales	917.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	920.91	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	997.93	TOTAL SALES	1,048.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/46000/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210950728298

Collection Ref. Code : 1841-97-737-3
Account ID : 2102900000-3
Customer Name : PONCE,EVELYN M1 H
Meter Number : MTR1138381
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,168.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21029000003

BC01/308.1/46000/0/23/08-07-2017/52

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929220676528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857560

92909000009

Date : 08-07-2017

BC01/308.1/47300/0751230/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290900000-9

Collection Ref. Code : 1841-56-596-2

Customer Information----------

Name : VELEZ,ANECITA C

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	255418GS6	Pole No	:	0751230
Serial No	:	46445596	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10741
Period From	:	07-04-2017	Prev Rdg	:	10657
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	508	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

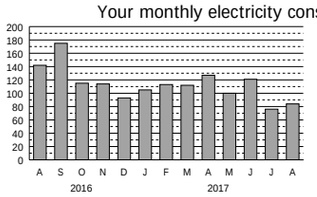
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.23
CURRENT BILL - AUGUST 2017		850.14
TOTAL AMOUNT DUE		1,598.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.14		
Less : VAT	62.85		
Amount Net of VAT	787.29		
Less: BIR 2306	26.18		
BIR 2307	14.85	VATable Sales	737.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	746.26	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	809.11	TOTAL SALES	850.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/47300/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929220676528

Collection Ref. Code : 1841-56-596-2

Account ID : 9290900000-9

Customer Name : VELEZ,ANECITA C

Meter Number : 255418GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN LILOAN

Billing Address: TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,598.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92909000009 BC01/308.1/47300/0/23/08-07-2017/52 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931555729655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861021

93136000002

Date : 08-07-2017

BC01/308.1/47600/0751230/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313600000-2

Collection Ref. Code : 1809-91-374-8

Customer Information----------

Name : MARIKIT,CARINA S.

Premise Address: SIMBORIO Lilo-an
Billing Address: SIMBORIO Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1136786	Pole No	:	0751230
Serial No	:	40093023	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5871
Period From	:	07-04-2017	Prev Rdg	:	5587
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	337	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

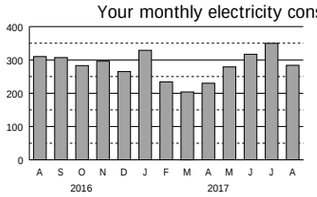
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,061.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,553.11
Transmission Charge	0.684/kWh	194.26
System Loss Charge	0.7914/kWh	224.76
Sub-Total		1,972.13
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		109.28
Transmission		6.22
System Loss		14.61
Distribution		98.11
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		412.21
CURRENT BILL - AUGUST 2017		3,308.29
TOTAL AMOUNT DUE		7,370.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.29		
Less : VAT	243.04		
Amount Net of VAT	3,065.25		
Less: BIR 2306	101.27		
BIR 2307	58.26	VATable Sales	2,896.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.17
Amount Due	2,905.72	VAT Zero Rated Sales	0.00
Add : VAT	243.04	VAT Amount	243.04
TOTAL AMOUNT DUE	3,148.76	TOTAL SALES	3,308.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/47600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931555729655

Collection Ref. Code : 1809-91-374-8
Account ID : 9313600000-2
Customer Name : MARIKIT,CARINA S.
Meter Number : MTR1136786
Period : Jul 2017

Premise Address: SIMBORIO Lilo-an
Billing Address: SIMBORIO Lilo-an

TOTAL AMOUNT DUE : 7,370.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93136000002

BC01/308.1/47600/0/23/08-07-2017/52

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206775214932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827361

20666000003

Date : 08-07-2017

BC01/308.1/47800/0751230/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066600000-3

Collection Ref. Code : 1813-29-581-6

Customer Information----------

Name : MAGDADARO,FAUSTINO

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	405404 GS6	Pole No	:	0751230
Serial No	:	2003166240	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15076
Period From	:	07-04-2017	Prev Rdg	:	14929
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

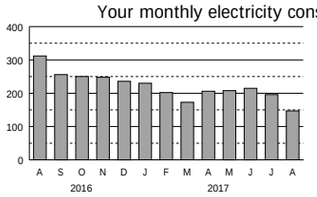
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		212.65
CURRENT BILL - AUGUST 2017		1,672.18
TOTAL AMOUNT DUE		3,899.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	125.29		
Amount Net of VAT	1,546.89		
Less: BIR 2306	52.20		
BIR 2307	29.36	VATable Sales	1,459.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.36
Amount Due	1,465.33	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,590.62	TOTAL SALES	1,672.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/47800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206775214932

Collection Ref. Code : 1813-29-581-6

Account ID : 2066600000-3

Customer Name : MAGDADARO,FAUSTINO

Meter Number : 405404 GS6

Period : Jul 2017

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TOTAL AMOUNT DUE : 3,899.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20666000003

BC01/308.1/47800/0/23/08-07-2017/52

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702581554761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821189

7028234781

Date : 08-07-2017

BC01/308.1/48700/0751160/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028234878-1

Collection Ref. Code : 1849-69-596-2

Customer Information----------

Name : PEPITO,ARNEL PILAPIL

Premise Address: SIMBORIO M1 TAYUD

Billing Address: SIMBORIO M1 TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1091224	Pole No	:	0751160
Serial No	:	40043890	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2791
Period From	:	07-04-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	230	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

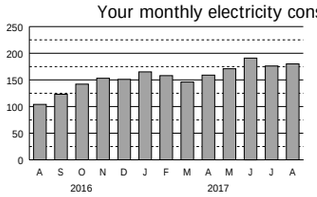
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,860.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	984.37
Transmission Charge	0.684/kWh	123.12
System Loss Charge	0.7914/kWh	142.45
Sub-Total		1,249.94
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.27
Transmission		3.94
System Loss		9.26
Distribution		62.40
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		259.70
CURRENT BILL - AUGUST 2017		2,082.79
TOTAL AMOUNT DUE		3,943.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.79		
Less : VAT	152.54		
Amount Net of VAT	1,930.25		
Less: BIR 2306	63.57		
BIR 2307	36.68	VATable Sales	1,823.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.16
Amount Due	1,830.00	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	1,982.54	TOTAL SALES	2,082.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48700/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702581554761

Collection Ref. Code : 1849-69-596-2

Account ID : 7028234878-1

Customer Name : PEPITO,ARNEL PILAPIL

Meter Number : MTR1091224

Period : Jul 2017

Premise Address: SIMBORIO M1 TAYUD

Billing Address: SIMBORIO M1 TAYUD

TOTAL AMOUNT DUE : 3,943.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7028234781

BC01/308.1/48700/0/23/08-07-2017/52

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544096483562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834180

5444254140 2

Date : 08-07-2017

BC01/308.1/48800/0751160/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444254140-2

Collection Ref. Code : 1849-69-605-5

Customer Information----------

Name : PEPITO,ARNEL PILAPIL

Premise Address: SIMBORIO M 2 TAYUD

Billing Address: SIMBORIO M 2 TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1121487	Pole No	:	0751160
Serial No	:	40074176	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5538
Period From	:	07-04-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	230	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

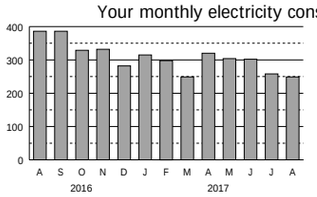
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,641.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,361.71
Transmission Charge	0.684/kWh	170.32
System Loss Charge	0.7914/kWh	197.06
Sub-Total		1,729.09
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		95.81
Transmission		5.45
System Loss		12.80
Distribution		86.10
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		359.17
CURRENT BILL - AUGUST 2017		2,880.56
TOTAL AMOUNT DUE		5,522.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.56		
Less : VAT	210.93		
Amount Net of VAT	2,669.63		
Less: BIR 2306	87.89		
BIR 2307	50.73	VATable Sales	2,521.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.24
Amount Due	2,531.01	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,741.94	TOTAL SALES	2,880.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48800/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544096483562

Collection Ref. Code : 1849-69-605-5

Account ID : 5444254140-2

Customer Name : PEPITO,ARNEL PILAPIL

Meter Number : MTR1121487

Period : Jul 2017

Premise Address: SIMBORIO M 2 TAYUD

Billing Address: SIMBORIO M 2 TAYUD

TOTAL AMOUNT DUE : 5,522.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444254140 2

BC01/308.1/48800/0/23/08-07-2017/52

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168379580009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820855

16857329102

Date : 08-07-2017

BC01/308.1/48804/0751174/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685732910-2

Collection Ref. Code : 1859-47-779-8

Customer Information----------

Name : PEPITO,RODOLFO PILAPIL

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026752	Pole No	:	0751174
Serial No	:	121751318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24647
Period From	:	07-04-2017	Prev Rdg	:	24087
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	466	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

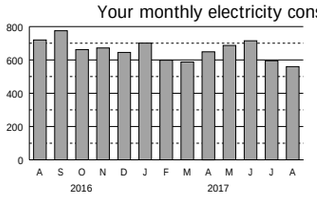
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,763.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,062.47
Transmission Charge	0.3681/kWh	206.14
System Loss Charge	0.8052/kWh	450.91
Sub-Total		3,719.52
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	49.39
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,764.00	135.28
Sub-Total		184.77
Government Charges		
Franchise Tax - Local		30.31
LFT Differential	0.0042/kWh	2.35
Value Added Tax		
Generation		215.49
Transmission		6.80
System Loss		30.16
Distribution		192.88
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		803.91
CURRENT BILL - AUGUST 2017		6,315.53
TOTAL AMOUNT DUE		13,079.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 7,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 659.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,315.53		
Less : VAT	471.42		
Amount Net of VAT	5,844.11		
Less: BIR 2306	196.43		
BIR 2307	110.89	VATable Sales	5,511.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.49
Amount Due	5,536.79	VAT Zero Rated Sales	0.00
Add : VAT	471.42	VAT Amount	471.42
TOTAL AMOUNT DUE	6,008.21	TOTAL SALES	6,315.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48804/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168379580009

Collection Ref. Code : 1859-47-779-8

Account ID : 1685732910-2

Customer Name : PEPITO,RODOLFO PILAPIL

Meter Number : MTR1026752

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 13,079.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16857329102

BC01/308.1/48804/0/23/08-07-2017/52

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952814216310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818650

95278000005

Date : 08-07-2017

BC01/308.1/49100/0751153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527800000-5

Collection Ref. Code : 1827-26-737-2

Customer Information----------

Name : BUTAD,CONCHITA J

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1216961	Pole No	:	0751153
Serial No	:	85121410	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	649
Period From	:	07-04-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	240	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

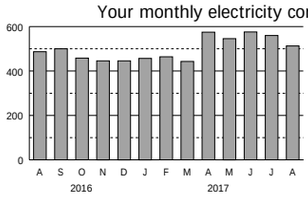
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,743.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,805.44
Transmission Charge	0.684/kWh	350.89
System Loss Charge	0.7914/kWh	405.99
Sub-Total		3,562.32
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		27.94
LFT Differential	0.0042/kWh	2.15
Value Added Tax		
Generation		197.40
Transmission		11.24
System Loss		26.38
Distribution		176.74
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		725.56
CURRENT BILL - AUGUST 2017		5,806.07
TOTAL AMOUNT DUE		12,549.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 6,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,806.07		
Less : VAT	420.81		
Amount Net of VAT	5,385.26		
Less: BIR 2306	175.33		
BIR 2307	102.21	VATable Sales	5,080.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.75
Amount Due	5,107.72	VAT Zero Rated Sales	0.00
Add : VAT	420.81	VAT Amount	420.81
TOTAL AMOUNT DUE	5,528.53	TOTAL SALES	5,806.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/49100/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952814216310

Collection Ref. Code	: 1827-26-737-2	Premise Address: KAPULAY TAYUD LILOAN	
Account ID	: 9527800000-5	Billing Address: KAPULAY TAYUD LILOAN	
Customer Name	: BUTAD,CONCHITA J		
Meter Number	: MTR1216961		
Period	: Jun 2017 to Jul 2017	TOTAL AMOUNT DUE : 12,549.27	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95278000005

BC01/308.1/49100/0/23/08-07-2017/52

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059900522495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851006

05917000001

Date : 08-07-2017

BC01/308.1/49600/0751160/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591700000-1

Collection Ref. Code : 1819-33-965-3

Customer Information----------

Name : REAS,ROGELIO D

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	339557GS6	Pole No	:	0751160
Serial No	:	48800328	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43243
Period From	:	07-04-2017	Prev Rdg	:	42916
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	900	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

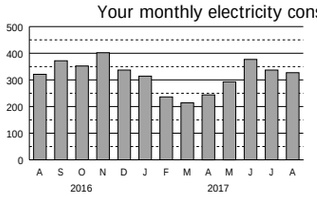
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,936.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,788.26
Transmission Charge	0.684/kWh	223.67
System Loss Charge	0.7914/kWh	258.79
Sub-Total		2,270.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		18.25
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		125.84
Transmission		7.16
System Loss		16.81
Distribution		112.88
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		472.66
CURRENT BILL - AUGUST 2017		3,791.66
TOTAL AMOUNT DUE		7,728.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.66		
Less : VAT	277.96		
Amount Net of VAT	3,513.70		
Less: BIR 2306	115.82		
BIR 2307	66.77	VATable Sales	3,319.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.70
Amount Due	3,331.11	VAT Zero Rated Sales	0.00
Add : VAT	277.96	VAT Amount	277.96
TOTAL AMOUNT DUE	3,609.07	TOTAL SALES	3,791.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/49600/0/23/08-07-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059900522495

Collection Ref. Code : 1819-33-965-3
Account ID : 0591700000-1
Customer Name : REAS,ROGELIO D
Meter Number : 339557GS6
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 7,728.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05917000001

BC01/308.1/49600/0/23/08-07-2017/52

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990358806813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848994

99096000007

Date : 08-07-2017

BC01/594.1/1490/0873922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909600000-7

Collection Ref. Code : 1815-80-767-9

Customer Information----------

Name : VILLARIN,ELEUTERIA M

Premise Address: MAGSICO SAN FERNANDO

Billing Address: MAGSICO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054661	Pole No	:	0873922
Serial No	:	121450836	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1375
Period From	:	07-04-2017	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

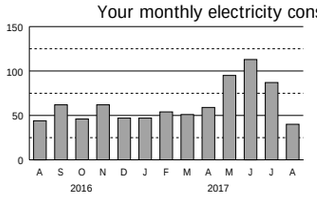
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 176.82
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.94
CURRENT BILL - AUGUST 2017		249.25
TOTAL AMOUNT DUE		1,036.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.25		
Less : VAT	18.21		
Amount Net of VAT	231.04		
Less: BIR 2306	7.60		
BIR 2307	4.19	VATable Sales	208.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	219.25	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	237.46	TOTAL SALES	249.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1490/0/34/08-07-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990358806813

Collection Ref. Code : 1815-80-767-9

Account ID : 9909600000-7

Customer Name : VILLARIN,ELEUTERIA M

Meter Number : MTR1054661

Period : Jul 2017

Premise Address: MAGSICO SAN FERNANDO

Billing Address: MAGSICO SAN FERNANDO

TOTAL AMOUNT DUE : 1,036.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99096000007

BC01/594.1/1490/0/34/08-07-2017/53

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393506938103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854824

39336000003

Date : 08-07-2017

BC01/308.2/10/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933600000-3

Collection Ref. Code : 1821-34-812-5

Customer Information----------

Name : LAGAHIT,CAMILO N

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115726	Pole No	:	0759502
Serial No	:	40051305	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20560
Period From	:	07-04-2017	Prev Rdg	:	19798
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	540	Billed kWh	:	762

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

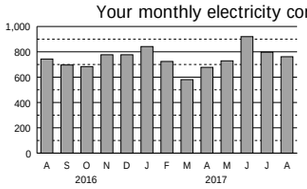
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,309.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,167.15
Transmission Charge	0.684/kWh	521.21
System Loss Charge	0.7914/kWh	603.05
Sub-Total		5,291.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	67.21
Senior Citizen Subsidy Charge	0.000173/kWh	0.13
Surcharge	0.02 of 9,309.50	186.19
Sub-Total		253.53
Government Charges		
Franchise Tax - Local		42.52
LFT Differential	0.0042/kWh	3.20
Value Added Tax		
Generation		293.20
Transmission		16.68
System Loss		39.18
Distribution		262.24
Others		35.91
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.45
Sub-Total		1,100.92
CURRENT BILL - AUGUST 2017		8,831.17
TOTAL AMOUNT DUE		18,140.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 10,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 746.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,831.17		
Less : VAT	647.21		
Amount Net of VAT	8,183.96		
Less: BIR 2306	269.68		
BIR 2307	155.52	VATable Sales	7,730.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.71
Amount Due	7,758.76	VAT Zero Rated Sales	0.00
Add : VAT	647.21	VAT Amount	647.21
TOTAL AMOUNT DUE	8,405.97	TOTAL SALES	8,831.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/10/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393506938103

Collection Ref. Code : 1821-34-812-5

Account ID : 3933600000-3

Customer Name : LAGAHIT,CAMILO N

Meter Number : MTR1115726

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 18,140.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39336000003

BC01/308.2/10/0/23/08-07-2017/54

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953529964041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844938

95386000004

Date : 08-07-2017

BC01/308.2/20/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538600000-4

Collection Ref. Code : 1813-84-251-5

Customer Information----------

Name : ANOOS,SINFRONIO P.

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	286658SS6	Pole No	:	0759502
Serial No	:	29750269	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7913
Period From	:	07-04-2017	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	720	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

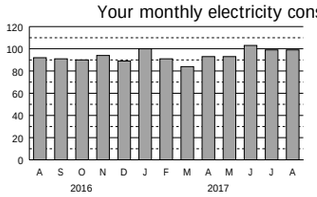
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.91
CURRENT BILL - AUGUST 2017		1,056.70
TOTAL AMOUNT DUE		2,119.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.70		
Less : VAT	78.42		
Amount Net of VAT	978.28		
Less: BIR 2306	32.67		
BIR 2307	18.51	VATable Sales	919.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.49
Amount Due	927.10	VAT Zero Rated Sales	0.00
Add : VAT	78.42	VAT Amount	78.42
TOTAL AMOUNT DUE	1,005.52	TOTAL SALES	1,056.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/20/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953529964041

Collection Ref. Code : 1813-84-251-5
Account ID : 9538600000-4
Customer Name : ANOOS,SINFRONIO P.
Meter Number : 286658SS6
Period : Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,119.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95386000004

BC01/308.2/20/0/23/08-07-2017/54

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578179158222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834539

57886000009

Date : 08-07-2017

BC01/308.2/40/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788600000-9

Collection Ref. Code : 1813-95-950-1

Customer Information----------

Name : ANOOS,SINFRONIO M-3 P.

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085777	Pole No	:	0759495
Serial No	:	40040787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	938
Period From	:	07-04-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	160	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

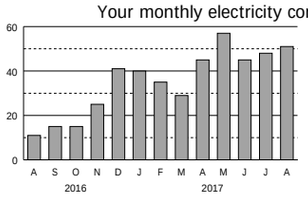
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.23
CURRENT BILL - AUGUST 2017(ESTIMATE)		408.68
TOTAL AMOUNT DUE		543.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.68		
Less : VAT	29.80		
Amount Net of VAT	378.88		
Less: BIR 2306	12.41		
BIR 2307	7.03	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	359.44	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	389.24	TOTAL SALES	408.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/40/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578179158222

Collection Ref. Code : 1813-95-950-1
Account ID : 5788600000-9
Customer Name : ANOOS,SINFRONIO M-3 P.
Meter Number : MTR1085777
Period : Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 543.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57886000009

BC01/308.2/40/0/23/08-07-2017/54

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777135524761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832234

77748000005

Date : 08-07-2017

BC01/308.2/60/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774800000-5

Collection Ref. Code : 1841-30-182-5

Customer Information----------

Name : ROBLE,CELESTINA M1 A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	310626GS6	Pole No	:	0759495
Serial No	:	48725880	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8654
Period From	:	07-04-2017	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

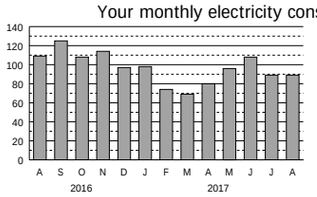
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.20
CURRENT BILL - AUGUST 2017		903.15
TOTAL AMOUNT DUE		1,815.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.15		
Less : VAT	66.87		
Amount Net of VAT	836.28		
Less: BIR 2306	27.86		
BIR 2307	15.77	VATable Sales	783.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	792.65	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	859.52	TOTAL SALES	903.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/60/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777135524761

Collection Ref. Code : 1841-30-182-5

Account ID : 7774800000-5

Customer Name : ROBLE,CELESTINA M1 A

Meter Number : 310626GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,815.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77748000005

BC01/308.2/60/0/23/08-07-2017/54

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877551762137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834016

87748000004

Date : 08-07-2017

BC01/308.2/70/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774800000-4

Collection Ref. Code : 1841-30-188-4

Customer Information----------

Name : ROBLE,CELESTINA M2 A

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	325440GS6	Pole No	:	0759495
Serial No	:	39843303	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9247
Period From	:	07-04-2017	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

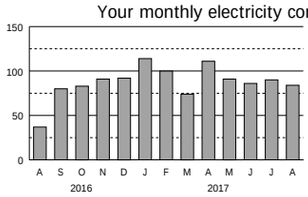
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 62.03
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.66
CURRENT BILL - AUGUST 2017		853.91
TOTAL AMOUNT DUE		1,768.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.91		
Less : VAT	63.26		
Amount Net of VAT	790.65		
Less: BIR 2306	26.35		
BIR 2307	14.91	VATable Sales	741.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.40
Amount Due	749.39	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	812.65	TOTAL SALES	853.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/70/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877551762137

Collection Ref. Code : 1841-30-188-4
Account ID : 8774800000-4
Customer Name : ROBLE,CELESTINA M2 A
Meter Number : 325440GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,768.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87748000004

BC01/308.2/70/0/23/08-07-2017/54

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977993081180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832163

97748000003

Date : 08-07-2017

BC01/308.2/80/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774800000-3

Collection Ref. Code : 1841-30-683-5

Customer Information----------

Name : ROBLE,CELESTINA M3 A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261116GS6	Pole No	:	0759495
Serial No	:	48589716	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9671
Period From	:	07-04-2017	Prev Rdg	:	9591
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

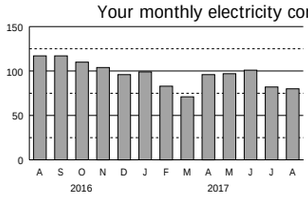
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		771.13
TOTAL AMOUNT DUE		1,612.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.13		
Less : VAT	56.99		
Amount Net of VAT	714.14		
Less: BIR 2306	23.75		
BIR 2307	13.43	VATable Sales	667.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	676.96	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	733.95	TOTAL SALES	771.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/80/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977993081180

Collection Ref. Code : 1841-30-683-5

Account ID : 9774800000-3

Customer Name : ROBLE,CELESTINA M3 A

Meter Number : 261116GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,612.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97748000003

BC01/308.2/80/0/23/08-07-2017/54

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087644055430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847024

08748000000

Date : 08-07-2017

BC01/308.2/90/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874800000-0

Collection Ref. Code : 1841-30-191-4

Customer Information----------

Name : ROBLE,CELESTINA M4 A

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	407614GS6	Pole No	:	0759495
Serial No	:	2003219375	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20631
Period From	:	07-04-2017	Prev Rdg	:	20522
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

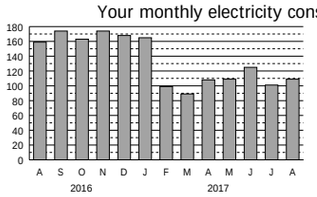
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.58
CURRENT BILL - AUGUST 2017		1,230.15
TOTAL AMOUNT DUE		2,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.15		
Less : VAT	91.86		
Amount Net of VAT	1,138.29		
Less: BIR 2306	38.27		
BIR 2307	21.60	VATable Sales	1,073.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,078.42	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,170.28	TOTAL SALES	1,230.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/90/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087644055430

Collection Ref. Code : 1841-30-191-4
Account ID : 0874800000-0
Customer Name : ROBLE,CELESTINA M4 A
Meter Number : 407614GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,383.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08748000000

BC01/308.2/90/0/23/08-07-2017/54

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814731436301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836456

81478000003

Date : 08-07-2017

BC01/308.2/100/0759474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147800000-3

Collection Ref. Code : 1839-88-707-9

Customer Information----------

Name : ANOOS,CRISPINA P

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	416831GS6	Pole No	:	0759474
Serial No	:	60646681	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10336
Period From	:	07-04-2017	Prev Rdg	:	10294
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	554	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

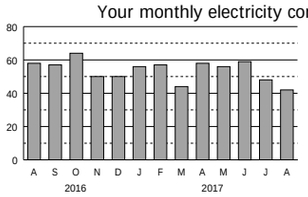
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.38
CURRENT BILL - AUGUST 2017		294.62
TOTAL AMOUNT DUE		632.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.62		
Less : VAT	21.34		
Amount Net of VAT	273.28		
Less: BIR 2306	8.90		
BIR 2307	5.02	VATable Sales	249.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	259.36	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	280.70	TOTAL SALES	294.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/100/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814731436301

Collection Ref. Code : 1839-88-707-9
Account ID : 8147800000-3
Customer Name : ANOOS,CRISPINA P
Meter Number : 416831GS6
Period : Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 632.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81478000003

BC01/308.2/100/0/23/08-07-2017/54

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787697666278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845179

78775809672

Date : 08-07-2017

BC01/308.2/115/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877580967-2

Collection Ref. Code : 1861-86-623-2

Customer Information----------

Name : YU,RESIL PRADO

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096891	Pole No	:	0759495
Serial No	:	40045219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1552
Period From	:	07-04-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

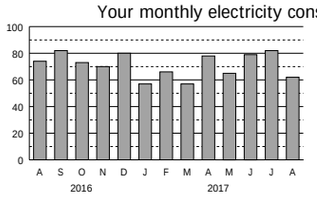
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.33
CURRENT BILL - AUGUST 2017		569.86
TOTAL AMOUNT DUE		1,378.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.86		
Less : VAT	42.16		
Amount Net of VAT	527.70		
Less: BIR 2306	17.56		
BIR 2307	9.89	VATable Sales	491.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.17
Amount Due	500.25	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	542.41	TOTAL SALES	569.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/115/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787697666278

Collection Ref. Code : 1861-86-623-2
Account ID : 7877580967-2
Customer Name : YU,RESIL PRADO
Meter Number : MTR1096891
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 1,378.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78775809672

BC01/308.2/115/0/23/08-07-2017/54

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586273688883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844943

58617528706

Date : 08-07-2017

BC01/308.2/120/0759481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861752870-6

Collection Ref. Code : 1859-51-626-2

Customer Information----------

Name : MANUBAG,ELADIO BARLISO

Premise Address: KAPULAY TAYUD,CONSOLACION

Billing Address: KAPULAY TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016447	Pole No	:	0759481
Serial No	:	121753607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6093
Period From	:	07-04-2017	Prev Rdg	:	5997
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1678	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

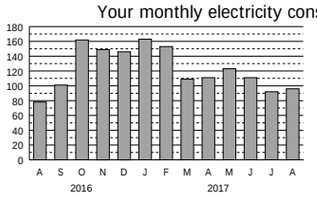
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,080.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.684/kWh	65.66
System Loss Charge	0.7914/kWh	75.97
Sub-Total		666.63
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.47
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		2.11
System Loss		4.94
Distribution		33.56
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		139.02
CURRENT BILL - AUGUST 2017		1,115.42
TOTAL AMOUNT DUE		2,195.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.42		
Less : VAT	81.86		
Amount Net of VAT	1,033.56		
Less: BIR 2306	34.11		
BIR 2307	19.64	VATable Sales	976.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	979.81	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	1,061.67	TOTAL SALES	1,115.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/120/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586273688883

Collection Ref. Code : 1859-51-626-2

Account ID : 5861752870-6

Customer Name : MANUBAG,ELADIO BARLISO

Meter Number : MTR1016447

Period : Jul 2017

Premise Address: KAPULAY TAYUD,CONSOLACION

Billing Address: KAPULAY TAYUD,CONSOLACION

TOTAL AMOUNT DUE : 2,195.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58617528706

BC01/308.2/120/0/23/08-07-2017/54

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556078690781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851040

55636885182

Date : 08-07-2017

BC01/308.2/120/0759481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563688518-2

Collection Ref. Code : 1857-62-164-6

Customer Information----------

Name : MANUBAG,ELADIO BARLISO

Premise Address: KAPULAY TAYUD, LILOAN
Billing Address: KAPULAY TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	011424 EFS6	Pole No	:	0759481
Serial No	:	121437712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7582
Period From	:	07-04-2017	Prev Rdg	:	7550
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	145	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

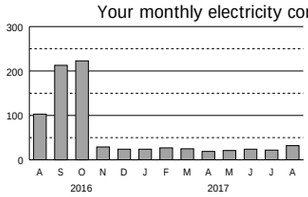
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.69
CURRENT BILL - AUGUST 2017		189.93
TOTAL AMOUNT DUE		374.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 99.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.93		
Less : VAT	13.56		
Amount Net of VAT	176.37		
Less: BIR 2306	5.64		
BIR 2307	3.18	VATable Sales	158.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.55	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	181.11	TOTAL SALES	189.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/120/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556078690781

Collection Ref. Code : 1857-62-164-6
Account ID : 5563688518-2
Customer Name : MANUBAG,ELADIO BARLISO
Meter Number : 011424 EFS6
Period : Jul 2017

Premise Address: KAPULAY TAYUD, LILOAN
Billing Address: KAPULAY TAYUD, LILOAN

TOTAL AMOUNT DUE : 374.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55636885182

BC01/308.2/120/0/23/08-07-2017/54

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481879835026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838874

48162757404

Date : 08-07-2017

BC01/308.2/190/0759474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816275740-4

Collection Ref. Code : 1861-52-155-3

Customer Information----------

Name : LARA,ROWENA MARIQUIT

Premise Address: KAPULAY TAYUD LILO-AN

Billing Address: KAPULAY TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1068833	Pole No	:	0759474
Serial No	:	121436808	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3153
Period From	:	07-04-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

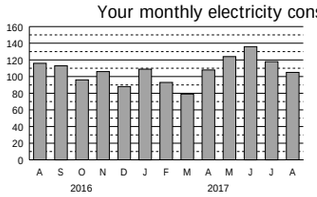
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.44
CURRENT BILL - AUGUST 2017		1,190.42
TOTAL AMOUNT DUE		2,533.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.42		
Less : VAT	89.07		
Amount Net of VAT	1,101.35		
Less: BIR 2306	37.12		
BIR 2307	20.90	VATable Sales	1,038.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	1,043.33	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,132.40	TOTAL SALES	1,190.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/190/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481879835026

Collection Ref. Code : 1861-52-155-3

Account ID : 4816275740-4

Customer Name : LARA,ROWENA MARIQUIT

Meter Number : MTR1068833

Period : Jul 2017

Premise Address: KAPULAY TAYUD LILO-AN

Billing Address: KAPULAY TAYUD LILO-AN

TOTAL AMOUNT DUE : 2,533.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48162757404

BC01/308.2/190/0/23/08-07-2017/54

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314772469454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835556

31468000000

Date : 08-07-2017

BC01/308.2/250/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146800000-0

Collection Ref. Code : 1845-54-620-2

Customer Information----------

Name : OUANO,DARYL M1 S

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138865	Pole No	:	0759460
Serial No	:	85022447	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7134
Period From	:	07-04-2017	Prev Rdg	:	6891
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1150	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

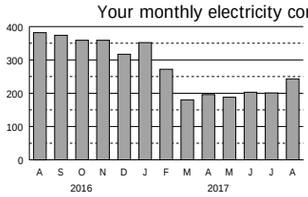
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,674.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,328.89
Transmission Charge	0.684/kWh	166.21
System Loss Charge	0.7914/kWh	192.31
Sub-Total		1,687.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,674.00	93.48
Sub-Total		114.95
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.50
Transmission		5.32
System Loss		12.50
Distribution		84.04
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		355.81
CURRENT BILL - AUGUST 2017		2,858.47
TOTAL AMOUNT DUE		7,532.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.47		
Less : VAT	210.93		
Amount Net of VAT	2,647.54		
Less: BIR 2306	87.89		
BIR 2307	50.35	VATable Sales	2,502.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.88
Amount Due	2,509.30	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,720.23	TOTAL SALES	2,858.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/250/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314772469454

Collection Ref. Code : 1845-54-620-2
Account ID : 3146800000-0
Customer Name : OUANO,DARYL M1 S
Meter Number : MTR1138865
Period : Jun 2017 to Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 7,532.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31468000000

BC01/308.2/250/0/23/08-07-2017/54

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643037023929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831310

64302244120

Date : 08-07-2017

BC01/308.2/270/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430224412-0

Collection Ref. Code : 1851-33-032-1

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address: M18 CAPULAY TAYUD LILO-AN
Billing Address: M18 CAPULAY TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1047120	Pole No	:	0759502
Serial No	:	125285614	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2211
Period From	:	07-04-2017	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	640	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

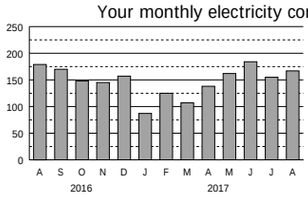
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,816.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	913.27
Transmission Charge	0.684/kWh	114.23
System Loss Charge	0.7914/kWh	132.16
Sub-Total		1,159.66
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		64.26
Transmission		3.66
System Loss		8.58
Distribution		57.94
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		241.18
CURRENT BILL - AUGUST 2017		1,934.78
TOTAL AMOUNT DUE		3,751.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,105.89

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.78		
Less : VAT	141.77		
Amount Net of VAT	1,793.01		
Less: BIR 2306	59.07		
BIR 2307	34.07	VATable Sales	1,693.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.41
Amount Due	1,699.87	VAT Zero Rated Sales	0.00
Add : VAT	141.77	VAT Amount	141.77
TOTAL AMOUNT DUE	1,841.64	TOTAL SALES	1,934.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/270/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643037023929

Collection Ref. Code : 1851-33-032-1
Account ID : 6430224412-0
Customer Name : OUANO,DARYL SORILA
Meter Number : MTR1047120
Period : Jul 2017

Premise Address: M18 CAPULAY TAYUD LILO-AN
Billing Address: M18 CAPULAY TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,751.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64302244120

BC01/308.2/270/0/23/08-07-2017/54

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414312104767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837008

41468000009

Date : 08-07-2017

BC01/308.2/300/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146800000-9

Collection Ref. Code : 1845-54-623-7

Customer Information----------

Name : OUANO,DARYL M2 S

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070825	Pole No	:	0759460
Serial No	:	125288842	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4851
Period From	:	07-04-2017	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	900	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

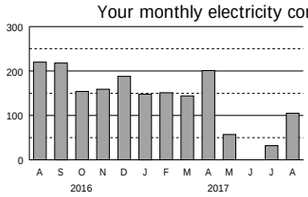
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.684/kWh	71.82
System Loss Charge	0.7914/kWh	83.10
Sub-Total		729.13
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 375.50	7.51
Sub-Total		16.79
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		2.30
System Loss		5.38
Distribution		36.65
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		149.93
CURRENT BILL - AUGUST 2017		1,201.28
TOTAL AMOUNT DUE		1,576.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 683.55

Your monthly electricity consumption chart



Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.28		
Less : VAT	87.49		
Amount Net of VAT	1,113.79		
Less: BIR 2306	36.46		
BIR 2307	21.15	VATable Sales	1,051.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	1,056.18	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,143.67	TOTAL SALES	1,201.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/300/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414312104767

Collection Ref. Code : 1845-54-623-7
Account ID : 4146800000-9
Customer Name : OUANO,DARYL M2 S
Meter Number : MTR1070825
Period : Jun 2017 to Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,576.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41468000009

BC01/308.2/300/0/23/08-07-2017/54

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514112510560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834845

51468000008

Date : 08-07-2017

BC01/308.2/320/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146800000-8

Collection Ref. Code : 1845-54-626-1

Customer Information----------

Name : OUANO,DARYL M3 S

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046336	Pole No	:	0759460
Serial No	:	121573352	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1743
Period From	:	07-04-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	880	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

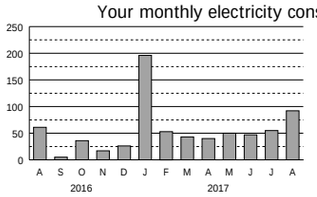
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		605.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.684/kWh	62.93
System Loss Charge	0.7914/kWh	72.81
Sub-Total		638.86
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 605.50	12.11
Sub-Total		20.24
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		2.01
System Loss		4.73
Distribution		32.19
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		132.18
CURRENT BILL - AUGUST 2017		1,059.53
TOTAL AMOUNT DUE		1,665.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.53		
Less : VAT	77.42		
Amount Net of VAT	982.11		
Less: BIR 2306	32.27		
BIR 2307	18.66	VATable Sales	927.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.76
Amount Due	931.18	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,008.60	TOTAL SALES	1,059.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/320/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514112510560

Collection Ref. Code : 1845-54-626-1
Account ID : 5146800000-8
Customer Name : OUANO,DARYL M3 S
Meter Number : MTR1046336
Period : Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,665.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51468000008

BC01/308.2/320/0/23/08-07-2017/54

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714783650010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837119

71468000006

Date : 08-07-2017

BC01/308.2/390/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146800000-6

Collection Ref. Code : 1845-54-632-6

Customer Information----------

Name : OUANO,DARYL M5 S

Premise Address: CAPULAY TAYUD LILOAN

Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138383	Pole No	:	0759460
Serial No	:	85012976	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	751
Period From	:	07-04-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	650	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

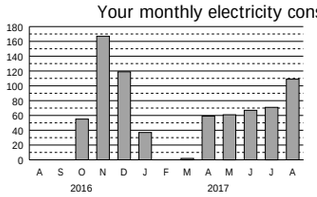
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,127.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.684/kWh	74.56
System Loss Charge	0.7914/kWh	86.26
Sub-Total		756.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		2.38
System Loss		5.60
Distribution		38.03
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		160.03
CURRENT BILL - AUGUST 2017		1,286.00
TOTAL AMOUNT DUE		3,413.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.00		
Less : VAT	95.02		
Amount Net of VAT	1,190.98		
Less: BIR 2306	39.60		
BIR 2307	22.65	VATable Sales	1,125.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.01
Amount Due	1,128.73	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,223.75	TOTAL SALES	1,286.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/390/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714783650010

Collection Ref. Code : 1845-54-632-6

Account ID : 7146800000-6

Customer Name : OUANO,DARYL M5 S

Meter Number : MTR1138383

Period : Jun 2017 to Jul 2017

Premise Address: CAPULAY TAYUD LILOAN

Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 3,413.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71468000006

BC01/308.2/390/0/23/08-07-2017/54

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814144309934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836269

81468000005

Date : 08-07-2017

BC01/308.2/420/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146800000-5

Collection Ref. Code : 1845-54-638-5

Customer Information----------

Name : OUANO,DARYL M6 S

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042754	Pole No	:	0759460
Serial No	:	121746148	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2336
Period From	:	07-04-2017	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	640	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

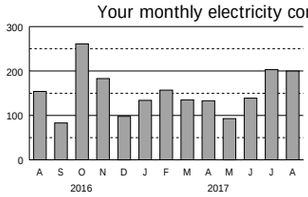
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,960.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,093.74
Transmission Charge	0.684/kWh	136.80
System Loss Charge	0.7914/kWh	158.28
Sub-Total		1,388.82
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,961.00	99.22
Sub-Total		116.89
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		76.96
Transmission		4.38
System Loss		10.28
Distribution		69.27
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		295.77
CURRENT BILL - AUGUST 2017		2,378.74
TOTAL AMOUNT DUE		7,339.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.74		
Less : VAT	176.39		
Amount Net of VAT	2,202.35		
Less: BIR 2306	73.50		
BIR 2307	41.91	VATable Sales	2,082.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.38
Amount Due	2,086.94	VAT Zero Rated Sales	0.00
Add : VAT	176.39	VAT Amount	176.39
TOTAL AMOUNT DUE	2,263.33	TOTAL SALES	2,378.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/420/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814144309934

Collection Ref. Code : 1845-54-638-5
Account ID : 8146800000-5
Customer Name : OUANO,DARYL M6 S
Meter Number : MTR1042754
Period : May 2017 to Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 7,339.56 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81468000005

BC01/308.2/420/0/23/08-07-2017/54

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619007465301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842114

61928000001

Date : 08-07-2017

BC01/308.2/470/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192800000-1

Collection Ref. Code : 1843-82-578-3

Customer Information----------

Name : OUANO,DARYL S

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	360399GS6	Pole No	:	0759460
Serial No	:	2003119671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43314
Period From	:	07-04-2017	Prev Rdg	:	43072
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1449	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

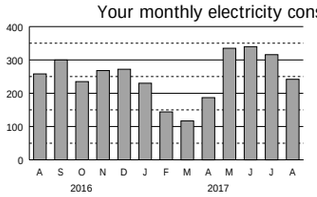
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,423.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,323.43
Transmission Charge	0.3681/kWh	89.08
System Loss Charge	0.8052/kWh	194.86
Sub-Total		1,607.37
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 9,423.50	188.47
Sub-Total		209.85
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.13
Transmission		2.95
System Loss		13.04
Distribution		83.69
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		364.19
CURRENT BILL - AUGUST 2017		2,878.85
TOTAL AMOUNT DUE		12,302.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.85		
Less : VAT	219.77		
Amount Net of VAT	2,659.08		
Less: BIR 2306	91.56		
BIR 2307	50.59	VATable Sales	2,514.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,516.93	VAT Zero Rated Sales	0.00
Add : VAT	219.77	VAT Amount	219.77
TOTAL AMOUNT DUE	2,736.70	TOTAL SALES	2,878.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/470/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619007465301

Collection Ref. Code : 1843-82-578-3
Account ID : 6192800000-1
Customer Name : OUANO,DARYL S
Meter Number : 360399GS6
Period : Jun 2017 to Jul 2017

Premise Address: CAPULAY TAYUD LILOAN
Billing Address: CAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 12,302.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61928000001

BC01/308.2/470/0/23/08-07-2017/54

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185499063219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846730

18566000008

Date : 08-07-2017

BC01/308.2/480/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856600000-8

Collection Ref. Code : 1813-29-395-3

Customer Information----------

Name : GOMEZ,JOSELITO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	264560GS6	Pole No	:	0759460
Serial No	:	49670666	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19844
Period From	:	07-04-2017	Prev Rdg	:	19646
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

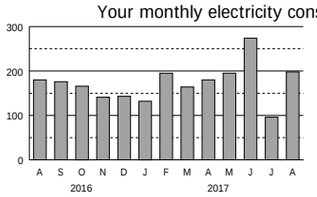
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,082.80
Transmission Charge	0.3681/kWh	72.88
System Loss Charge	0.8052/kWh	159.43
Sub-Total		1,315.11
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		76.19
Transmission		2.41
System Loss		10.67
Distribution		68.58
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		281.46
CURRENT BILL - AUGUST 2017		2,208.07
TOTAL AMOUNT DUE		3,331.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 5,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.07		
Less : VAT	164.02		
Amount Net of VAT	2,044.05		
Less: BIR 2306	68.34		
BIR 2307	38.76	VATable Sales	1,926.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.44
Amount Due	1,936.95	VAT Zero Rated Sales	0.00
Add : VAT	164.02	VAT Amount	164.02
TOTAL AMOUNT DUE	2,100.97	TOTAL SALES	2,208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/480/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185499063219

Collection Ref. Code : 1813-29-395-3

Account ID : 1856600000-8

Customer Name : GOMEZ,JOSELITO

Meter Number : 264560GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,331.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18566000008

BC01/308.2/480/0/23/08-07-2017/54

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085545319791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843636

08566000009

Date : 08-07-2017

BC01/308.2/530/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856600000-9

Collection Ref. Code : 1813-29-386-4

Customer Information----------

Name : PEPITO,CRESCENCIO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	1502928WS6	Pole No	:	0759460
Serial No	:	12997210	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47051
Period From	:	07-04-2017	Prev Rdg	:	46845
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

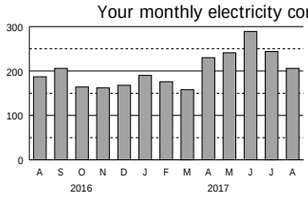
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,126.55
Transmission Charge	0.3681/kWh	75.83
System Loss Charge	0.8052/kWh	165.87
Sub-Total		1,368.25
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		11.20
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.27
Transmission		2.51
System Loss		11.09
Distribution		71.33
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		296.87
CURRENT BILL - AUGUST 2017		2,333.29
TOTAL AMOUNT DUE		5,110.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.29		
Less : VAT	174.50		
Amount Net of VAT	2,158.79		
Less: BIR 2306	72.72		
BIR 2307	40.97	VATable Sales	2,036.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.37
Amount Due	2,045.10	VAT Zero Rated Sales	0.00
Add : VAT	174.50	VAT Amount	174.50
TOTAL AMOUNT DUE	2,219.60	TOTAL SALES	2,333.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/530/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085545319791

Collection Ref. Code : 1813-29-386-4

Account ID : 0856600000-9

Customer Name : PEPITO,CRESCENCIO

Meter Number : 1502928WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,110.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08566000009

BC01/308.2/530/0/23/08-07-2017/54

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399260694340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862399

39967000009

Date : 08-07-2017

BC01/308.2/550/0759453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996700000-9

Collection Ref. Code : 1841-94-197-2

Customer Information----------

Name : PEPITO,LIM P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	136948WS6	Pole No	:	0759453
Serial No	:	47067440	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28371
Period From	:	07-04-2017	Prev Rdg	:	27758
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	388	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

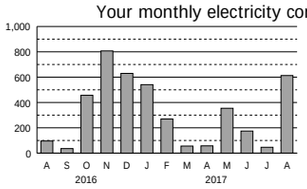
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,352.31
Transmission Charge	0.684/kWh	419.29
System Loss Charge	0.7914/kWh	485.13
Sub-Total		4,256.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	54.07
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 540.00	10.80
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		33.44
LFT Differential	0.0042/kWh	2.57
Value Added Tax		
Generation		235.86
Transmission		13.43
System Loss		31.51
Distribution		211.08
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		868.21
CURRENT BILL - AUGUST 2017		6,948.90
TOTAL AMOUNT DUE		7,488.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,948.90		
Less : VAT	504.00		
Amount Net of VAT	6,444.90		
Less: BIR 2306	210.01		
BIR 2307	122.33	VATable Sales	6,080.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.21
Amount Due	6,112.56	VAT Zero Rated Sales	0.00
Add : VAT	504.00	VAT Amount	504.00
TOTAL AMOUNT DUE	6,616.56	TOTAL SALES	6,948.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/550/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399260694340

Collection Ref. Code : 1841-94-197-2

Account ID : 3996700000-9

Customer Name : PEPITO,LIM P

Meter Number : 136948WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 7,488.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39967000009

BC01/308.2/550/0/23/08-07-2017/54

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149027882853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839686

14919000001

Date : 08-07-2017

BC01/308.2/590/0759425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491900000-1

Collection Ref. Code : 1841-55-290-9

Customer Information----------

Name : PEPITO,WILSON P

Premise Address: PUROK NARRA TAYUD LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	327829GS6	Pole No	:	0759425
Serial No	:	45400287	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12629
Period From	:	07-04-2017	Prev Rdg	:	12575
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	514	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

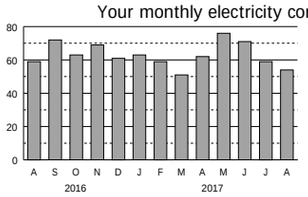
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.00
CURRENT BILL - AUGUST 2017		435.01
TOTAL AMOUNT DUE		898.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.01		
Less : VAT	31.80		
Amount Net of VAT	403.21		
Less: BIR 2306	13.25		
BIR 2307	7.49	VATable Sales	372.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	382.47	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	414.27	TOTAL SALES	435.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/590/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149027882853

Collection Ref. Code : 1841-55-290-9

Account ID : 1491900000-1

Customer Name : PEPITO,WILSON P

Meter Number : 327829GS6

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN

TOTAL AMOUNT DUE : 898.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14919000001 BC01/308.2/590/0/23/08-07-2017/54 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858152652415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851256

85817000004

Date : 08-07-2017

BC01/308.2/610/1034215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581700000-4

Collection Ref. Code : 1819-24-974-3

Customer Information----------

Name : LAURON,ELIZABETH P.

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	484045GS6	Pole No	:	1034215
Serial No	:	69373793	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9123
Period From	:	07-04-2017	Prev Rdg	:	9047
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	520	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

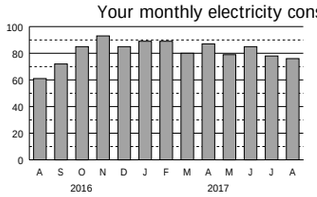
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.52
CURRENT BILL - AUGUST 2017		731.81
TOTAL AMOUNT DUE		1,487.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.81		
Less : VAT	54.02		
Amount Net of VAT	677.79		
Less: BIR 2306	22.52		
BIR 2307	12.74	VATable Sales	633.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	642.53	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	696.55	TOTAL SALES	731.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/610/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858152652415

Collection Ref. Code : 1819-24-974-3
Account ID : 8581700000-4
Customer Name : LAURON,ELIZABETH P.
Meter Number : 484045GS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 1,487.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85817000004

BC01/308.2/610/0/23/08-07-2017/54

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878541669570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835967

87801501575

Date : 08-07-2017

BC01/308.2/714/0759453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780150157-5

Collection Ref. Code : 1865-34-011-1

Customer Information----------

Name : VILLARONZA,CLARA CUYOS

Premise Address: PUROK GEMILINA TAYUD,LILOAN

Billing Address: PUROK GEMILINA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166225	Pole No	:	0759453
Serial No	:	133495772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2540
Period From	:	07-04-2017	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1070	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

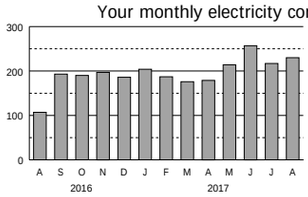
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,257.80
Transmission Charge	0.3681/kWh	84.66
System Loss Charge	0.8052/kWh	185.20
Sub-Total		1,527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		88.50
Transmission		2.80
System Loss		12.38
Distribution		79.57
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		329.76
CURRENT BILL - AUGUST 2017		2,590.22
TOTAL AMOUNT DUE		5,058.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 2,859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.22		
Less : VAT	193.22		
Amount Net of VAT	2,397.00		
Less: BIR 2306	80.50		
BIR 2307	45.48	VATable Sales	2,260.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.54
Amount Due	2,271.02	VAT Zero Rated Sales	0.00
Add : VAT	193.22	VAT Amount	193.22
TOTAL AMOUNT DUE	2,464.24	TOTAL SALES	2,590.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/714/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878541669570

Collection Ref. Code : 1865-34-011-1

Account ID : 8780150157-5

Customer Name : VILLARONZA,CLARA CUYOS

Meter Number : MTR1166225

Period : Jul 2017

Premise Address: PUROK GEMILINA TAYUD,LILOAN

Billing Address: PUROK GEMILINA TAYUD,LILOAN

TOTAL AMOUNT DUE : 5,058.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87801501575

BC01/308.2/714/0/23/08-07-2017/54

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536527947094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822956

53618000003

Date : 08-07-2017

BC01/308.2/800/0759376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361800000-3

Collection Ref. Code : 1843-64-146-1

Customer Information----------

Name : ACOJEDO,JUBERT S

Premise Address: PULAY TAYUD LILOAN

Billing Address: PULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	467522GS6	Pole No	:	0759376
Serial No	:	73701677	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11006
Period From	:	07-04-2017	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

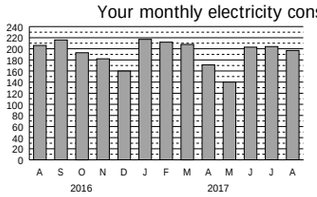
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		283.04
CURRENT BILL - AUGUST 2017		2,223.84
TOTAL AMOUNT DUE		4,536.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.84		
Less : VAT	166.07		
Amount Net of VAT	2,057.77		
Less: BIR 2306	69.20		
BIR 2307	39.05	VATable Sales	1,940.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.97
Amount Due	1,949.52	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,115.59	TOTAL SALES	2,223.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/800/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536527947094

Collection Ref. Code : 1843-64-146-1

Account ID : 5361800000-3

Customer Name : ACOJEDO,JUBERT S

Meter Number : 467522GS6

Period : Jul 2017

Premise Address: PULAY TAYUD LILOAN

Billing Address: PULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 4,536.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53618000003

BC01/308.2/800/0/23/08-07-2017/54

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601659665003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820168

60156000006

Date : 08-07-2017

BC01/308.2/810/0759376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015600000-6

Collection Ref. Code : 1821-43-086-7

Customer Information----------

Name : DIAZ,ANTONIETA F

Premise Address: PUROK GEMILINA TAYUD LILOAN
Billing Address: PUROK GEMILINA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	419070GS6	Pole No	:	0759376
Serial No	:	2003161853	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6821
Period From	:	07-04-2017	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	450	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

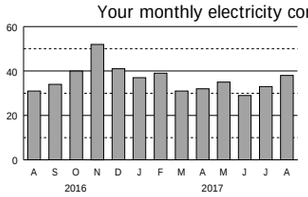
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 172.33
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.39
CURRENT BILL - AUGUST 2017		232.19
TOTAL AMOUNT DUE		769.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.19		
Less : VAT	16.82		
Amount Net of VAT	215.37		
Less: BIR 2306	7.00		
BIR 2307	3.90	VATable Sales	193.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	204.47	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	221.29	TOTAL SALES	232.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/810/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601659665003

Collection Ref. Code : 1821-43-086-7
Account ID : 6015600000-6
Customer Name : DIAZ,ANTONIETA F
Meter Number : 419070GS6
Period : May 2017 to Jul 2017

Premise Address: PUROK GEMILINA TAYUD LILOAN
Billing Address: PUROK GEMILINA TAYUD LILOAN

TOTAL AMOUNT DUE : 769.39 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60156000006

BC01/308.2/810/0/23/08-07-2017/54

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972109929500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825896

97224978870

Date : 08-07-2017

BC01/308.2/820/0759383/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722497887-0

Collection Ref. Code : 1851-40-794-4

Customer Information----------

Name : AYUDA,ELSIE NAVARRO

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	516220 GS6	Pole No	:	0759383
Serial No	:	63513715	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3824
Period From	:	07-04-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

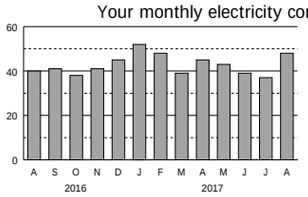
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 180.10
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.38
CURRENT BILL - AUGUST 2017		332.45
TOTAL AMOUNT DUE		550.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.45		
Less : VAT	23.94		
Amount Net of VAT	308.51		
Less: BIR 2306	9.99		
BIR 2307	5.66	VATable Sales	281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	292.86	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	316.80	TOTAL SALES	332.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/820/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972109929500

Collection Ref. Code : 1851-40-794-4

Account ID : 9722497887-0

Customer Name : AYUDA,ELSIE NAVARRO

Meter Number : 516220 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 550.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97224978870

BC01/308.2/820/0/23/08-07-2017/54

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099295361884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862510

09932755003

Date : 08-07-2017

BC01/308.2/835/0759362/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993275500-3

Collection Ref. Code : 993-27-550-0

Customer Information----------

Name : ESTACION,EMMA CABIAS

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1181958	Pole No	:	0759362
Serial No	:	40127935	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	451
Period From	:	07-04-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

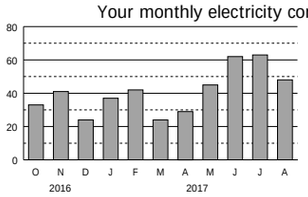
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.24
CURRENT BILL - AUGUST 2017		340.18
TOTAL AMOUNT DUE		902.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.18		
Less : VAT	24.77		
Amount Net of VAT	315.41		
Less: BIR 2306	10.33		
BIR 2307	5.79	VATable Sales	287.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	299.29	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	324.06	TOTAL SALES	340.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/835/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099295361884

Collection Ref. Code : 993-27-550-0

Account ID : 0993275500-3

Customer Name : ESTACION,EMMA CABIAS

Meter Number : MTR1181958

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 902.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09932755003

BC01/308.2/835/0/23/08-07-2017/54

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993717206991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853237

99336000007

Date : 08-07-2017

BC01/308.2/870/0759362/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933600000-7

Collection Ref. Code : 1821-34-923-7

Customer Information----------

Name : QUINAPONDAN,MACRINA C

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	401037GS6	Pole No	:	0759362
Serial No	:	2003220075	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8612
Period From	:	07-04-2017	Prev Rdg	:	8540
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

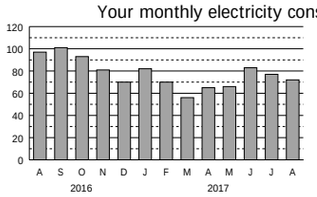
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.43
CURRENT BILL - AUGUST 2017		694.19
TOTAL AMOUNT DUE		1,439.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.19		
Less : VAT	51.29		
Amount Net of VAT	642.90		
Less: BIR 2306	21.37		
BIR 2307	12.09	VATable Sales	600.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	609.44	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	660.73	TOTAL SALES	694.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/870/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993717206991

Collection Ref. Code : 1821-34-923-7
Account ID : 9933600000-7
Customer Name : QUINAPONDAN,MACRINA C
Meter Number : 401037GS6
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,439.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99336000007

BC01/308.2/870/0/23/08-07-2017/54

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408843956729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828711

40846000004

Date : 08-07-2017

BC01/308.2/960/0997856/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084600000-4

Collection Ref. Code : 1811-92-902-8

Customer Information----------

Name : MINOZA,NORMA A.

Premise Address: NR ELEM SCHOOL TAYUD LILO-AN
Billing Address: NR ELEM SCHOOL TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	007192 EFS6	Pole No	:	0997856
Serial No	:	121431633	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1481
Period From	:	07-04-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	580	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

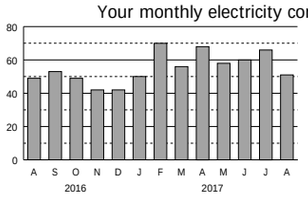
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 125.00
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.16
CURRENT BILL - AUGUST 2017		425.82
TOTAL AMOUNT DUE		1,020.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.82		
Less : VAT	31.64		
Amount Net of VAT	394.18		
Less: BIR 2306	13.17		
BIR 2307	7.34	VATable Sales	364.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	373.67	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	405.31	TOTAL SALES	425.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/960/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408843956729

Collection Ref. Code : 1811-92-902-8
Account ID : 4084600000-4
Customer Name : MINOZA,NORMA A.
Meter Number : 007192 EFS6
Period : Jul 2017

Premise Address: NR ELEM SCHOOL TAYUD LILO-AN
Billing Address: NR ELEM SCHOOL TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,020.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40846000004

BC01/308.2/960/0/23/08-07-2017/54

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743164322242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830917

74346000008

Date : 08-07-2017

BC01/308.2/980/0997856/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434600000-8

Collection Ref. Code : 1839-43-548-8

Customer Information----------

Name : TEMBLON,CRESENCIA A

Premise Address: KAPULAY TAYUD LILOAN

Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163893	Pole No	:	0997856
Serial No	:	40092300	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	651
Period From	:	07-04-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	360	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

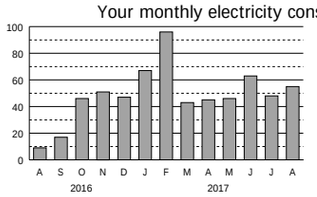
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.83
CURRENT BILL - AUGUST 2017		440.14
TOTAL AMOUNT DUE		786.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.14		
Less : VAT	32.07		
Amount Net of VAT	408.07		
Less: BIR 2306	13.35		
BIR 2307	7.57	VATable Sales	376.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	387.15	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	419.22	TOTAL SALES	440.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/980/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743164322242

Collection Ref. Code : 1839-43-548-8

Account ID : 7434600000-8

Customer Name : TEMBLON,CRESENCIA A

Meter Number : MTR1163893

Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN

Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 786.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74346000008

BC01/308.2/980/0/23/08-07-2017/54

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657783075587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850928

65747619412

Date : 08-07-2017

BC01/308.2/1035/0290233/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574761941-2

Collection Ref. Code : 1859-91-740-2

Customer Information----------

Name : GO,PINKY AZUMBRADO

Premise Address: PEPITO'S DRIVE TAYUD,LILOAN
Billing Address: PEPITO'S DRIVE TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1033259	Pole No	:	0290233
Serial No	:	125286802	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2583
Period From	:	07-04-2017	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	463	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

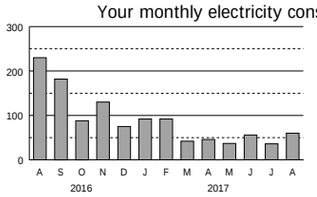
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.16
CURRENT BILL - AUGUST 2017		475.97
TOTAL AMOUNT DUE		684.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.97		
Less : VAT	34.54		
Amount Net of VAT	441.43		
Less: BIR 2306	14.40		
BIR 2307	8.19	VATable Sales	406.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	418.84	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	453.38	TOTAL SALES	475.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1035/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657783075587

Collection Ref. Code : 1859-91-740-2
Account ID : 6574761941-2
Customer Name : GO,PINKY AZUMBRADO
Meter Number : MTR1033259
Period : Jul 2017

Premise Address: PEPITO'S DRIVE TAYUD,LILOAN
Billing Address: PEPITO'S DRIVE TAYUD,LILOAN

TOTAL AMOUNT DUE : 684.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65747619412

BC01/308.2/1035/0/23/08-07-2017/54

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097966729864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860567

09739987965

Date : 08-07-2017

BC01/308.2/1100/1041715/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973998796-5

Collection Ref. Code : 1851-23-167-6

Customer Information----------

Name : PALGAN,ANALIZA MONTALBAN

Premise Address: M4 PEPITO'S DRIVE CAPULAY TAYUD
Billing Address: M4 PEPITO'S DRIVE CAPULAY TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1045923	Pole No	:	1041715
Serial No	:	121754577	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2227
Period From	:	07-04-2017	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	455	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

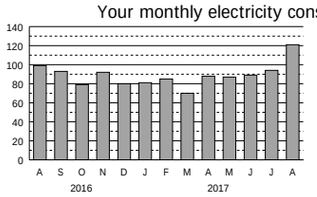
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		174.03
CURRENT BILL - AUGUST 2017		1,367.61
TOTAL AMOUNT DUE		2,767.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.61		
Less : VAT	102.18		
Amount Net of VAT	1,265.43		
Less: BIR 2306	42.58		
BIR 2307	24.01	VATable Sales	1,193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,198.84	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,301.02	TOTAL SALES	1,367.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1100/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097966729864

Collection Ref. Code : 1851-23-167-6
Account ID : 0973998796-5
Customer Name : PALGAN,ANALIZA MONTALBAN
Meter Number : MTR1045923
Period : Jul 2017

Premise Address: M4 PEPITO'S DRIVE CAPULAY TAYUD
Billing Address: M4 PEPITO'S DRIVE CAPULAY TAYUD

TOTAL AMOUNT DUE : 2,767.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09739987965

BC01/308.2/1100/0/23/08-07-2017/54

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013316686421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836186

01374871141

Date : 08-07-2017

BC01/308.2/1145/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137487114-1

Collection Ref. Code : 1861-94-785-2

Customer Information----------

Name : ROSACINA,DIOSDADO TABUELOG

Premise Address: M1 PEPITO DRIVE TAYUD,LILO-AN

Billing Address: M1 PEPITO DRIVE TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1134645	Pole No	:	0290212
Serial No	:	85013505	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9640
Period From	:	07-04-2017	Prev Rdg	:	9162
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	542	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

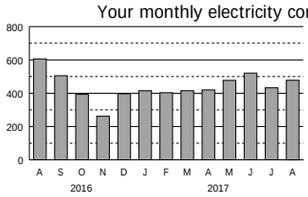
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,005.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,614.04
Transmission Charge	0.3681/kWh	175.95
System Loss Charge	0.8052/kWh	384.89
Sub-Total		3,174.88
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 8,858.50	177.17
Sub-Total		219.41
Government Charges		
Franchise Tax - Local		26.22
LFT Differential	0.0042/kWh	2.01
Value Added Tax		
Generation		183.93
Transmission		5.81
System Loss		25.75
Distribution		164.72
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		694.08
CURRENT BILL - AUGUST 2017		5,461.07
TOTAL AMOUNT DUE		10,466.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 3,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.07		
Less : VAT	409.93		
Amount Net of VAT	5,051.14		
Less: BIR 2306	170.80		
BIR 2307	95.90	VATable Sales	4,766.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.15
Amount Due	4,784.44	VAT Zero Rated Sales	0.00
Add : VAT	409.93	VAT Amount	409.93
TOTAL AMOUNT DUE	5,194.37	TOTAL SALES	5,461.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1145/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013316686421

Collection Ref. Code : 1861-94-785-2

Account ID : 0137487114-1

Customer Name : ROSACINA,DIOSDADO TABUELOG

Meter Number : MTR1134645

Period : Jul 2017

Premise Address: M1 PEPITO DRIVE TAYUD,LILO-AN

Billing Address: M1 PEPITO DRIVE TAYUD,LILO-AN

TOTAL AMOUNT DUE : 10,466.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01374871141

BC01/308.2/1145/0/23/08-07-2017/54

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445818131007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835169

44556376695

Date : 08-07-2017

BC01/308.2/1146/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455637669-5

Collection Ref. Code : 1861-94-791-7

Customer Information----------

Name : ROSACINA,DIOSDADO TABUELOG

Premise Address: M2 PEPITO DRIVE TAYUD, LILO-AN

Billing Address: M2 PEPITO DRIVE TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1134646	Pole No	:	0290212
Serial No	:	85012202	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6732
Period From	:	07-04-2017	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	542	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

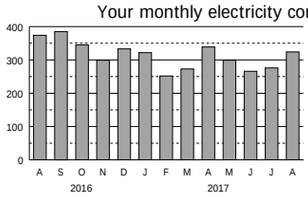
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,771.86
Transmission Charge	0.3681/kWh	119.26
System Loss Charge	0.8052/kWh	260.88
Sub-Total		2,152.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		17.44
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		124.67
Transmission		3.94
System Loss		17.46
Distribution		111.85
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		462.81
CURRENT BILL - AUGUST 2017		3,633.28
TOTAL AMOUNT DUE		6,522.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.28		
Less : VAT	270.55		
Amount Net of VAT	3,362.73		
Less: BIR 2306	112.74		
BIR 2307	63.79	VATable Sales	3,170.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.26
Amount Due	3,186.20	VAT Zero Rated Sales	0.00
Add : VAT	270.55	VAT Amount	270.55
TOTAL AMOUNT DUE	3,456.75	TOTAL SALES	3,633.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1146/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445818131007

Collection Ref. Code : 1861-94-791-7

Account ID : 4455637669-5

Customer Name : ROSACINA,DIOSDADO TABUELOG

Meter Number : MTR1134646

Period : Jul 2017

Premise Address: M2 PEPITO DRIVE TAYUD, LILO-AN

Billing Address: M2 PEPITO DRIVE TAYUD, LILO-AN

TOTAL AMOUNT DUE : 6,522.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44556376695

BC01/308.2/1146/0/23/08-07-2017/54

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931204141458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860514

93187000000

Date : 08-07-2017

BC01/308.2/1150/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318700000-0

Collection Ref. Code : 1843-23-476-9

Customer Information----------

Name : PEPITO,EXUPERIO A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	557178 GS6	Pole No	:	0290212
Serial No	:	53966627	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9732
Period From	:	07-04-2017	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	380	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

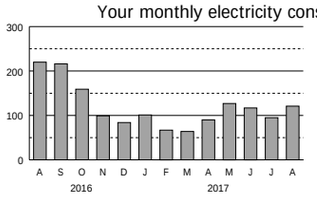
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		85.52
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		179.94
CURRENT BILL - AUGUST 2017		1,420.36
TOTAL AMOUNT DUE		5,162.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.36		
Less : VAT	107.83		
Amount Net of VAT	1,312.53		
Less: BIR 2306	44.93		
BIR 2307	24.96	VATable Sales	1,240.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.11
Amount Due	1,242.64	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,350.47	TOTAL SALES	1,420.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1150/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931204141458

Collection Ref. Code : 1843-23-476-9

Account ID : 9318700000-0

Customer Name : PEPITO,EXUPERIO A

Meter Number : 557178 GS6

Period : May 2017 to Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,162.01

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93187000000

BC01/308.2/1150/0/23/08-07-2017/54

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695109853513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860522

69508633521

Date : 08-07-2017

BC01/308.2/1155/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950863352-1

Collection Ref. Code : 1859-95-695-5

Customer Information----------

Name : LIGAN,EUGENE SR. ENOT

Premise Address: PEPITO DRIVE PUROK NARRA TAYUD, LILO-AN
Billing Address: PEPITO DRIVE PUROK NARRA TAYUD, LILO-AN

TIN : 261-045-491-000

Metering Information----------

Meter No	:	MTR1042749	Pole No	:	0290212
Serial No	:	121746117	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2601
Period From	:	07-04-2017	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	226	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

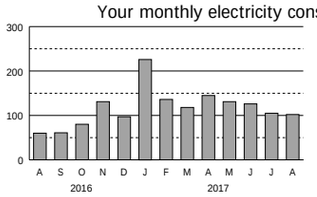
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.96
CURRENT BILL - AUGUST 2017		1,154.96
TOTAL AMOUNT DUE		2,386.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.96		
Less : VAT	86.37		
Amount Net of VAT	1,068.59		
Less: BIR 2306	35.99		
BIR 2307	20.28	VATable Sales	1,008.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	1,012.32	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,098.69	TOTAL SALES	1,154.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1155/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695109853513

Collection Ref. Code : 1859-95-695-5
Account ID : 6950863352-1
Customer Name : LIGAN,EUGENE SR. ENOT
Meter Number : MTR1042749
Period : Jul 2017

Premise Address: PEPITO DRIVE PUROK NARRA TAYUD, LILO-AN
Billing Address: PEPITO DRIVE PUROK NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,386.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69508633521

BC01/308.2/1155/0/23/08-07-2017/54

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448601644204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838133

44857000002

Date : 08-07-2017

BC01/308.2/1260/1126214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485700000-2

Collection Ref. Code : 1841-82-347-3

Customer Information----------

Name : OLJOL,HELEN L

Premise Address: PEPITO DRIVE TAYUD LILOAN

Billing Address: PEPITO DRIVE TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	260995GS6	Pole No	:	1126214
Serial No	:	44771221	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22834
Period From	:	07-04-2017	Prev Rdg	:	22488
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	909	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

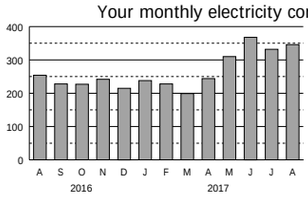
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,761.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,892.17
Transmission Charge	0.3681/kWh	127.36
System Loss Charge	0.8052/kWh	278.60
Sub-Total		2,298.13
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,761.50	75.23
Sub-Total		105.81
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		133.14
Transmission		4.21
System Loss		18.63
Distribution		119.40
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		495.88
CURRENT BILL - AUGUST 2017		3,894.83
TOTAL AMOUNT DUE		7,656.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.83		
Less : VAT	290.49		
Amount Net of VAT	3,604.34		
Less: BIR 2306	121.05		
BIR 2307	68.38	VATable Sales	3,398.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.39
Amount Due	3,414.91	VAT Zero Rated Sales	0.00
Add : VAT	290.49	VAT Amount	290.49
TOTAL AMOUNT DUE	3,705.40	TOTAL SALES	3,894.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1260/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448601644204

Collection Ref. Code : 1841-82-347-3

Account ID : 4485700000-2

Customer Name : OLJOL,HELEN L

Meter Number : 260995GS6

Period : Jul 2017

Premise Address: PEPITO DRIVE TAYUD LILOAN

Billing Address: PEPITO DRIVE TAYUD LILOAN

TOTAL AMOUNT DUE : 7,656.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44857000002

BC01/308.2/1260/0/23/08-07-2017/54

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086578995108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844447

08627000006

Date : 08-07-2017

BC01/308.2/1300/1126214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862700000-6

Collection Ref. Code : 1819-63-359-4

Customer Information----------

Name : SERON,SIMPLICIO M

Premise Address: SITIO NARA TAYUD LILOAN
Billing Address: SITIO NARA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	341576GS6	Pole No	:	1126214
Serial No	:	42851924	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14156
Period From	:	07-04-2017	Prev Rdg	:	14064
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	610	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

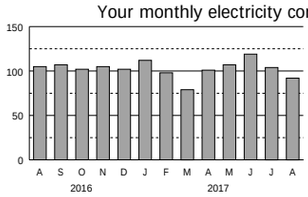
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 20.25
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.78
CURRENT BILL - AUGUST 2017		986.85
TOTAL AMOUNT DUE		2,172.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.85		
Less : VAT	73.40		
Amount Net of VAT	913.45		
Less: BIR 2306	30.59		
BIR 2307	17.28	VATable Sales	859.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.38
Amount Due	865.58	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	938.98	TOTAL SALES	986.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1300/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086578995108

Collection Ref. Code : 1819-63-359-4
Account ID : 0862700000-6
Customer Name : SERON,SIMPLICIO M
Meter Number : 341576GS6
Period : Jul 2017

Premise Address: SITIO NARA TAYUD LILOAN
Billing Address: SITIO NARA TAYUD LILOAN

TOTAL AMOUNT DUE : 2,172.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08627000006 BC01/308.2/1300/0/23/08-07-2017/54 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178492551730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835177

17814476077

Date : 08-07-2017

BC01/308.2/1345/0290184/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781447607-7

Collection Ref. Code : 1861-67-479-1

Customer Information----------

Name : BUTAD,CONCHITA JUDAYA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075881	Pole No	:	0290184
Serial No	:	40010509	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	922
Period From	:	07-04-2017	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

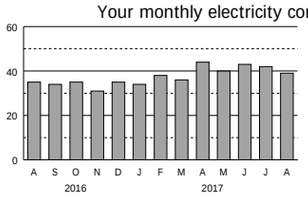
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.73
CURRENT BILL - AUGUST 2017		232.28
TOTAL AMOUNT DUE		519.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.28		
Less : VAT	16.61		
Amount Net of VAT	215.67		
Less: BIR 2306	6.92		
BIR 2307	3.90	VATable Sales	193.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	204.85	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	221.46	TOTAL SALES	232.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1345/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178492551730

Collection Ref. Code : 1861-67-479-1

Account ID : 1781447607-7

Customer Name : BUTAD,CONCHITA JUDAYA

Meter Number : MTR1075881

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 519.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17814476077

BC01/308.2/1345/0/23/08-07-2017/54

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674757442255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830736

67417000006

Date : 08-07-2017

BC01/308.2/1425/0808280/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741700000-6

Collection Ref. Code : 1819-19-734-4

Customer Information----------

Name : PEPITO,NONITA E.

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	388703GS6	Pole No	:	0808280
Serial No	:	2003122586	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22414
Period From	:	07-04-2017	Prev Rdg	:	21975
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	290	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

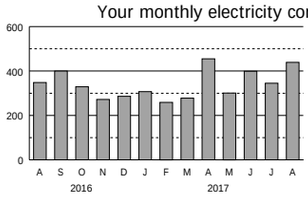
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,400.76
Transmission Charge	0.3681/kWh	161.60
System Loss Charge	0.8052/kWh	353.48
Sub-Total		2,915.84
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		118.76
Government Charges		
Franchise Tax - Local		23.63
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		168.92
Transmission		5.34
System Loss		23.65
Distribution		151.33
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		627.08
CURRENT BILL - AUGUST 2017		4,922.79
TOTAL AMOUNT DUE		8,920.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 7,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.79		
Less : VAT	366.55		
Amount Net of VAT	4,556.24		
Less: BIR 2306	152.73		
BIR 2307	86.42	VATable Sales	4,295.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.53
Amount Due	4,317.09	VAT Zero Rated Sales	0.00
Add : VAT	366.55	VAT Amount	366.55
TOTAL AMOUNT DUE	4,683.64	TOTAL SALES	4,922.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1425/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674757442255

Collection Ref. Code : 1819-19-734-4
Account ID : 6741700000-6
Customer Name : PEPITO,NONITA E.
Meter Number : 388703GS6
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 8,920.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67417000006

BC01/308.2/1425/0/23/08-07-2017/54

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659302189678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854725

65917000005

Date : 08-07-2017

BC01/308.2/1530/0750532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591700000-5

Collection Ref. Code : 1819-34-452-5

Customer Information----------

Name : CORTES,RAUL T

Premise Address: NR. BRGY HALL TAYUD LILOAN
Billing Address: NR. BRGY HALL TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164282	Pole No	:	0750532
Serial No	:	85054804	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	269
Period From	:	07-04-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	380	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

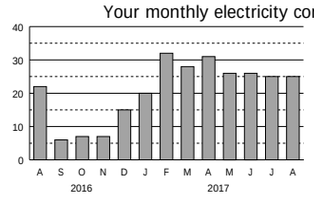
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.54
CURRENT BILL - AUGUST 2017		108.60
TOTAL AMOUNT DUE		216.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.60		
Less : VAT	7.50		
Amount Net of VAT	101.10		
Less: BIR 2306	3.13		
BIR 2307	1.75	VATable Sales	87.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.04
Amount Due	96.22	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	103.72	TOTAL SALES	108.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1530/0/10/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659302189678

Collection Ref. Code : 1819-34-452-5
Account ID : 6591700000-5
Customer Name : CORTES,RAUL T
Meter Number : MTR1164282
Period : Jul 2017

Premise Address: NR. BRGY HALL TAYUD LILOAN
Billing Address: NR. BRGY HALL TAYUD LILOAN

TOTAL AMOUNT DUE : 216.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65917000005

BC01/308.2/1530/0/10/08-07-2017/54

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711268177883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832663

7111068483 5

Date : 08-07-2017

BC01/308.2/1540/1025102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111068483-5

Collection Ref. Code : 1853-58-668-4

Customer Information----------

Name : BANTASAN,LILETH PILAPIL

Premise Address: TAYUD LILOAN, CEBU
Billing Address: TAYUD LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	555815 GS6	Pole No	:	1025102
Serial No	:	52961674	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8798
Period From	:	07-04-2017	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

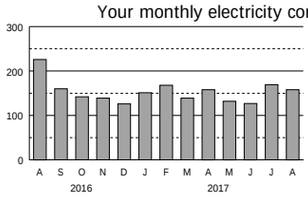
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		227.30
CURRENT BILL - AUGUST 2017		1,786.05
TOTAL AMOUNT DUE		3,699.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,708.24

Your monthly electricity consumption chart



Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.05		
Less : VAT	133.47		
Amount Net of VAT	1,652.58		
Less: BIR 2306	55.61		
BIR 2307	31.36	VATable Sales	1,558.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,565.61	VAT Zero Rated Sales	0.00
Add : VAT	133.47	VAT Amount	133.47
TOTAL AMOUNT DUE	1,699.08	TOTAL SALES	1,786.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1540/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711268177883

Collection Ref. Code : 1853-58-668-4
Account ID : 7111068483-5
Customer Name : BANTASAN,LILETH PILAPIL
Meter Number : 555815 GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN, CEBU
Billing Address: TAYUD LILOAN, CEBU

TOTAL AMOUNT DUE : 3,699.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7111068483 5

BC01/308.2/1540/0/23/08-07-2017/54

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555972042816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850485

55566000000

Date : 08-07-2017

BC01/308.2/1570/0750532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556600000-0

Collection Ref. Code : 1813-29-170-5

Customer Information----------

Name : SANCHEZ,JULITA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	497017 GS6	Pole No	:	0750532
Serial No	:	95509590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34476
Period From	:	07-04-2017	Prev Rdg	:	34075
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

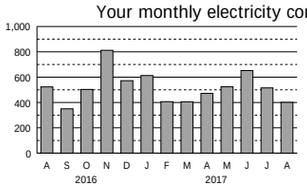
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,192.95
Transmission Charge	0.3681/kWh	147.61
System Loss Charge	0.8052/kWh	322.89
Sub-Total		2,663.45
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 13,190.00	263.80
Sub-Total		299.24
Government Charges		
Franchise Tax - Local		22.63
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		154.31
Transmission		4.88
System Loss		21.59
Distribution		138.29
Others		38.83
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		596.90
CURRENT BILL - AUGUST 2017		4,711.97
TOTAL AMOUNT DUE		10,701.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 7,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.97		
Less : VAT	357.90		
Amount Net of VAT	4,354.07		
Less: BIR 2306	149.12		
BIR 2307	82.79	VATable Sales	4,115.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.00
Amount Due	4,122.16	VAT Zero Rated Sales	0.00
Add : VAT	357.90	VAT Amount	357.90
TOTAL AMOUNT DUE	4,480.06	TOTAL SALES	4,711.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1570/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555972042816

Collection Ref. Code : 1813-29-170-5

Account ID : 5556600000-0

Customer Name : SANCHEZ,JULITA

Meter Number : 497017 GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 10,701.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55566000000

BC01/308.2/1570/0/23/08-07-2017/54

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434724211237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820155

43419268818

Date : 08-07-2017

BC01/308.2/1640/1064320/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341926881-8

Collection Ref. Code : 4341-92-688-1

Customer Information----------

Name : TRANGIA,VIRGILIO RIVERA

Premise Address: PUROK NARRA, TAYUD LILOAN

Billing Address: PUROK NARRA, TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1223834	Pole No	:	1064320
Serial No	:	133494025	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	709
Period From	:	07-04-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	245	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

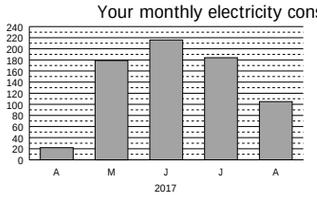
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		98.62
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		159.33
CURRENT BILL - AUGUST 2017		1,260.79
TOTAL AMOUNT DUE		5,727.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.79		
Less : VAT	96.61		
Amount Net of VAT	1,164.18		
Less: BIR 2306	40.27		
BIR 2307	22.16	VATable Sales	1,101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.72
Amount Due	1,101.75	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,198.36	TOTAL SALES	1,260.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1640/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434724211237

Collection Ref. Code : 4341-92-688-1

Account ID : 4341926881-8

Customer Name : TRANGIA,VIRGILIO RIVERA

Meter Number : MTR1223834

Period : Jun 2017 to Jul 2017

Premise Address: PUROK NARRA, TAYUD LILOAN

Billing Address: PUROK NARRA, TAYUD LILOAN

TOTAL AMOUNT DUE : 5,727.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43419268818

BC01/308.2/1640/0/23/08-07-2017/54

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866029417757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86649691234

BILLING STATEMENT

1010862200

Date : 08-07-2017

BC01/308.2/1641/1574623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664969123-4

Collection Ref. Code : 8664-96-912-3

Customer Information----------

Name : BUCAG,FLOREZA TALISIC

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1213432	Pole No	:	1574623
Serial No	:	85126885	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	351
Period From	:	07-04-2017	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	478	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

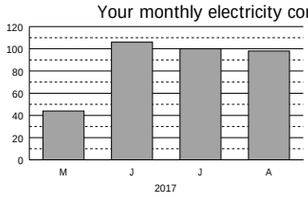
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 25.87
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.54
CURRENT BILL - AUGUST 2017		1,045.99
TOTAL AMOUNT DUE		2,093.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.99		
Less : VAT	77.65		
Amount Net of VAT	968.34		
Less: BIR 2306	32.35		
BIR 2307	18.32	VATable Sales	910.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	917.67	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	995.32	TOTAL SALES	1,045.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1641/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866029417757

Collection Ref. Code : 8664-96-912-3

Account ID : 8664969123-4

Customer Name : BUCAG,FLOREZA TALISIC

Meter Number : MTR1213432

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,093.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86649691234

BC01/308.2/1641/0/23/08-07-2017/54

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361963417264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855979

36150819484

Date : 08-07-2017

BC01/308.2/1650/0750546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615081948-4

Collection Ref. Code : 1857-54-395-5

Customer Information----------

Name : DIEZ,SONIA ZAMORA

Premise Address: TAYUD LILOAN, CEBU
Billing Address: TAYUD LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	010618 EFS6	Pole No	:	0750546
Serial No	:	121434202	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14964
Period From	:	07-04-2017	Prev Rdg	:	14732
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	222	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

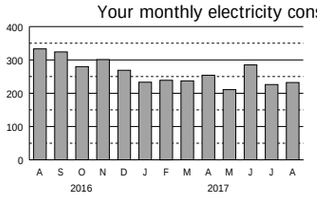
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,705.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,268.74
Transmission Charge	0.684/kWh	158.69
System Loss Charge	0.7914/kWh	183.60
Sub-Total		1,611.03
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,958.50	119.17
Sub-Total		139.67
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		89.27
Transmission		5.08
System Loss		11.93
Distribution		80.26
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		343.50
CURRENT BILL - AUGUST 2017		2,763.02
TOTAL AMOUNT DUE		5,468.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 3,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.02		
Less : VAT	205.01		
Amount Net of VAT	2,558.01		
Less: BIR 2306	85.42		
BIR 2307	48.68	VATable Sales	2,419.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.49
Amount Due	2,423.91	VAT Zero Rated Sales	0.00
Add : VAT	205.01	VAT Amount	205.01
TOTAL AMOUNT DUE	2,628.92	TOTAL SALES	2,763.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1650/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361963417264

Collection Ref. Code : 1857-54-395-5
Account ID : 3615081948-4
Customer Name : DIEZ,SONIA ZAMORA
Meter Number : 010618 EFS6
Period : Jul 2017

Premise Address: TAYUD LILOAN, CEBU
Billing Address: TAYUD LILOAN, CEBU

TOTAL AMOUNT DUE : 5,468.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36150819484

BC01/308.2/1650/0/23/08-07-2017/54

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578170101556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834033

57819000001

Date : 08-07-2017

BC01/308.2/1660/0750546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781900000-1

Collection Ref. Code : 1829-45-815-9

Customer Information----------

Name : PEPITO,ALFONSO Y

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	156259DS6	Pole No	:	0750546
Serial No	:	11273131	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21199
Period From	:	07-04-2017	Prev Rdg	:	21025
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	210	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

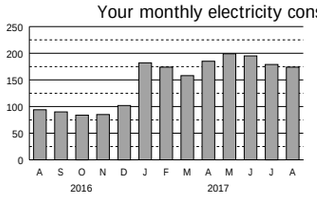
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		250.19
CURRENT BILL - AUGUST 2017		1,965.79
TOTAL AMOUNT DUE		4,048.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.79		
Less : VAT	146.85		
Amount Net of VAT	1,818.94		
Less: BIR 2306	61.19		
BIR 2307	34.52	VATable Sales	1,715.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.34
Amount Due	1,723.23	VAT Zero Rated Sales	0.00
Add : VAT	146.85	VAT Amount	146.85
TOTAL AMOUNT DUE	1,870.08	TOTAL SALES	1,965.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1660/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578170101556

Collection Ref. Code : 1829-45-815-9

Account ID : 5781900000-1

Customer Name : PEPITO,ALFONSO Y

Meter Number : 156259DS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,048.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57819000001 BC01/308.2/1660/0/23/08-07-2017/54 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663577268677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859579

66317000009

Date : 08-07-2017

BC01/308.2/1680/0750553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631700000-9

Collection Ref. Code : 1817-93-188-1

Customer Information----------

Name : MAQUILAN,MARILYN C.

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	268601GS6	Pole No	:	0750553
Serial No	:	48242848	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9569
Period From	:	07-04-2017	Prev Rdg	:	9478
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	320	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

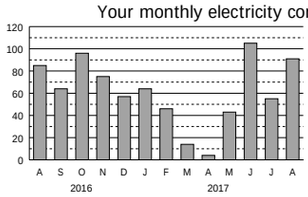
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 34.31
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		124.57
CURRENT BILL - AUGUST 2017		960.05
TOTAL AMOUNT DUE		1,419.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.05		
Less : VAT	70.87		
Amount Net of VAT	889.18		
Less: BIR 2306	29.53		
BIR 2307	16.81	VATable Sales	835.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	842.84	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	913.71	TOTAL SALES	960.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1680/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663577268677

Collection Ref. Code : 1817-93-188-1
Account ID : 6631700000-9
Customer Name : MAQUILAN,MARILYN C.
Meter Number : 268601GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,419.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66317000009

BC01/308.2/1680/0/23/08-07-2017/54

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018649582564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842961

01898000003

Date : 08-07-2017

BC01/308.2/1690/0750553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189800000-3

Collection Ref. Code : 1833-89-683-1

Customer Information----------

Name : CUYOS,PRISCILLA A

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	272534GS6	Pole No	:	0750553
Serial No	:	46629426	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31334
Period From	:	07-04-2017	Prev Rdg	:	31144
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	460	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

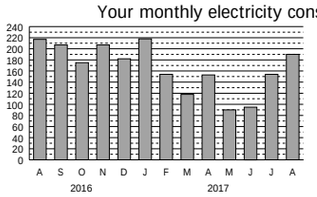
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,039.05
Transmission Charge	0.3681/kWh	69.94
System Loss Charge	0.8052/kWh	152.99
Sub-Total		1,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.10
Transmission		2.31
System Loss		10.24
Distribution		65.84
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		271.76
CURRENT BILL - AUGUST 2017		2,133.80
TOTAL AMOUNT DUE		3,865.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.80		
Less : VAT	158.99		
Amount Net of VAT	1,974.81		
Less: BIR 2306	66.25		
BIR 2307	37.46	VATable Sales	1,862.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.77
Amount Due	1,871.10	VAT Zero Rated Sales	0.00
Add : VAT	158.99	VAT Amount	158.99
TOTAL AMOUNT DUE	2,030.09	TOTAL SALES	2,133.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1690/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018649582564

Collection Ref. Code : 1833-89-683-1
Account ID : 0189800000-3
Customer Name : CUYOS,PRISCILLA A
Meter Number : 272534GS6
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,865.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01898000003

BC01/308.2/1690/0/23/08-07-2017/54

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340360527446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828753

34049463812

Date : 08-07-2017

BC01/308.2/1770/0750644/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404946381-2

Collection Ref. Code : 1851-98-878-5

Customer Information----------

Name : CABAHUG,BENNY LAURON

Premise Address: M2 PUROK NARRA TAYUD LILOAN
Billing Address: M2 PUROK NARRA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	305717 GS6	Pole No	:	0750644
Serial No	:	47665632	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	36783
Period From	:	07-04-2017	Prev Rdg	:	36029
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	3028	Billed kWh	:	754

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

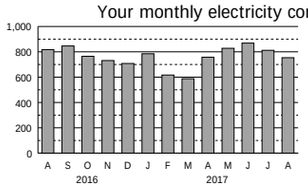
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,469.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,123.40
Transmission Charge	0.684/kWh	515.74
System Loss Charge	0.7914/kWh	596.72
Sub-Total		5,235.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	66.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.13
Surcharge	0.02 of 9,469.50	189.39
Sub-Total		256.02
Government Charges		
Franchise Tax - Local		42.10
LFT Differential	0.0042/kWh	3.17
Value Added Tax		
Generation		290.13
Transmission		16.51
System Loss		38.75
Distribution		259.49
Others		36.15
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.98
Sub-Total		1,090.00
CURRENT BILL - AUGUST 2017		8,744.30
TOTAL AMOUNT DUE		18,213.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 9,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 759.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,744.30		
Less : VAT	641.03		
Amount Net of VAT	8,103.27		
Less: BIR 2306	267.10		
BIR 2307	153.99	VATable Sales	7,654.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.97
Amount Due	7,682.18	VAT Zero Rated Sales	0.00
Add : VAT	641.03	VAT Amount	641.03
TOTAL AMOUNT DUE	8,323.21	TOTAL SALES	8,744.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1770/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340360527446

Collection Ref. Code : 1851-98-878-5
Account ID : 3404946381-2
Customer Name : CABAHUG,BENNY LAURON
Meter Number : 305717 GS6
Period : Jul 2017

Premise Address: M2 PUROK NARRA TAYUD LILOAN
Billing Address: M2 PUROK NARRA TAYUD LILOAN

TOTAL AMOUNT DUE : 18,213.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34049463812

BC01/308.2/1770/0/23/08-07-2017/54

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355735907930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848333

35566000002

Date : 08-07-2017

BC01/308.2/1860/0750595/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556600000-2

Collection Ref. Code : 1813-29-155-1

Customer Information----------

Name : ANOOS,CASIANA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392867GS6	Pole No	:	0750595
Serial No	:	2003143208	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34064
Period From	:	07-04-2017	Prev Rdg	:	33941
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

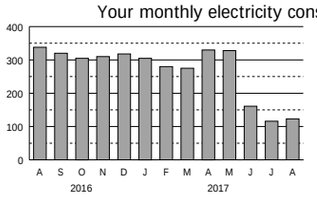
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.68
CURRENT BILL - AUGUST 2017		1,388.03
TOTAL AMOUNT DUE		2,717.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.03		
Less : VAT	103.64		
Amount Net of VAT	1,284.39		
Less: BIR 2306	43.20		
BIR 2307	24.37	VATable Sales	1,211.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.04
Amount Due	1,216.82	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,320.46	TOTAL SALES	1,388.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1860/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355735907930

Collection Ref. Code : 1813-29-155-1

Account ID : 3556600000-2

Customer Name : ANOOS,CASIANA

Meter Number : 392867GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,717.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35566000002

BC01/308.2/1860/0/23/08-07-2017/54

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347134049088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838450

34781825830

Date : 08-07-2017

BC01/308.2/1865/0820960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478182583-0

Collection Ref. Code : 3478-18-258-3

Customer Information----------

Name : CUYOS,ARLENE ANO-OS

Premise Address: NARRA TAYUD, LILO-AN

Billing Address: NARRA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1213213	Pole No	:	0820960
Serial No	:	85126666	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	572
Period From	:	07-04-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

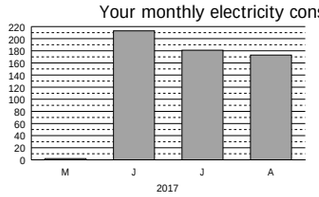
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	946.09
Transmission Charge	0.3681/kWh	63.68
System Loss Charge	0.8052/kWh	139.30
Sub-Total		1,149.07
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.58
Transmission		2.11
System Loss		9.32
Distribution		60.00
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.73
CURRENT BILL - AUGUST 2017		1,954.29
TOTAL AMOUNT DUE		4,014.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.29		
Less : VAT	146.00		
Amount Net of VAT	1,808.29		
Less: BIR 2306	60.84		
BIR 2307	34.31	VATable Sales	1,705.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.73
Amount Due	1,713.14	VAT Zero Rated Sales	0.00
Add : VAT	146.00	VAT Amount	146.00
TOTAL AMOUNT DUE	1,859.14	TOTAL SALES	1,954.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1865/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347134049088

Collection Ref. Code : 3478-18-258-3

Account ID : 3478182583-0

Customer Name : CUYOS,ARLENE ANO-OS

Meter Number : MTR1213213

Period : Jul 2017

Premise Address: NARRA TAYUD, LILO-AN

Billing Address: NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,014.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34781825830

BC01/308.2/1865/0/23/08-07-2017/54

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282414431438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839931

28218157882

Date : 08-07-2017

BC01/308.2/1895/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821815788-2

Collection Ref. Code : 1859-99-758-9

Customer Information----------

Name : LOPEZ,BELBERT LANZA

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039012	Pole No	:	0820981
Serial No	:	126814595	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3070
Period From	:	07-04-2017	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

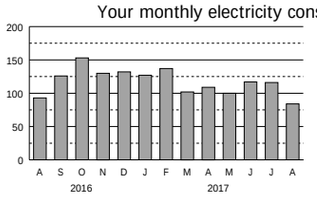
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 53.97
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.67
CURRENT BILL - AUGUST 2017		862.98
TOTAL AMOUNT DUE		2,181.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.98		
Less : VAT	64.23		
Amount Net of VAT	798.75		
Less: BIR 2306	26.76		
BIR 2307	15.08	VATable Sales	749.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.44
Amount Due	756.91	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	821.14	TOTAL SALES	862.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1895/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282414431438

Collection Ref. Code : 1859-99-758-9

Account ID : 2821815788-2

Customer Name : LOPEZ,BELBERT LANZA

Meter Number : MTR1039012

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,181.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28218157882

BC01/308.2/1895/0/23/08-07-2017/54

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224625757942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851492

22468000009

Date : 08-07-2017

BC01/308.2/1930/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246800000-9

Collection Ref. Code : 1845-52-278-8

Customer Information----------

Name : SEDANO,MARK GIL E

Premise Address: PUROK NARRA TAYUD LILOAN LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	474131GS6	Pole No	:	0820981
Serial No	:	61831834	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9871
Period From	:	07-04-2017	Prev Rdg	:	9746
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	239	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

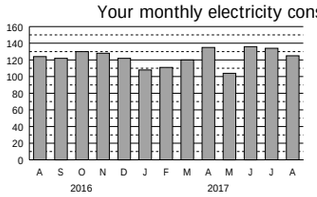
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.98
CURRENT BILL - AUGUST 2017		1,414.37
TOTAL AMOUNT DUE		2,935.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,512.55

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.37		
Less : VAT	105.73		
Amount Net of VAT	1,308.64		
Less: BIR 2306	44.06		
BIR 2307	24.83	VATable Sales	1,234.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.25
Amount Due	1,239.75	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,345.48	TOTAL SALES	1,414.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1930/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224625757942

Collection Ref. Code : 1845-52-278-8

Account ID : 2246800000-9

Customer Name : SEDANO,MARK GIL E

Meter Number : 474131GS6

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD LILOAN LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 2,935.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22468000009

BC01/308.2/1930/0/23/08-07-2017/54

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949988283267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840053

94980219466

Date : 08-07-2017

BC01/308.2/1940/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498021946-6

Collection Ref. Code : 1853-38-095-4

Customer Information----------

Name : LARGOSA,JOHANNA CODERA

Premise Address: PUROK NARRA TAYUD, LILOAN

Billing Address: PUROK NARRA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	546423 GS6	Pole No	:	0820981
Serial No	:	83490773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11679
Period From	:	07-04-2017	Prev Rdg	:	11567
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

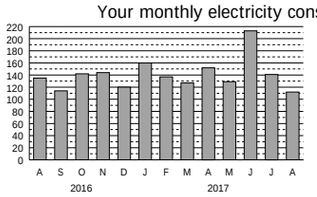
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.97
CURRENT BILL - AUGUST 2017		1,273.58
TOTAL AMOUNT DUE		2,890.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.58		
Less : VAT	95.41		
Amount Net of VAT	1,178.17		
Less: BIR 2306	39.77		
BIR 2307	22.36	VATable Sales	1,111.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.56
Amount Due	1,116.04	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,211.45	TOTAL SALES	1,273.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1940/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949988283267

Collection Ref. Code : 1853-38-095-4

Account ID : 9498021946-6

Customer Name : LARGOSA,JOHANNA CODERA

Meter Number : 546423 GS6

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILOAN

Billing Address: PUROK NARRA TAYUD, LILOAN

TOTAL AMOUNT DUE : 2,890.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94980219466

BC01/308.2/1940/0/23/08-07-2017/54

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397863036986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860423

39772252720

Date : 08-07-2017

BC01/308.2/1955/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977225272-0

Collection Ref. Code : 1859-99-761-9

Customer Information----------

Name : BABARANO,RENGIE PAMATIAN

Premise Address: PUROK NARRA TAYUD,LILOAN
Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039013	Pole No	:	1494631
Serial No	:	126812193	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1021
Period From	:	07-04-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

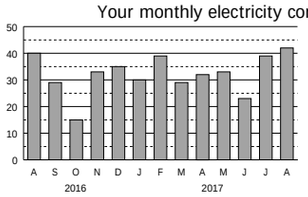
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.11
CURRENT BILL - AUGUST 2017		292.15
TOTAL AMOUNT DUE		519.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.15		
Less : VAT	21.08		
Amount Net of VAT	271.07		
Less: BIR 2306	8.80		
BIR 2307	4.97	VATable Sales	247.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.30	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	278.38	TOTAL SALES	292.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1955/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397863036986

Collection Ref. Code : 1859-99-761-9
Account ID : 3977225272-0
Customer Name : BABARANO,RENGIE PAMATIAN
Meter Number : MTR1039013
Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN
Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 519.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39772252720

BC01/308.2/1955/0/23/08-07-2017/54

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212458624780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833881

21277389835

Date : 08-07-2017

BC01/308.2/1975/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127738983-5

Collection Ref. Code : 1861-41-221-5

Customer Information----------

Name : PAMPILO,ALEX ABAN

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058318	Pole No	:	1494631
Serial No	:	121756407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1484
Period From	:	07-04-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

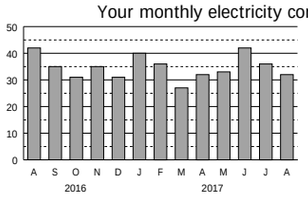
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.76
CURRENT BILL - AUGUST 2017		190.58
TOTAL AMOUNT DUE		403.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.58		
Less : VAT	13.63		
Amount Net of VAT	176.95		
Less: BIR 2306	5.67		
BIR 2307	3.20	VATable Sales	158.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	168.08	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	181.71	TOTAL SALES	190.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1975/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212458624780

Collection Ref. Code : 1861-41-221-5

Account ID : 2127738983-5

Customer Name : PAMPILO,ALEX ABAN

Meter Number : MTR1058318

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 403.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21277389835

BC01/308.2/1975/0/23/08-07-2017/54

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297417952002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861381

29759123309

Date : 08-07-2017

BC01/308.2/1976/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975912330-9

Collection Ref. Code : 1861-89-716-2

Customer Information----------

Name : BELICARIO,GODOFREDO RABOR JR.

Premise Address: PUROK NARRA TAYUD, LILO-AN
Billing Address: PUROK NARRA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111596	Pole No	:	1494631
Serial No	:	40047305	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1276
Period From	:	07-04-2017	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	115	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

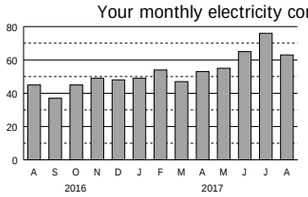
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 106.15
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.32
CURRENT BILL - AUGUST 2017		576.88
TOTAL AMOUNT DUE		1,306.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.88		
Less : VAT	42.58		
Amount Net of VAT	534.30		
Less: BIR 2306	17.75		
BIR 2307	10.01	VATable Sales	497.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.74
Amount Due	506.54	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	549.12	TOTAL SALES	576.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1976/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297417952002

Collection Ref. Code : 1861-89-716-2
Account ID : 2975912330-9
Customer Name : BELICARIO,GODOFREDO RABOR JR.
Meter Number : MTR1111596
Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILO-AN
Billing Address: PUROK NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,306.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29759123309

BC01/308.2/1976/0/23/08-07-2017/54

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006923914702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827468

00637979477

Date : 08-07-2017

BC01/308.2/1980/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063797947-7

Collection Ref. Code : 1859-74-149-5

Customer Information----------

Name : TOLOMIA,BENJAMIN LAROA

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TIN : 246-826-499-000

Metering Information----------

Meter No	:	MTR1032936	Pole No	:	1494631
Serial No	:	125286968	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3469
Period From	:	07-04-2017	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

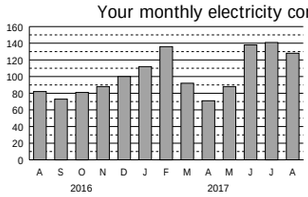
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		188.31
CURRENT BILL - AUGUST 2017		1,484.00
TOTAL AMOUNT DUE		3,102.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.00		
Less : VAT	112.10		
Amount Net of VAT	1,371.90		
Less: BIR 2306	46.71		
BIR 2307	26.07	VATable Sales	1,295.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.21
Amount Due	1,299.12	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,411.22	TOTAL SALES	1,484.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1980/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006923914702

Collection Ref. Code : 1859-74-149-5

Account ID : 0063797947-7

Customer Name : TOLOMIA,BENJAMIN LAROA

Meter Number : MTR1032936

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,102.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00637979477

BC01/308.2/1980/0/23/08-07-2017/54

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891796990823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854066

89138549020

Date : 08-07-2017

BC01/308.2/1985/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913854902-0

Collection Ref. Code : 1855-48-065-4

Customer Information----------

Name : SALOMA,REYMAR DAGATAN

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	7400 EIS6	Pole No	:	0820981
Serial No	:	34635126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2276
Period From	:	07-04-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

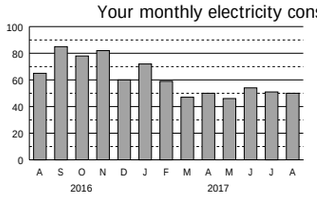
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 183.84
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.00
CURRENT BILL - AUGUST 2017		350.34
TOTAL AMOUNT DUE		761.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.34		
Less : VAT	25.37		
Amount Net of VAT	324.97		
Less: BIR 2306	10.57		
BIR 2307	5.96	VATable Sales	296.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	308.44	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	333.81	TOTAL SALES	350.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1985/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891796990823

Collection Ref. Code : 1855-48-065-4

Account ID : 8913854902-0

Customer Name : SALOMA,REYMAR DAGATAN

Meter Number : 7400 EIS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 761.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89138549020

BC01/308.2/1985/0/23/08-07-2017/54

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655263412309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848734

65566000009

Date : 08-07-2017

BC01/308.2/2010/0750651/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556600000-9

Collection Ref. Code : 1813-29-179-9

Customer Information----------

Name : PITOGO,ZOSIMO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	439530GS6	Pole No	:	0750651
Serial No	:	71151096	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26235
Period From	:	07-04-2017	Prev Rdg	:	25866
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

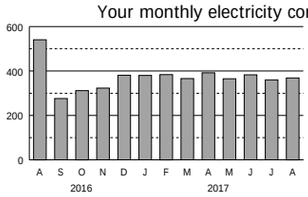
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,017.95
Transmission Charge	0.3681/kWh	135.83
System Loss Charge	0.8052/kWh	297.12
Sub-Total		2,450.90
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		19.97
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		141.98
Transmission		4.49
System Loss		19.88
Distribution		127.30
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		529.62
CURRENT BILL - AUGUST 2017		4,160.60
TOTAL AMOUNT DUE		4,226.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.60		
Less : VAT	310.54		
Amount Net of VAT	3,850.06		
Less: BIR 2306	129.40		
BIR 2307	73.05	VATable Sales	3,630.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.08
Amount Due	3,647.61	VAT Zero Rated Sales	0.00
Add : VAT	310.54	VAT Amount	310.54
TOTAL AMOUNT DUE	3,958.15	TOTAL SALES	4,160.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2010/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655263412309

Collection Ref. Code : 1813-29-179-9

Account ID : 6556600000-9

Customer Name : PITOGO,ZOSIMO

Meter Number : 439530GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,226.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65566000009

BC01/308.2/2010/0/23/08-07-2017/54

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564344807711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862211

56437000005

Date : 08-07-2017

BC01/308.2/2070/0750602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643700000-5

Collection Ref. Code : 1819-73-962-7

Customer Information----------

Name : SUGAROL,CORSINA (M-1) L

Premise Address: NARRA TAYUD LILOAN

Billing Address: NARRA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	359290GS6	Pole No	:	0750602
Serial No	:	2003121158	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17893
Period From	:	07-04-2017	Prev Rdg	:	17863
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	450	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

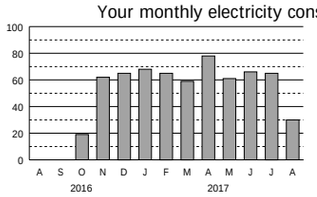
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 176.71
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.86
CURRENT BILL - AUGUST 2017		140.25
TOTAL AMOUNT DUE		733.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.25		
Less : VAT	10.05		
Amount Net of VAT	130.20		
Less: BIR 2306	4.20		
BIR 2307	2.28	VATable Sales	113.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.81
Amount Due	123.72	VAT Zero Rated Sales	0.00
Add : VAT	10.05	VAT Amount	10.05
TOTAL AMOUNT DUE	133.77	TOTAL SALES	140.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2070/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564344807711

Collection Ref. Code : 1819-73-962-7

Account ID : 5643700000-5

Customer Name : SUGAROL,CORSINA (M-1) L

Meter Number : 359290GS6

Period : Jul 2017

Premise Address: NARRA TAYUD LILOAN

Billing Address: NARRA TAYUD LILOAN

TOTAL AMOUNT DUE : 733.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56437000005

BC01/308.2/2070/0/23/08-07-2017/54

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091262384150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852948

09146000006

Date : 08-07-2017

BC01/308.2/2090/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914600000-6

Collection Ref. Code : 1839-31-056-1

Customer Information----------

Name : SUGAROL,CORSINA (M-4) L

Premise Address: PUROK NARRA TAYUD LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	426482GS6	Pole No	:	0820981
Serial No	:	59432055	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15797
Period From	:	07-04-2017	Prev Rdg	:	15734
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

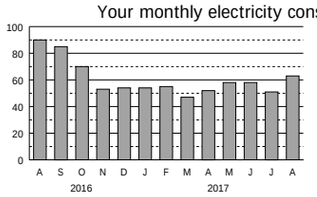
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		580.31
TOTAL AMOUNT DUE		992.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.31		
Less : VAT	42.95		
Amount Net of VAT	537.36		
Less: BIR 2306	17.90		
BIR 2307	10.07	VATable Sales	500.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	509.39	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	552.34	TOTAL SALES	580.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2090/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091262384150

Collection Ref. Code : 1839-31-056-1

Account ID : 0914600000-6

Customer Name : SUGAROL,CORSINA (M-4) L

Meter Number : 426482GS6

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD LILOAN

Billing Address: PUROK NARRA TAYUD LILOAN

TOTAL AMOUNT DUE : 992.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09146000006

BC01/308.2/2090/0/23/08-07-2017/54

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392271594632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852552

39236000004

Date : 08-07-2017

BC01/308.2/2120/0750630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923600000-4

Collection Ref. Code : 1821-31-077-2

Customer Information----------

Name : PITOGO,CARLITO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392786GS6	Pole No	:	0750630
Serial No	:	52212080	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16175
Period From	:	07-04-2017	Prev Rdg	:	16060
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

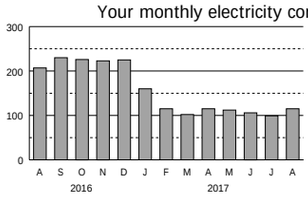
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		164.76
CURRENT BILL - AUGUST 2017		1,294.08
TOTAL AMOUNT DUE		2,358.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.08		
Less : VAT	96.49		
Amount Net of VAT	1,197.59		
Less: BIR 2306	40.20		
BIR 2307	22.72	VATable Sales	1,129.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.27
Amount Due	1,134.67	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,231.16	TOTAL SALES	1,294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2120/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392271594632

Collection Ref. Code : 1821-31-077-2

Account ID : 3923600000-4

Customer Name : PITOGO,CARLITO

Meter Number : 392786GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,358.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39236000004

BC01/308.2/2120/0/23/08-07-2017/54

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968497262838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821114

96809000001

Date : 08-07-2017

BC01/308.2/2140/0750672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680900000-1

Collection Ref. Code : 1829-39-278-6

Customer Information----------

Name : SERASPE,CARMELITA M

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261112GS6	Pole No	:	0750672
Serial No	:	47997039	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	41304
Period From	:	07-04-2017	Prev Rdg	:	40638
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	90	Billed kWh	:	666

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

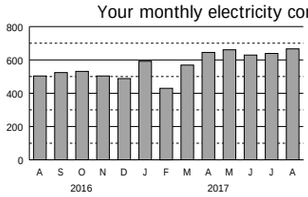
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,230.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,642.15
Transmission Charge	0.3681/kWh	245.15
System Loss Charge	0.8052/kWh	536.26
Sub-Total		4,423.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	58.74
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 7,231.00	144.62
Sub-Total		203.48
Government Charges		
Franchise Tax - Local		35.96
LFT Differential	0.0042/kWh	2.80
Value Added Tax		
Generation		256.26
Transmission		8.10
System Loss		35.89
Distribution		229.28
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		953.94
CURRENT BILL - AUGUST 2017		7,491.61
TOTAL AMOUNT DUE		14,722.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 7,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 567.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,491.61		
Less : VAT	558.60		
Amount Net of VAT	6,933.01		
Less: BIR 2306	232.75		
BIR 2307	131.53	VATable Sales	6,537.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.34
Amount Due	6,568.73	VAT Zero Rated Sales	0.00
Add : VAT	558.60	VAT Amount	558.60
TOTAL AMOUNT DUE	7,127.33	TOTAL SALES	7,491.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2140/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968497262838

Collection Ref. Code : 1829-39-278-6

Account ID : 9680900000-1

Customer Name : SERASPE,CARMELITA M

Meter Number : 261112GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 14,722.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96809000001 BC01/308.2/2140/0/23/08-07-2017/54 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645397688596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834348

64566000002

Date : 08-07-2017

BC01/308.2/2150/0750672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456600000-2

Collection Ref. Code : 1813-29-101-2

Customer Information----------

Name : CUYOS,JORGE

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261120GS6	Pole No	:	0750672
Serial No	:	48012068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42526
Period From	:	07-04-2017	Prev Rdg	:	42234
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

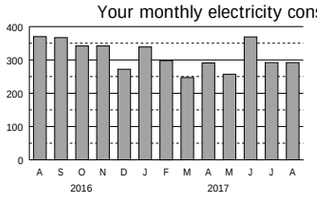
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,596.86
Transmission Charge	0.3681/kWh	107.49
System Loss Charge	0.8052/kWh	235.12
Sub-Total		1,939.47
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		112.35
Transmission		3.55
System Loss		15.72
Distribution		100.86
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.98
CURRENT BILL - AUGUST 2017		3,291.29
TOTAL AMOUNT DUE		6,617.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 4,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.29		
Less : VAT	245.60		
Amount Net of VAT	3,045.69		
Less: BIR 2306	102.35		
BIR 2307	57.79	VATable Sales	2,872.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.38
Amount Due	2,885.55	VAT Zero Rated Sales	0.00
Add : VAT	245.60	VAT Amount	245.60
TOTAL AMOUNT DUE	3,131.15	TOTAL SALES	3,291.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2150/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645397688596

Collection Ref. Code : 1813-29-101-2

Account ID : 6456600000-2

Customer Name : CUYOS,JORGE

Meter Number : 261120GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 6,617.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64566000002

BC01/308.2/2150/0/23/08-07-2017/54

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120266091233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12019000004

1010844368
Date : 08-07-2017
BC01/308.2/2160/0750672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201900000-4
Collection Ref. Code : 1835-44-053-3

Customer Information----------
Name : CUYOS,HAYLEY V.
Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1181891	Pole No	:	0750672
Serial No	:	40127868	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	576
Period From	:	07-04-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	649	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

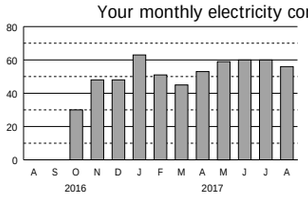
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.31
CURRENT BILL - AUGUST 2017		451.00
TOTAL AMOUNT DUE		933.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.00		
Less : VAT	32.97		
Amount Net of VAT	418.03		
Less: BIR 2306	13.73		
BIR 2307	7.76	VATable Sales	385.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.54	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	429.51	TOTAL SALES	451.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2160/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120266091233

Collection Ref. Code : 1835-44-053-3
Account ID : 1201900000-4
Customer Name : CUYOS,HAYLEY V.
Meter Number : MTR1181891
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 933.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12019000004

BC01/308.2/2160/0/23/08-07-2017/54

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719411860610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844246

71936000000

Date : 08-07-2017

BC01/308.2/2170/0750714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193600000-0

Collection Ref. Code : 1811-39-854-5

Customer Information----------

Name : LUCHANA,ALDRIN C.

Premise Address: CUYOS COMPD. Lilo-an

Billing Address: CUYOS COMPD. Lilo-an

TIN :

Metering Information----------

Meter No	:	211562 WS6	Pole No	:	0750714
Serial No	:	44642686	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10904
Period From	:	07-04-2017	Prev Rdg	:	10796
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	535	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

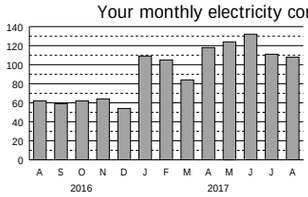
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.41
CURRENT BILL - AUGUST 2017		1,221.61
TOTAL AMOUNT DUE		2,486.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.61		
Less : VAT	91.29		
Amount Net of VAT	1,130.32		
Less: BIR 2306	38.04		
BIR 2307	21.45	VATable Sales	1,066.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.12
Amount Due	1,070.83	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,162.12	TOTAL SALES	1,221.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2170/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719411860610

Collection Ref. Code : 1811-39-854-5

Account ID : 7193600000-0

Customer Name : LUCHANA,ALDRIN C.

Meter Number : 211562 WS6

Period : Jul 2017

Premise Address: CUYOS COMPD. Lilo-an

Billing Address: CUYOS COMPD. Lilo-an

TOTAL AMOUNT DUE : 2,486.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71936000000

BC01/308.2/2170/0/23/08-07-2017/54

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773303005689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827409

77337000002

Date : 08-07-2017

BC01/308.2/2200/0750714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733700000-2

Collection Ref. Code : 1819-68-281-1

Customer Information----------

Name : VELEZ,MARIANO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085804	Pole No	:	0750714
Serial No	:	40039618	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	421
Period From	:	07-04-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	613	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

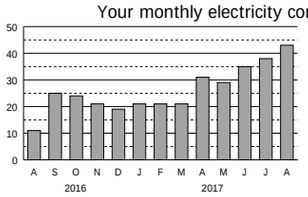
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.12
CURRENT BILL - AUGUST 2017		298.68
TOTAL AMOUNT DUE		517.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.68		
Less : VAT	21.53		
Amount Net of VAT	277.15		
Less: BIR 2306	8.98		
BIR 2307	5.08	VATable Sales	252.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.09	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	284.62	TOTAL SALES	298.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2200/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773303005689

Collection Ref. Code : 1819-68-281-1

Account ID : 7733700000-2

Customer Name : VELEZ,MARIANO

Meter Number : MTR1085804

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 517.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77337000002

BC01/308.2/2200/0/23/08-07-2017/54

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182752945076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840682

18297000004

Date : 08-07-2017

BC01/308.2/2210/0750714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829700000-4

Collection Ref. Code : 1843-37-911-2

Customer Information----------

Name : ACHUMBRE,NILDA C

Premise Address: GEMELINA ST PUROK NARRA TAYUD LILOAN
Billing Address: GEMELINA ST PUROK NARRA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	388851GS6	Pole No	:	0750714
Serial No	:	2003124099	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9613
Period From	:	07-04-2017	Prev Rdg	:	9549
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

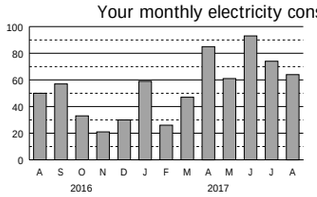
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.51
CURRENT BILL - AUGUST 2017		585.49
TOTAL AMOUNT DUE		1,305.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.49		
Less : VAT	43.20		
Amount Net of VAT	542.29		
Less: BIR 2306	17.99		
BIR 2307	10.16	VATable Sales	504.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	514.14	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	557.34	TOTAL SALES	585.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2210/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182752945076

Collection Ref. Code : 1843-37-911-2
Account ID : 1829700000-4
Customer Name : ACHUMBRE,NILDA C
Meter Number : 388851GS6
Period : Jul 2017

Premise Address: GEMELINA ST PUROK NARRA TAYUD LILOAN
Billing Address: GEMELINA ST PUROK NARRA TAYUD LILOAN

TOTAL AMOUNT DUE : 1,305.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18297000004

BC01/308.2/2210/0/23/08-07-2017/54

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580020644000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837398

58008000000

Date : 08-07-2017

BC01/308.2/2220/0750721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800800000-0

Collection Ref. Code : 1823-16-038-7

Customer Information----------

Name : CUYOS,REYNALDO

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1047205	Pole No	:	0750721
Serial No	:	125285559	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3353
Period From	:	07-04-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

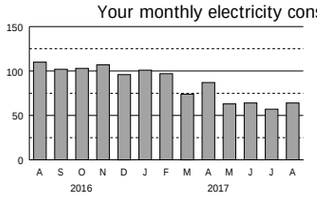
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 113.41
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.86
CURRENT BILL - AUGUST 2017		579.67
TOTAL AMOUNT DUE		1,041.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.67		
Less : VAT	42.58		
Amount Net of VAT	537.09		
Less: BIR 2306	17.74		
BIR 2307	10.06	VATable Sales	499.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	509.29	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	551.87	TOTAL SALES	579.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2220/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580020644000

Collection Ref. Code : 1823-16-038-7

Account ID : 5800800000-0

Customer Name : CUYOS,REYNALDO

Meter Number : MTR1047205

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,041.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58008000000

BC01/308.2/2220/0/23/08-07-2017/54

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220534101391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845043

22078146150

Date : 08-07-2017

BC01/308.2/2230/0750721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207814615-0

Collection Ref. Code : 1859-30-761-2

Customer Information----------

Name : PEREZ,CAYREL SUMARAGO

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010401	Pole No	:	0750721
Serial No	:	83349500	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43134
Period From	:	07-04-2017	Prev Rdg	:	42383
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	398	Billed kWh	:	751

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

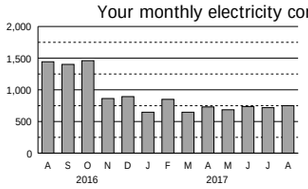
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,143.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,106.99
Transmission Charge	0.3681/kWh	276.44
System Loss Charge	0.8052/kWh	604.71
Sub-Total		4,988.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0882/kWh	66.24
Senior Citizen Subsidy Charge	0.000173/kWh	0.13
Surcharge	0.02 of 8,143.50	162.87
Sub-Total		229.24
Government Charges		
Franchise Tax - Local		40.54
LFT Differential	0.0042/kWh	3.15
Value Added Tax		
Generation		288.96
Transmission		9.13
System Loss		40.47
Distribution		258.46
Others		32.75
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.43
Sub-Total		1,075.54
CURRENT BILL - AUGUST 2017		8,446.75
TOTAL AMOUNT DUE		16,590.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 8,193.56

Your monthly electricity consumption chart



Avg Monthly Usage : 910.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,446.75		
Less : VAT	629.77		
Amount Net of VAT	7,816.98		
Less: BIR 2306	262.41		
BIR 2307	148.30	VATable Sales	7,371.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.77
Amount Due	7,406.27	VAT Zero Rated Sales	0.00
Add : VAT	629.77	VAT Amount	629.77
TOTAL AMOUNT DUE	8,036.04	TOTAL SALES	8,446.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2230/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220534101391

Collection Ref. Code : 1859-30-761-2
Account ID : 2207814615-0
Customer Name : PEREZ,CAYREL SUMARAGO
Meter Number : MTR1010401
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 16,590.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22078146150

BC01/308.2/2230/0/23/08-07-2017/54

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895815342669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859716

89578393160

Date : 08-07-2017

BC01/308.2/2250/0750686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957839316-0

Collection Ref. Code : 1859-17-404-3

Customer Information----------

Name : CACANOG,ANTONIO CUYOS JR.

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	7047 EIS6	Pole No	:	0750686
Serial No	:	32164114	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6330
Period From	:	07-04-2017	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	452	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

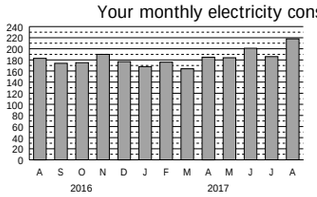
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.05
CURRENT BILL - AUGUST 2017		2,450.30
TOTAL AMOUNT DUE		4,563.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.30		
Less : VAT	182.65		
Amount Net of VAT	2,267.65		
Less: BIR 2306	76.11		
BIR 2307	43.02	VATable Sales	2,138.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.40
Amount Due	2,148.52	VAT Zero Rated Sales	0.00
Add : VAT	182.65	VAT Amount	182.65
TOTAL AMOUNT DUE	2,331.17	TOTAL SALES	2,450.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2250/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895815342669

Collection Ref. Code : 1859-17-404-3

Account ID : 8957839316-0

Customer Name : CACANOG,ANTONIO CUYOS JR.

Meter Number : 7047 EIS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 4,563.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89578393160

BC01/308.2/2250/0/23/08-07-2017/54

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633157983974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818800

63358000006

Date : 08-07-2017

BC01/308.2/2310/0750665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335800000-6

Collection Ref. Code : 1845-42-626-6

Customer Information----------

Name : JUGALBOT,ELIZABETH M4 T

Premise Address: CUYOS COMPOUND TAYUD LILOAN
Billing Address: CUYOS COMPOUND TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085803	Pole No	:	0750665
Serial No	:	40039736	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2123
Period From	:	07-04-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	714	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

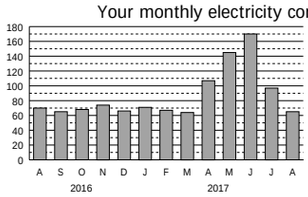
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 103.36
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.61
CURRENT BILL - AUGUST 2017		601.98
TOTAL AMOUNT DUE		1,661.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.98		
Less : VAT	44.67		
Amount Net of VAT	557.31		
Less: BIR 2306	18.60		
BIR 2307	10.45	VATable Sales	519.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.94
Amount Due	528.26	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	572.93	TOTAL SALES	601.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2310/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633157983974

Collection Ref. Code : 1845-42-626-6
Account ID : 6335800000-6
Customer Name : JUGALBOT,ELIZABETH M4 T
Meter Number : MTR1085803
Period : Jul 2017

Premise Address: CUYOS COMPOUND TAYUD LILOAN
Billing Address: CUYOS COMPOUND TAYUD LILOAN

TOTAL AMOUNT DUE : 1,661.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63358000006

BC01/308.2/2310/0/23/08-07-2017/54

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733826397180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861836

73358000005

Date : 08-07-2017

BC01/308.2/2320/0750665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335800000-5

Collection Ref. Code : 1845-42-635-5

Customer Information----------

Name : JUGALBOT,ELIZABETH M5 T

Premise Address: CUYOS COMPOUND TAYUD LILOAN
Billing Address: CUYOS COMPOUND TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	474090GS6	Pole No	:	0750665
Serial No	:	68649848	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5859
Period From	:	07-04-2017	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	714	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

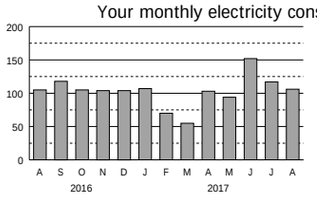
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.74
CURRENT BILL - AUGUST 2017		1,200.35
TOTAL AMOUNT DUE		2,495.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.35		
Less : VAT	89.77		
Amount Net of VAT	1,110.58		
Less: BIR 2306	37.42		
BIR 2307	21.08	VATable Sales	1,047.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	1,052.08	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,141.85	TOTAL SALES	1,200.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2320/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733826397180

Collection Ref. Code : 1845-42-635-5
Account ID : 7335800000-5
Customer Name : JUGALBOT,ELIZABETH M5 T
Meter Number : 474090GS6
Period : Jul 2017

Premise Address: CUYOS COMPOUND TAYUD LILOAN
Billing Address: CUYOS COMPOUND TAYUD LILOAN

TOTAL AMOUNT DUE : 2,495.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73358000005

BC01/308.2/2320/0/23/08-07-2017/54

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833495364198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819420

83358000004

Date : 08-07-2017

BC01/308.2/2330/0750665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335800000-4

Collection Ref. Code : 1845-42-671-1

Customer Information----------

Name : JUGALBOT,ELIZABETH M6 T

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	474136GS6	Pole No	:	0750665
Serial No	:	68647575	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6562
Period From	:	07-04-2017	Prev Rdg	:	6476
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	714	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

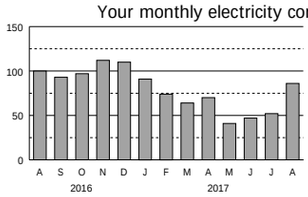
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 73.89
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.07
CURRENT BILL - AUGUST 2017		862.47
TOTAL AMOUNT DUE		1,279.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.47		
Less : VAT	63.53		
Amount Net of VAT	798.94		
Less: BIR 2306	26.48		
BIR 2307	15.06	VATable Sales	748.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.54
Amount Due	757.40	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	820.93	TOTAL SALES	862.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2330/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833495364198

Collection Ref. Code : 1845-42-671-1

Account ID : 8335800000-4

Customer Name : JUGALBOT,ELIZABETH M6 T

Meter Number : 474136GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,279.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83358000004

BC01/308.2/2330/0/23/08-07-2017/54

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108179770762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829887

10838000007

Date : 08-07-2017

BC01/308.2/2430/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083800000-7

Collection Ref. Code : 1841-26-815-1

Customer Information----------

Name : NOGAS,IRENE R

Premise Address: GEMELINA TAYUD LILOAN
Billing Address: GEMELINA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	341587GS6	Pole No	:	0750700
Serial No	:	48899161	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14656
Period From	:	07-04-2017	Prev Rdg	:	14401
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	488	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

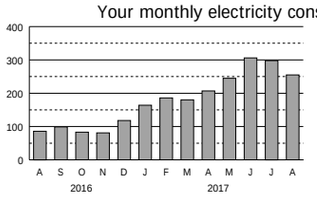
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,394.52
Transmission Charge	0.3681/kWh	93.87
System Loss Charge	0.8052/kWh	205.33
Sub-Total		1,693.72
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		90.10
Government Charges		
Franchise Tax - Local		13.85
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		98.11
Transmission		3.10
System Loss		13.75
Distribution		88.16
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		367.18
CURRENT BILL - AUGUST 2017		2,885.63
TOTAL AMOUNT DUE		6,264.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 3,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.63		
Less : VAT	215.72		
Amount Net of VAT	2,669.91		
Less: BIR 2306	89.88		
BIR 2307	50.67	VATable Sales	2,518.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.46
Amount Due	2,529.36	VAT Zero Rated Sales	0.00
Add : VAT	215.72	VAT Amount	215.72
TOTAL AMOUNT DUE	2,745.08	TOTAL SALES	2,885.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2430/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108179770762

Collection Ref. Code : 1841-26-815-1
Account ID : 1083800000-7
Customer Name : NOGAS,IRENE R
Meter Number : 341587GS6
Period : Jul 2017

Premise Address: GEMELINA TAYUD LILOAN
Billing Address: GEMELINA TAYUD LILOAN

TOTAL AMOUNT DUE : 6,264.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10838000007

BC01/308.2/2430/0/23/08-07-2017/54

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999795022657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860390

99967479967

Date : 08-07-2017

BC01/308.2/2440/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996747996-7

Collection Ref. Code : 1853-19-644-4

Customer Information----------

Name : NOGAS,ROBERTO PABIRAN

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	277882 GS6	Pole No	:	0750700
Serial No	:	49410313	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8970
Period From	:	07-04-2017	Prev Rdg	:	8815
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	460	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

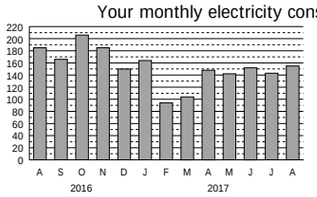
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.37
CURRENT BILL - AUGUST 2017		1,746.49
TOTAL AMOUNT DUE		3,366.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.49		
Less : VAT	130.34		
Amount Net of VAT	1,616.15		
Less: BIR 2306	54.32		
BIR 2307	30.66	VATable Sales	1,524.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.03
Amount Due	1,531.17	VAT Zero Rated Sales	0.00
Add : VAT	130.34	VAT Amount	130.34
TOTAL AMOUNT DUE	1,661.51	TOTAL SALES	1,746.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2440/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999795022657

Collection Ref. Code : 1853-19-644-4

Account ID : 9996747996-7

Customer Name : NOGAS,ROBERTO PABIRAN

Meter Number : 277882 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 3,366.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99967479967

BC01/308.2/2440/0/23/08-07-2017/54

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496719109782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49647000006

BILLING STATEMENT

1010859618

Date : 08-07-2017

BC01/308.2/2460/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964700000-6

Collection Ref. Code : 1841-69-725-7

Customer Information----------

Name : CUYOS,AQUILES A

Premise Address: TAYUD LILOAN LILOAN
Billing Address: TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	213441WS6	Pole No	:	0750700
Serial No	:	43248502	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5158
Period From	:	07-04-2017	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	117	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

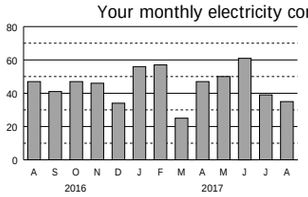
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.74
CURRENT BILL - AUGUST 2017		208.30
TOTAL AMOUNT DUE		446.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.30		
Less : VAT	14.90		
Amount Net of VAT	193.40		
Less: BIR 2306	6.21		
BIR 2307	3.49	VATable Sales	173.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.70	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	198.60	TOTAL SALES	208.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2460/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496719109782

Collection Ref. Code : 1841-69-725-7
Account ID : 4964700000-6
Customer Name : CUYOS,AQUILES A
Meter Number : 213441WS6
Period : Jul 2017

Premise Address: TAYUD LILOAN LILOAN
Billing Address: TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 446.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49647000006

BC01/308.2/2460/0/23/08-07-2017/54

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731446196299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859755

73136000004

Date : 08-07-2017

BC01/308.2/2480/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313600000-4

Collection Ref. Code : 1809-90-998-8

Customer Information----------

Name : DANO,ALAN B.

Premise Address: CUYOS COMPD Lilo-an
Billing Address: CUYOS COMPD Lilo-an

TIN :

Metering Information----------

Meter No	:	392876GS6	Pole No	:	0750700
Serial No	:	2003156860	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50625
Period From	:	07-04-2017	Prev Rdg	:	50225
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	454	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

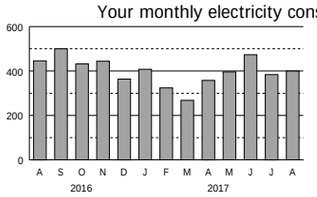
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,187.48
Transmission Charge	0.3681/kWh	147.24
System Loss Charge	0.8052/kWh	322.08
Sub-Total		2,656.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		21.61
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		153.91
Transmission		4.86
System Loss		21.54
Distribution		137.94
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		573.23
CURRENT BILL - AUGUST 2017		4,502.32
TOTAL AMOUNT DUE		8,873.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.32		
Less : VAT	335.78		
Amount Net of VAT	4,166.54		
Less: BIR 2306	139.92		
BIR 2307	79.05	VATable Sales	3,929.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.45
Amount Due	3,947.57	VAT Zero Rated Sales	0.00
Add : VAT	335.78	VAT Amount	335.78
TOTAL AMOUNT DUE	4,283.35	TOTAL SALES	4,502.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2480/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731446196299

Collection Ref. Code : 1809-90-998-8
Account ID : 7313600000-4
Customer Name : DANO,ALAN B.
Meter Number : 392876GS6
Period : Jul 2017

Premise Address: CUYOS COMPD Lilo-an
Billing Address: CUYOS COMPD Lilo-an

TOTAL AMOUNT DUE : 8,873.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73136000004

BC01/308.2/2480/0/23/08-07-2017/54

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177793546743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834475

17729081103

Date : 08-07-2017

BC01/308.2/2500/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772908110-3

Collection Ref. Code : 1857-53-500-6

Customer Information----------

Name : CABUCAYAN,RICHARD TUASON

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	2403 EIS6	Pole No	:	0750700
Serial No	:	83301406	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47836
Period From	:	07-04-2017	Prev Rdg	:	46820
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	352	Billed kWh	:	1016

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

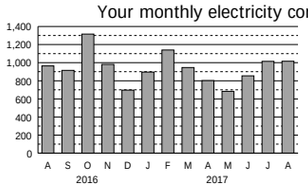
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,450.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,556.20
Transmission Charge	0.3681/kWh	373.99
System Loss Charge	0.8052/kWh	818.08
Sub-Total		6,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	89.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.18
Surcharge	0.02 of 11,450.50	229.01
Sub-Total		318.80
Government Charges		
Franchise Tax - Local		54.88
LFT Differential	0.0042/kWh	4.27
Value Added Tax		
Generation		390.94
Transmission		12.35
System Loss		54.73
Distribution		349.45
Others		45.35
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.93
Sub-Total		1,455.94
CURRENT BILL - AUGUST 2017		11,435.09
TOTAL AMOUNT DUE		22,885.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 9,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 940.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,435.09		
Less : VAT	852.82		
Amount Net of VAT	10,582.27		
Less: BIR 2306	355.33		
BIR 2307	200.77	VATable Sales	9,979.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.12
Amount Due	10,026.17	VAT Zero Rated Sales	0.00
Add : VAT	852.82	VAT Amount	852.82
TOTAL AMOUNT DUE	10,878.99	TOTAL SALES	11,435.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2500/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177793546743

Collection Ref. Code : 1857-53-500-6

Account ID : 1772908110-3

Customer Name : CABUCAYAN,RICHARD TUASON

Meter Number : 2403 EIS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 22,885.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17729081103

BC01/308.2/2500/0/23/08-07-2017/54

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774774450658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829015

77408000006

Date : 08-07-2017

BC01/308.2/2510/1041610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740800000-6

Collection Ref. Code : 1843-58-344-5

Customer Information----------

Name : CONVEX CONSTRUCTION & DEVT. CORP.

Premise Address: GIMILINA ST., COYUS COMPOUND TAYUD LILOAN
Billing Address: GIMILINA ST., COYUS COMPOUND TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	189452WS6	Pole No	:	1041610
Serial No	:	49234729	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23648
Period From	:	07-04-2017	Prev Rdg	:	23600
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	255	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

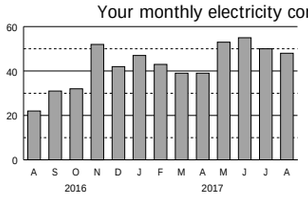
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.684/kWh	32.83
System Loss Charge	0.7914/kWh	37.99
Sub-Total		333.32
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	4.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 574.50	11.49
Sub-Total		15.73
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		1.05
System Loss		2.47
Distribution		17.08
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		69.90
CURRENT BILL - AUGUST 2017		561.30
TOTAL AMOUNT DUE		1,135.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.30		
Less : VAT	41.31		
Amount Net of VAT	519.99		
Less: BIR 2306	17.23		
BIR 2307	9.89	VATable Sales	491.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.59
Amount Due	492.87	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	534.18	TOTAL SALES	561.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2510/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774774450658

Collection Ref. Code : 1843-58-344-5
Account ID : 7740800000-6
Customer Name : CONVEX CONSTRUCTION & DEVT. CORP.
Meter Number : 189452WS6
Period : Jul 2017

Premise Address: GIMILINA ST., COYUS COMPOUND TAYUD LILOAN
Billing Address: GIMILINA ST., COYUS COMPOUND TAYUD LILOAN

TOTAL AMOUNT DUE : 1,135.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77408000006

BC01/308.2/2510/0/23/08-07-2017/54

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835710030233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821264

83566000002

Date : 08-07-2017

BC01/308.2/2530/0750875/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356600000-2

Collection Ref. Code : 1813-29-050-4

Customer Information----------

Name : CUYOS,DOMINADOR

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047121	Pole No	:	0750875
Serial No	:	121757192	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6994
Period From	:	07-04-2017	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

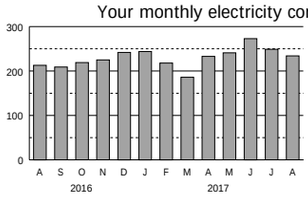
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,279.68
Transmission Charge	0.3681/kWh	86.14
System Loss Charge	0.8052/kWh	188.42
Sub-Total		1,554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		12.68
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		90.05
Transmission		2.85
System Loss		12.62
Distribution		80.94
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		336.32
CURRENT BILL - AUGUST 2017		2,642.33
TOTAL AMOUNT DUE		5,470.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.33		
Less : VAT	197.37		
Amount Net of VAT	2,444.96		
Less: BIR 2306	82.24		
BIR 2307	46.39	VATable Sales	2,306.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.95
Amount Due	2,316.33	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,513.70	TOTAL SALES	2,642.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2530/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835710030233

Collection Ref. Code : 1813-29-050-4
Account ID : 8356600000-2
Customer Name : CUYOS,DOMINADOR
Meter Number : MTR1047121
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,470.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83566000002

BC01/308.2/2530/0/23/08-07-2017/54

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786151852097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844811

78616000002

Date : 08-07-2017

BC01/308.2/2580/0750826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861600000-2

Collection Ref. Code : 1819-97-290-9

Customer Information----------

Name : BALVERDE,HONORADO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392803GS6	Pole No	:	0750826
Serial No	:	64203404	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	88931
Period From	:	07-04-2017	Prev Rdg	:	88087
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	1040	Billed kWh	:	844

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

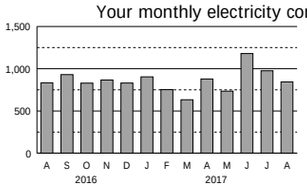
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,083.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,615.58
Transmission Charge	0.3681/kWh	310.68
System Loss Charge	0.8052/kWh	679.59
Sub-Total		5,605.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	74.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 11,083.50	221.67
Sub-Total		296.26
Government Charges		
Franchise Tax - Local		45.77
LFT Differential	0.0042/kWh	3.54
Value Added Tax		
Generation		324.76
Transmission		10.26
System Loss		45.46
Distribution		290.39
Others		41.47
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.45
Sub-Total		1,213.53
CURRENT BILL - AUGUST 2017		9,535.58
TOTAL AMOUNT DUE		20,619.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 13,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 860.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,535.58		
Less : VAT	712.34		
Amount Net of VAT	8,823.24		
Less: BIR 2306	296.81		
BIR 2307	167.43	VATable Sales	8,322.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.19
Amount Due	8,359.00	VAT Zero Rated Sales	0.00
Add : VAT	712.34	VAT Amount	712.34
TOTAL AMOUNT DUE	9,071.34	TOTAL SALES	9,535.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2580/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786151852097

Collection Ref. Code : 1819-97-290-9

Account ID : 7861600000-2

Customer Name : BALVERDE,HONORADO

Meter Number : 392803GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 20,619.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78616000002

BC01/308.2/2580/0/23/08-07-2017/54

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180402175777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838978

18020652527

Date : 08-07-2017

BC01/308.2/2650/0752985/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802065252-7

Collection Ref. Code : 1853-87-422-1

Customer Information----------

Name : CAGASAN,ROBERTO SEFIL

Premise Address: M1 TAYUD,LILO-AN

Billing Address: M1 TAYUD,LILO-AN

TIN : 102-173-852-000

Metering Information----------

Meter No	:	MTR1097803	Pole No	:	0752985
Serial No	:	40070050	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6197
Period From	:	07-04-2017	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	333	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

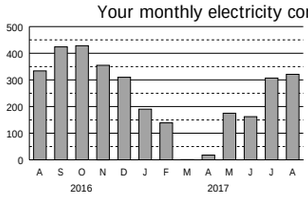
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,498.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,755.45
Transmission Charge	0.684/kWh	219.56
System Loss Charge	0.7914/kWh	254.04
Sub-Total		2,229.05
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		17.88
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.52
Transmission		7.02
System Loss		16.50
Distribution		110.82
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		463.06
CURRENT BILL - AUGUST 2017		3,713.92
TOTAL AMOUNT DUE		7,212.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.92		
Less : VAT	271.97		
Amount Net of VAT	3,441.95		
Less: BIR 2306	113.31		
BIR 2307	65.40	VATable Sales	3,250.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.09
Amount Due	3,263.24	VAT Zero Rated Sales	0.00
Add : VAT	271.97	VAT Amount	271.97
TOTAL AMOUNT DUE	3,535.21	TOTAL SALES	3,713.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2650/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180402175777

Collection Ref. Code : 1853-87-422-1

Account ID : 1802065252-7

Customer Name : CAGASAN,ROBERTO SEFIL

Meter Number : MTR1097803

Period : Jul 2017

Premise Address: M1 TAYUD,LILO-AN

Billing Address: M1 TAYUD,LILO-AN

TOTAL AMOUNT DUE : 7,212.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18020652527

BC01/308.2/2650/0/23/08-07-2017/54

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243884953526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831704

24388000002

Date : 08-07-2017

BC01/308.2/2700/0752964/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438800000-2

Collection Ref. Code : 1839-95-053-6

Customer Information----------

Name : CORALER,SOLOTOR JR. A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	438845GS6	Pole No	:	0752964
Serial No	:	85723311	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31859
Period From	:	07-04-2017	Prev Rdg	:	31601
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	923	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

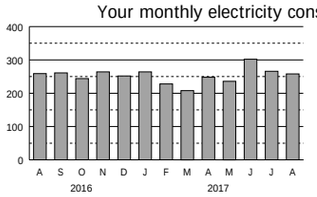
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,410.92
Transmission Charge	0.3681/kWh	94.97
System Loss Charge	0.8052/kWh	207.74
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		99.28
Transmission		3.14
System Loss		13.91
Distribution		89.19
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		370.51
CURRENT BILL - AUGUST 2017		2,910.62
TOTAL AMOUNT DUE		5,934.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,352.92

Your monthly electricity consumption chart



Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.62		
Less : VAT	217.32		
Amount Net of VAT	2,693.30		
Less: BIR 2306	90.55		
BIR 2307	51.10	VATable Sales	2,540.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.19
Amount Due	2,551.65	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,768.97	TOTAL SALES	2,910.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2700/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243884953526

Collection Ref. Code : 1839-95-053-6

Account ID : 2438800000-2

Customer Name : CORALER,SOLOTOR JR. A

Meter Number : 438845GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,934.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24388000002

BC01/308.2/2700/0/23/08-07-2017/54

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461588806892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856537

46108000004

Date : 08-07-2017

BC01/308.2/2720/0752964/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610800000-4

Collection Ref. Code : 1823-32-725-7

Customer Information----------

Name : MAGDADARO,ROSALINA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023933	Pole No	:	0752964
Serial No	:	121748822	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2047
Period From	:	07-04-2017	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

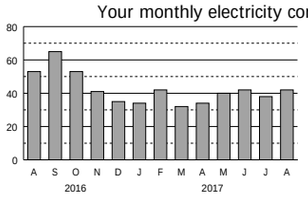
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.11
CURRENT BILL - AUGUST 2017		292.12
TOTAL AMOUNT DUE		518.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.12		
Less : VAT	21.08		
Amount Net of VAT	271.04		
Less: BIR 2306	8.80		
BIR 2307	4.97	VATable Sales	247.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.27	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	278.35	TOTAL SALES	292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2720/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461588806892

Collection Ref. Code : 1823-32-725-7

Account ID : 4610800000-4

Customer Name : MAGDADARO,ROSALINA

Meter Number : MTR1023933

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 518.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46108000004

BC01/308.2/2720/0/23/08-07-2017/54

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888321370817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850572

88848000001

Date : 08-07-2017

BC01/308.2/2790/0997912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884800000-1

Collection Ref. Code : 1841-35-683-2

Customer Information----------

Name : HERNANDEZ,REYNALDO SR. M1 R

Premise Address: GEMILINA TAYUD LILOAN LILOAN

Billing Address: GEMILINA TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	376724GS6	Pole No	:	0997912
Serial No	:	2003134182	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11236
Period From	:	07-04-2017	Prev Rdg	:	11167
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	466	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

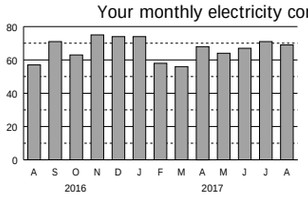
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 118.55
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.51
CURRENT BILL - AUGUST 2017		628.68
TOTAL AMOUNT DUE		1,308.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.68		
Less : VAT	46.30		
Amount Net of VAT	582.38		
Less: BIR 2306	19.30		
BIR 2307	10.91	VATable Sales	542.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	552.17	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	598.47	TOTAL SALES	628.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2790/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888321370817

Collection Ref. Code : 1841-35-683-2

Account ID : 8884800000-1

Customer Name : HERNANDEZ,REYNALDO SR. M1 R

Meter Number : 376724GS6

Period : Jul 2017

Premise Address: GEMILINA TAYUD LILOAN LILOAN

Billing Address: GEMILINA TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,308.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88848000001 BC01/308.2/2790/0/23/08-07-2017/54 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988334408066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847057

98848000000

Date : 08-07-2017

BC01/308.2/2800/0997912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884800000-0

Collection Ref. Code : 1841-35-686-7

Customer Information----------

Name : HERNANDEZ,REYNALDO SR. M2 R

Premise Address: GEMILINA TAYUD LILOAN LILOAN

Billing Address: GEMILINA TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	335336GS6	Pole No	:	0997912
Serial No	:	47366003	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30492
Period From	:	07-04-2017	Prev Rdg	:	30421
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	466	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

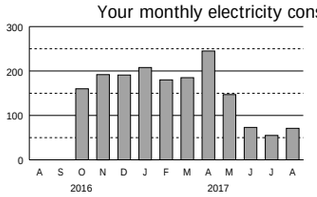
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.46
CURRENT BILL - AUGUST 2017		678.23
TOTAL AMOUNT DUE		1,127.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.23		
Less : VAT	49.91		
Amount Net of VAT	628.32		
Less: BIR 2306	20.79		
BIR 2307	11.81	VATable Sales	586.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	595.72	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	645.63	TOTAL SALES	678.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2800/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988334408066

Collection Ref. Code : 1841-35-686-7

Account ID : 9884800000-0

Customer Name : HERNANDEZ,REYNALDO SR. M2 R

Meter Number : 335336GS6

Period : Jul 2017

Premise Address: GEMILINA TAYUD LILOAN LILOAN

Billing Address: GEMILINA TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,127.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98848000000

BC01/308.2/2800/0/23/08-07-2017/54

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985896996845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842826

98501560969

Date : 08-07-2017

BC01/308.2/2813/0997912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850156096-9

Collection Ref. Code : 1861-70-077-6

Customer Information----------

Name : MENDOZA,EVANGELYN LOZANO

Premise Address: PUROK GEMILINA TAYUD, LILO-AN

Billing Address: PUROK GEMILINA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090977	Pole No	:	0997912
Serial No	:	40043043	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5802
Period From	:	07-04-2017	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	871	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

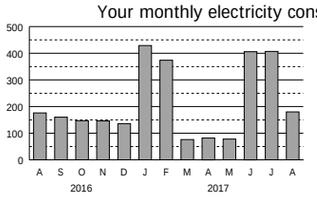
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	984.37
Transmission Charge	0.3681/kWh	66.26
System Loss Charge	0.8052/kWh	144.94
Sub-Total		1,195.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 218.00	4.36
Sub-Total		20.27
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.27
Transmission		2.19
System Loss		9.68
Distribution		62.40
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		253.89
CURRENT BILL - AUGUST 2017		1,989.76
TOTAL AMOUNT DUE		2,207.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 4,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.76		
Less : VAT	147.21		
Amount Net of VAT	1,842.55		
Less: BIR 2306	61.32		
BIR 2307	34.92	VATable Sales	1,735.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.68
Amount Due	1,746.31	VAT Zero Rated Sales	0.00
Add : VAT	147.21	VAT Amount	147.21
TOTAL AMOUNT DUE	1,893.52	TOTAL SALES	1,989.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2813/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985896996845

Collection Ref. Code : 1861-70-077-6

Account ID : 9850156096-9

Customer Name : MENDOZA,EVANGELYN LOZANO

Meter Number : MTR1090977

Period : Jul 2017

Premise Address: PUROK GEMILINA TAYUD, LILO-AN

Billing Address: PUROK GEMILINA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,207.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98501560969

BC01/308.2/2813/0/23/08-07-2017/54

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361505916307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855421

36108000005

Date : 08-07-2017

BC01/308.2/2940/0753424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610800000-5

Collection Ref. Code : 1823-32-719-2

Customer Information----------

Name : CUYOS,BENJAMIN

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	326401GS6	Pole No	:	0753424
Serial No	:	46633557	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21558
Period From	:	07-04-2017	Prev Rdg	:	21450
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

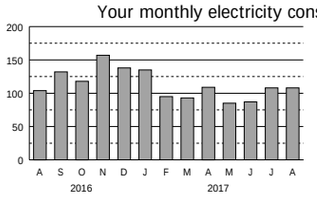
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.30
CURRENT BILL - AUGUST 2017		1,220.57
TOTAL AMOUNT DUE		2,439.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.57		
Less : VAT	91.18		
Amount Net of VAT	1,129.39		
Less: BIR 2306	37.99		
BIR 2307	21.43	VATable Sales	1,065.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.12
Amount Due	1,069.97	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,161.15	TOTAL SALES	1,220.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2940/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361505916307

Collection Ref. Code : 1823-32-719-2

Account ID : 3610800000-5

Customer Name : CUYOS,BENJAMIN

Meter Number : 326401GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,439.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36108000005

BC01/308.2/2940/0/23/08-07-2017/54

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030982356194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860566

03036000002

Date : 08-07-2017

BC01/308.2/2980/0753452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303600000-2

Collection Ref. Code : 1809-71-404-4

Customer Information----------

Name : MONTEBON,EDMUND S M.

Premise Address: TAYUD Lilo-an

Billing Address: TAYUD Lilo-an

TIN :

Metering Information----------

Meter No	:	484685GS6	Pole No	:	0753452
Serial No	:	53819499	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19451
Period From	:	07-04-2017	Prev Rdg	:	19301
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1380	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

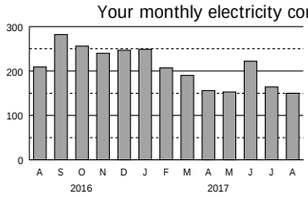
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.97
CURRENT BILL - AUGUST 2017		1,697.24
TOTAL AMOUNT DUE		3,572.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.24		
Less : VAT	126.86		
Amount Net of VAT	1,570.38		
Less: BIR 2306	52.87		
BIR 2307	29.80	VATable Sales	1,481.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.11
Amount Due	1,487.71	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,614.57	TOTAL SALES	1,697.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2980/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030982356194

Collection Ref. Code : 1809-71-404-4

Account ID : 0303600000-2

Customer Name : MONTEBON,EDMUND S M.

Meter Number : 484685GS6

Period : Jul 2017

Premise Address: TAYUD Lilo-an

Billing Address: TAYUD Lilo-an

TOTAL AMOUNT DUE : 3,572.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03036000002

BC01/308.2/2980/0/23/08-07-2017/54

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090755606769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851956

09036000009

Date : 08-07-2017

BC01/308.2/2990/0753452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903600000-9

Collection Ref. Code : 1809-82-164-9

Customer Information----------

Name : PITOGO,KANE A.

Premise Address: NR. ELEM. SCHOOL Lilo-an
Billing Address: NR. ELEM. SCHOOL Lilo-an

TIN :

Metering Information----------

Meter No	:	193788WS6	Pole No	:	0753452
Serial No	:	48551127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	67131
Period From	:	07-04-2017	Prev Rdg	:	66891
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	165	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

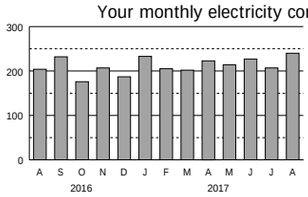
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,312.49
Transmission Charge	0.3681/kWh	88.34
System Loss Charge	0.8052/kWh	193.25
Sub-Total		1,594.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		92.35
Transmission		2.92
System Loss		12.93
Distribution		83.01
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		343.53
CURRENT BILL - AUGUST 2017		2,697.57
TOTAL AMOUNT DUE		5,049.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.57		
Less : VAT	201.08		
Amount Net of VAT	2,496.49		
Less: BIR 2306	83.79		
BIR 2307	47.36	VATable Sales	2,354.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.45
Amount Due	2,365.34	VAT Zero Rated Sales	0.00
Add : VAT	201.08	VAT Amount	201.08
TOTAL AMOUNT DUE	2,566.42	TOTAL SALES	2,697.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2990/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090755606769

Collection Ref. Code : 1809-82-164-9
Account ID : 0903600000-9
Customer Name : PITOGO,KANE A.
Meter Number : 193788WS6
Period : Jul 2017

Premise Address: NR. ELEM. SCHOOL Lilo-an
Billing Address: NR. ELEM. SCHOOL Lilo-an

TOTAL AMOUNT DUE : 5,049.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09036000009

BC01/308.2/2990/0/23/08-07-2017/54

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878487051768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835699

87809000000

Date : 08-07-2017

BC01/308.2/3000/0753466/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780900000-0

Collection Ref. Code : 1829-40-488-1

Customer Information----------

Name : IBALE,CHERAME P

Premise Address: TAYUDLILOAN

Billing Address: TAYUDLILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195082	Pole No	:	0753466
Serial No	:	40141059	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	868
Period From	:	07-04-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

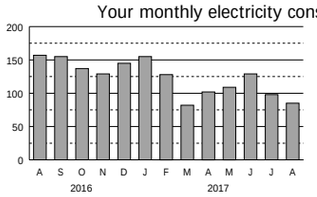
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		114.33
CURRENT BILL - AUGUST 2017		866.96
TOTAL AMOUNT DUE		1,923.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.96		
Less : VAT	64.32		
Amount Net of VAT	802.64		
Less: BIR 2306	26.80		
BIR 2307	15.14	VATable Sales	752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.01
Amount Due	760.70	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	825.02	TOTAL SALES	866.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3000/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878487051768

Collection Ref. Code : 1829-40-488-1

Account ID : 8780900000-0

Customer Name : IBALE,CHERAME P

Meter Number : MTR1195082

Period : Jul 2017

Premise Address: TAYUDLILOAN

Billing Address: TAYUDLILOAN

TOTAL AMOUNT DUE : 1,923.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87809000000

BC01/308.2/3000/0/23/08-07-2017/54

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240719665095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827609

24066000001

Date : 08-07-2017

BC01/308.2/3010/0753466/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406600000-1

Collection Ref. Code : 1813-28-893-3

Customer Information----------

Name : PITOGO,PABLO

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047206	Pole No	:	0753466
Serial No	:	125290315	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2654
Period From	:	07-04-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

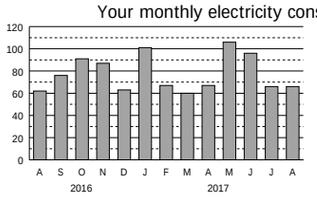
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 114.59
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.65
CURRENT BILL - AUGUST 2017		600.27
TOTAL AMOUNT DUE		1,192.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.27		
Less : VAT	44.18		
Amount Net of VAT	556.09		
Less: BIR 2306	18.41		
BIR 2307	10.42	VATable Sales	517.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	527.26	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	571.44	TOTAL SALES	600.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3010/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240719665095

Collection Ref. Code : 1813-28-893-3

Account ID : 2406600000-1

Customer Name : PITOGO,PABLO

Meter Number : MTR1047206

Period : Jul 2017

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TOTAL AMOUNT DUE : 1,192.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24066000001

BC01/308.2/3010/0/23/08-07-2017/54

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440808302816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828958

44066000009

Date : 08-07-2017

BC01/308.2/3030/0753466/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406600000-9

Collection Ref. Code : 1813-28-902-6

Customer Information----------

Name : PILAPIL,PORFERIO

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194970	Pole No	:	0753466
Serial No	:	40140947	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1920
Period From	:	07-04-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

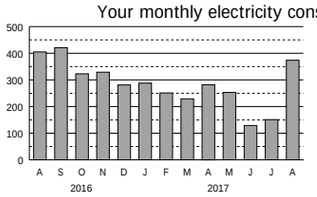
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,045.29
Transmission Charge	0.3681/kWh	137.67
System Loss Charge	0.8052/kWh	301.14
Sub-Total		2,484.10
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		19.94
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		143.90
Transmission		4.55
System Loss		20.15
Distribution		129.01
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		529.94
CURRENT BILL - AUGUST 2017		4,155.71
TOTAL AMOUNT DUE		5,830.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,155.71		
Less : VAT	308.18		
Amount Net of VAT	3,847.53		
Less: BIR 2306	128.42		
BIR 2307	72.95	VATable Sales	3,625.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.76
Amount Due	3,646.16	VAT Zero Rated Sales	0.00
Add : VAT	308.18	VAT Amount	308.18
TOTAL AMOUNT DUE	3,954.34	TOTAL SALES	4,155.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3030/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440808302816

Collection Ref. Code : 1813-28-902-6

Account ID : 4406600000-9

Customer Name : PILAPIL,PORFERIO

Meter Number : MTR1194970

Period : Jul 2017

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TOTAL AMOUNT DUE : 5,830.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44066000009

BC01/308.2/3030/0/23/08-07-2017/54

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640208504904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827880

64066000007

Date : 08-07-2017

BC01/308.2/3050/0753396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406600000-7

Collection Ref. Code : 1813-28-920-4

Customer Information----------

Name : LAURON,RESTITUTO CABALLES

Premise Address: PUROK KAWAYAN TAYUD

Billing Address: PUROK KAWAYAN TAYUD

TIN :

Metering Information----------

Meter No	:	9748GS3	Pole No	:	0753396
Serial No	:	67801904	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24125
Period From	:	07-04-2017	Prev Rdg	:	23989
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

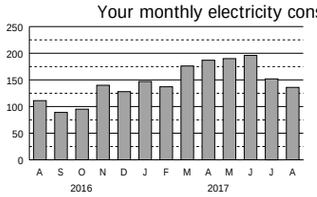
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		91.10
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		201.55
CURRENT BILL - AUGUST 2017		1,590.09
TOTAL AMOUNT DUE		3,294.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.09		
Less : VAT	120.52		
Amount Net of VAT	1,469.57		
Less: BIR 2306	50.22		
BIR 2307	27.94	VATable Sales	1,388.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,391.41	VAT Zero Rated Sales	0.00
Add : VAT	120.52	VAT Amount	120.52
TOTAL AMOUNT DUE	1,511.93	TOTAL SALES	1,590.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3050/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640208504904

Collection Ref. Code : 1813-28-920-4

Account ID : 6406600000-7

Customer Name : LAURON,RESTITUTO CABALLES

Meter Number : 9748GS3

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD

Billing Address: PUROK KAWAYAN TAYUD

TOTAL AMOUNT DUE : 3,294.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64066000007

BC01/308.2/3050/0/23/08-07-2017/54

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151179360122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841927

15146000003

Date : 08-07-2017

BC01/308.2/3100/0752992/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514600000-3

Collection Ref. Code : 1811-88-974-3

Customer Information----------

Name : LABORES,WILMA P.

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	131378WS6	Pole No	:	0752992
Serial No	:	74557671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47979
Period From	:	07-04-2017	Prev Rdg	:	47494
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	900	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

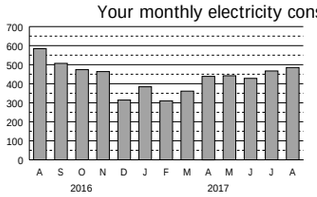
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,652.32
Transmission Charge	0.3681/kWh	178.53
System Loss Charge	0.8052/kWh	390.52
Sub-Total		3,221.37
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,278.00	105.56
Sub-Total		148.42
Government Charges		
Franchise Tax - Local		26.19
LFT Differential	0.0042/kWh	2.04
Value Added Tax		
Generation		186.62
Transmission		5.89
System Loss		26.12
Distribution		167.13
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		694.86
CURRENT BILL - AUGUST 2017		5,457.38
TOTAL AMOUNT DUE		10,735.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.38		
Less : VAT	406.96		
Amount Net of VAT	5,050.42		
Less: BIR 2306	169.56		
BIR 2307	95.82	VATable Sales	4,762.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.90
Amount Due	4,785.04	VAT Zero Rated Sales	0.00
Add : VAT	406.96	VAT Amount	406.96
TOTAL AMOUNT DUE	5,192.00	TOTAL SALES	5,457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3100/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151179360122

Collection Ref. Code : 1811-88-974-3
Account ID : 1514600000-3
Customer Name : LABORES,WILMA P.
Meter Number : 131378WS6
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 10,735.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15146000003

BC01/308.2/3100/0/23/08-07-2017/54

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925490369031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851470

92566000003

Date : 08-07-2017

BC01/308.2/3200/0750756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256600000-3

Collection Ref. Code : 1813-28-950-6

Customer Information----------

Name : SABANG,ESPERANZA

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	325375GS6	Pole No	:	0750756
Serial No	:	47643525	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14335
Period From	:	07-04-2017	Prev Rdg	:	14260
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

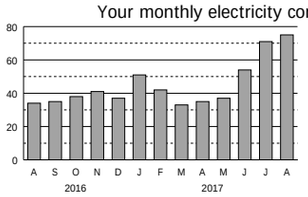
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 94.07
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.10
CURRENT BILL - AUGUST 2017		720.79
TOTAL AMOUNT DUE		1,400.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.79		
Less : VAT	53.18		
Amount Net of VAT	667.61		
Less: BIR 2306	22.17		
BIR 2307	12.55	VATable Sales	623.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	686.07	TOTAL SALES	720.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3200/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925490369031

Collection Ref. Code : 1813-28-950-6
Account ID : 9256600000-3
Customer Name : SABANG,ESPERANZA
Meter Number : 325375GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,400.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92566000003

BC01/308.2/3200/0/23/08-07-2017/54

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546283759916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836500

54628000009

Date : 08-07-2017

BC01/308.2/3230/0750756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462800000-9

Collection Ref. Code : 1839-86-854-6

Customer Information----------

Name : QUIAPO,CIRIACA M2 S

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	427478GS6	Pole No	:	0750756
Serial No	:	59165511	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8281
Period From	:	07-04-2017	Prev Rdg	:	8190
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	590	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

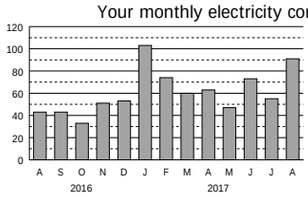
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 34.53
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		124.54
CURRENT BILL - AUGUST 2017		959.80
TOTAL AMOUNT DUE		1,407.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.80		
Less : VAT	70.85		
Amount Net of VAT	888.95		
Less: BIR 2306	29.52		
BIR 2307	16.80	VATable Sales	835.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	842.63	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	913.48	TOTAL SALES	959.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3230/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546283759916

Collection Ref. Code : 1839-86-854-6

Account ID : 5462800000-9

Customer Name : QUIAPO,CIRIACA M2 S

Meter Number : 427478GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,407.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54628000009

BC01/308.2/3230/0/23/08-07-2017/54

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537729583647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823701

53757107692

Date : 08-07-2017

BC01/308.2/3313/1675800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375710769-2

Collection Ref. Code : 1863-28-455-9

Customer Information----------

Name : VALENDEZ,BEAUTIDINE TAN

Premise Address: M7 PUROK NARRA GEMILINA ST. TAYUD,LILOAN
Billing Address: M7 PUROK NARRA GEMILINA ST. TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163258	Pole No	:	1675800
Serial No	:	40118770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	421
Period From	:	07-04-2017	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

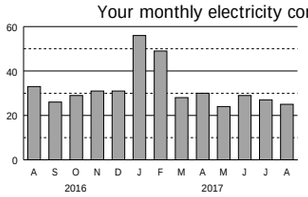
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.47
CURRENT BILL - AUGUST 2017		108.65
TOTAL AMOUNT DUE		222.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.65		
Less : VAT	7.49		
Amount Net of VAT	101.16		
Less: BIR 2306	3.12		
BIR 2307	1.76	VATable Sales	87.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.28	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	103.77	TOTAL SALES	108.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3313/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537729583647

Collection Ref. Code : 1863-28-455-9
Account ID : 5375710769-2
Customer Name : VALENDEZ,BEAUTIDINE TAN
Meter Number : MTR1163258
Period : Jul 2017

Premise Address: M7 PUROK NARRA GEMILINA ST. TAYUD,LILOAN
Billing Address: M7 PUROK NARRA GEMILINA ST. TAYUD,LILOAN

TOTAL AMOUNT DUE : 222.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53757107692

BC01/308.2/3313/0/23/08-07-2017/54

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729294674478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857356

72919000009

Date : 08-07-2017

BC01/308.2/3340/0750805/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291900000-9

Collection Ref. Code : 1829-48-209-2

Customer Information----------

Name : PILAPIL,VICENTA C

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392225GS6	Pole No	:	0750805
Serial No	:	2003143036	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21382
Period From	:	07-04-2017	Prev Rdg	:	21304
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

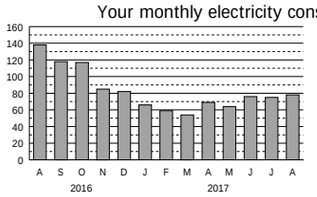
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 85.98
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		102.45
CURRENT BILL - AUGUST 2017		762.73
TOTAL AMOUNT DUE		2,060.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.73		
Less : VAT	56.73		
Amount Net of VAT	706.00		
Less: BIR 2306	23.66		
BIR 2307	13.28	VATable Sales	660.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.72
Amount Due	669.06	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	725.79	TOTAL SALES	762.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3340/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729294674478

Collection Ref. Code : 1829-48-209-2

Account ID : 7291900000-9

Customer Name : PILAPIL,VICENTA C

Meter Number : 392225GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,060.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72919000009

BC01/308.2/3340/0/23/08-07-2017/54

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959343503521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854083

95927777094

Date : 08-07-2017

BC01/308.2/3350/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592777709-4

Collection Ref. Code : 1859-73-464-2

Customer Information----------

Name : PILAPIL,EDMUND CAPARROSO

Premise Address: PUROK NARRA TAYUD, LILOAN

Billing Address: PUROK NARRA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024839	Pole No	:	0750833
Serial No	:	121755146	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6103
Period From	:	07-04-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	826	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

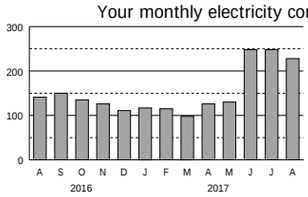
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,246.86
Transmission Charge	0.3681/kWh	83.93
System Loss Charge	0.8052/kWh	183.59
Sub-Total		1,514.38
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		87.74
Transmission		2.77
System Loss		12.28
Distribution		78.89
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		329.00
CURRENT BILL - AUGUST 2017		2,586.29
TOTAL AMOUNT DUE		2,955.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.29		
Less : VAT	193.55		
Amount Net of VAT	2,392.74		
Less: BIR 2306	80.65		
BIR 2307	45.41	VATable Sales	2,257.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.45
Amount Due	2,266.68	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,460.23	TOTAL SALES	2,586.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3350/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959343503521

Collection Ref. Code : 1859-73-464-2

Account ID : 9592777709-4

Customer Name : PILAPIL,EDMUND CAPARROSO

Meter Number : MTR1024839

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILOAN

Billing Address: PUROK NARRA TAYUD, LILOAN

TOTAL AMOUNT DUE : 2,955.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95927777094

BC01/308.2/3350/0/23/08-07-2017/54

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177368604713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834565

17780393561

Date : 08-07-2017

BC01/308.2/3355/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778039356-1

Collection Ref. Code : 1861-57-881-4

Customer Information----------

Name : ARNADO,RAMIL MONDEJAR

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076894	Pole No	:	0750833
Serial No	:	40017692	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1858
Period From	:	07-04-2017	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	146	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

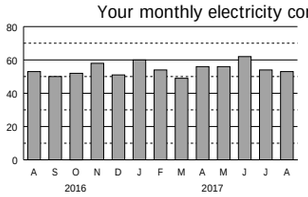
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.73
CURRENT BILL - AUGUST 2017		426.27
TOTAL AMOUNT DUE		849.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.27		
Less : VAT	31.14		
Amount Net of VAT	395.13		
Less: BIR 2306	12.96		
BIR 2307	7.34	VATable Sales	364.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	374.83	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	405.97	TOTAL SALES	426.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3355/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177368604713

Collection Ref. Code : 1861-57-881-4

Account ID : 1778039356-1

Customer Name : ARNADO,RAMIL MONDEJAR

Meter Number : MTR1076894

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 849.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17780393561

BC01/308.2/3355/0/23/08-07-2017/54

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647658698022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836284

64766852350

Date : 08-07-2017

BC01/308.2/3356/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476685235-0

Collection Ref. Code : 1863-53-023-1

Customer Information----------

Name : MONDEJAR,GEORGE BANTILLAN

Premise Address: PUROK NARRA CUYOS COMPOUND TAYUD,LILOAN
Billing Address: PUROK NARRA CUYOS COMPOUND TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138142	Pole No	:	0750833
Serial No	:	40094954	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1818
Period From	:	07-04-2017	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

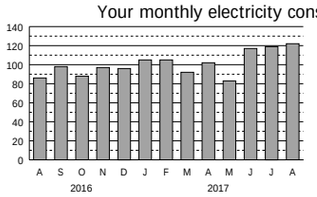
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.35
CURRENT BILL - AUGUST 2017		1,377.53
TOTAL AMOUNT DUE		2,727.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.53		
Less : VAT	102.90		
Amount Net of VAT	1,274.63		
Less: BIR 2306	42.89		
BIR 2307	24.19	VATable Sales	1,202.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,207.55	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,310.45	TOTAL SALES	1,377.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3356/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647658698022

Collection Ref. Code : 1863-53-023-1
Account ID : 6476685235-0
Customer Name : MONDEJAR,GEORGE BANTILLAN
Meter Number : MTR1138142
Period : Jul 2017

Premise Address: PUROK NARRA CUYOS COMPOUND TAYUD,LILOAN
Billing Address: PUROK NARRA CUYOS COMPOUND TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,727.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64766852350

BC01/308.2/3356/0/23/08-07-2017/54

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511771244326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832087

51192084310

Date : 08-07-2017

BC01/308.2/3370/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119208431-0

Collection Ref. Code : 1859-71-446-3

Customer Information----------

Name : MONDEJAR,ERWIN BANTILAN

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1019772	Pole No	:	0750833
Serial No	:	121749130	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6430
Period From	:	07-04-2017	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	726	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

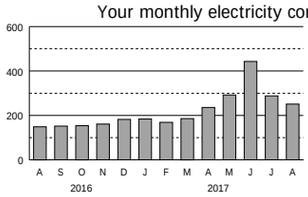
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,372.64
Transmission Charge	0.3681/kWh	92.39
System Loss Charge	0.8052/kWh	202.11
Sub-Total		1,667.14
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		88.21
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.58
Transmission		3.06
System Loss		13.53
Distribution		86.78
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		361.36
CURRENT BILL - AUGUST 2017		2,839.89
TOTAL AMOUNT DUE		6,141.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.89		
Less : VAT	212.30		
Amount Net of VAT	2,627.59		
Less: BIR 2306	88.45		
BIR 2307	49.86	VATable Sales	2,478.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.06
Amount Due	2,489.28	VAT Zero Rated Sales	0.00
Add : VAT	212.30	VAT Amount	212.30
TOTAL AMOUNT DUE	2,701.58	TOTAL SALES	2,839.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3370/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511771244326

Collection Ref. Code : 1859-71-446-3

Account ID : 5119208431-0

Customer Name : MONDEJAR,ERWIN BANTILAN

Meter Number : MTR1019772

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILO-AN

Billing Address: PUROK NARRA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 6,141.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51192084310

BC01/308.2/3370/0/23/08-07-2017/54

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165235982002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862085

16525663502

Date : 08-07-2017

BC01/308.2/3380/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652566350-2

Collection Ref. Code : 1853-27-275-2

Customer Information----------

Name : COSTUMBAN,ELENA LAGULOS

Premise Address: SITIO GEMELINA TAYUD LILOAN
Billing Address: SITIO GEMELINA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	398873 GS6	Pole No	:	0750833
Serial No	:	84746443	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3132
Period From	:	07-04-2017	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	233	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

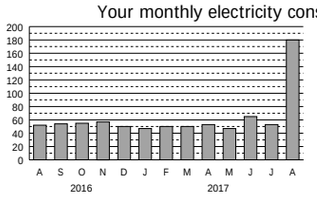
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	984.37
Transmission Charge	0.3681/kWh	66.26
System Loss Charge	0.8052/kWh	144.94
Sub-Total		1,195.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 430.50	8.61
Sub-Total		24.52
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.27
Transmission		2.19
System Loss		9.68
Distribution		62.40
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		254.42
CURRENT BILL - AUGUST 2017		1,994.54
TOTAL AMOUNT DUE		2,425.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.54		
Less : VAT	147.72		
Amount Net of VAT	1,846.82		
Less: BIR 2306	61.53		
BIR 2307	35.01	VATable Sales	1,740.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.70
Amount Due	1,750.28	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,898.00	TOTAL SALES	1,994.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3380/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165235982002

Collection Ref. Code : 1853-27-275-2
Account ID : 1652566350-2
Customer Name : COSTUMBAN,ELENA LAGULOS
Meter Number : 398873 GS6
Period : Jul 2017

Premise Address: SITIO GEMELINA TAYUD LILOAN
Billing Address: SITIO GEMELINA TAYUD LILOAN

TOTAL AMOUNT DUE : 2,425.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16525663502

BC01/308.2/3380/0/23/08-07-2017/54

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319300487527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843044

31922815282

Date : 08-07-2017

BC01/308.2/3386/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192281528-2

Collection Ref. Code : 1861-88-752-3

Customer Information----------

Name : PEPITO,JERSON LABAJO

Premise Address: PUROK GEMELINA TAYUD, LILOAN
Billing Address: PUROK GEMELINA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097628	Pole No	:	0750833
Serial No	:	40070013	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3181
Period From	:	07-04-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

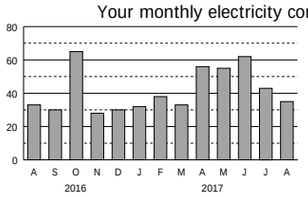
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.91
CURRENT BILL - AUGUST 2017		209.83
TOTAL AMOUNT DUE		515.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.83		
Less : VAT	15.06		
Amount Net of VAT	194.77		
Less: BIR 2306	6.28		
BIR 2307	3.52	VATable Sales	174.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	184.97	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	200.03	TOTAL SALES	209.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3386/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319300487527

Collection Ref. Code : 1861-88-752-3
Account ID : 3192281528-2
Customer Name : PEPITO,JERSON LABAJO
Meter Number : MTR1097628
Period : Jul 2017

Premise Address: PUROK GEMELINA TAYUD, LILOAN
Billing Address: PUROK GEMELINA TAYUD, LILOAN

TOTAL AMOUNT DUE : 515.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31922815282

BC01/308.2/3386/0/23/08-07-2017/54

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714597099857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837010

71437000004

Date : 08-07-2017

BC01/308.2/3390/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143700000-4

Collection Ref. Code : 1819-71-410-1

Customer Information----------

Name : PILAPIL,ALEXIS C

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	363355GS6	Pole No	:	0750833
Serial No	:	2003120205	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11011
Period From	:	07-04-2017	Prev Rdg	:	10978
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	160	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

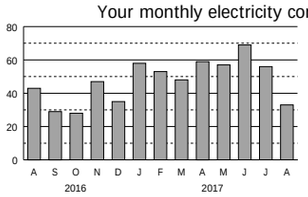
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.35
CURRENT BILL - AUGUST 2017		201.75
TOTAL AMOUNT DUE		656.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.75		
Less : VAT	14.60		
Amount Net of VAT	187.15		
Less: BIR 2306	6.08		
BIR 2307	3.39	VATable Sales	168.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	177.68	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	192.28	TOTAL SALES	201.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3390/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714597099857

Collection Ref. Code : 1819-71-410-1

Account ID : 7143700000-4

Customer Name : PILAPIL,ALEXIS C

Meter Number : 363355GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 656.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71437000004

BC01/308.2/3390/0/23/08-07-2017/54

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027638751881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856251

02740136441

Date : 08-07-2017

BC01/308.2/3400/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274013644-1

Collection Ref. Code : 1859-71-485-4

Customer Information----------

Name : OTRERA,CHERRY ANN BELASCO

Premise Address: PUROK NARRA TAYUD, LILOAN

Billing Address: PUROK NARRA TAYUD, LILOAN

TIN : 421-291-250-000

Metering Information----------

Meter No	:	MTR1024830	Pole No	:	0750833
Serial No	:	121755142	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2918
Period From	:	07-04-2017	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	449	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

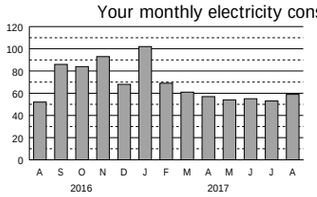
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.58
CURRENT BILL - AUGUST 2017		473.11
TOTAL AMOUNT DUE		899.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.11		
Less : VAT	34.52		
Amount Net of VAT	438.59		
Less: BIR 2306	14.41		
BIR 2307	8.14	VATable Sales	404.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	416.04	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	450.56	TOTAL SALES	473.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3400/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027638751881

Collection Ref. Code : 1859-71-485-4

Account ID : 0274013644-1

Customer Name : OTRERA,CHERRY ANN BELASCO

Meter Number : MTR1024830

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD, LILOAN

Billing Address: PUROK NARRA TAYUD, LILOAN

TOTAL AMOUNT DUE : 899.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02740136441

BC01/308.2/3400/0/23/08-07-2017/54

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313220037258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834441

31381329320

Date : 08-07-2017

BC01/308.2/3410/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138132932-0

Collection Ref. Code : 1849-39-896-8

Customer Information----------

Name : FLORES,DIANES PILAPIL

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	498923 GS6	Pole No	:	0290282
Serial No	:	83177223	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26422
Period From	:	07-04-2017	Prev Rdg	:	25912
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	254	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

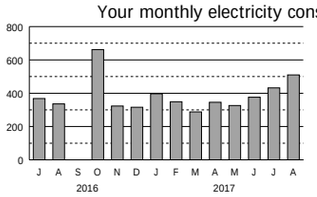
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,789.04
Transmission Charge	0.3681/kWh	187.73
System Loss Charge	0.8052/kWh	410.65
Sub-Total		3,387.42
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	44.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 9,140.50	182.81
Sub-Total		227.88
Government Charges		
Franchise Tax - Local		27.94
LFT Differential	0.0042/kWh	2.14
Value Added Tax		
Generation		196.25
Transmission		6.20
System Loss		27.46
Distribution		175.71
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		739.72
CURRENT BILL - AUGUST 2017		5,819.29
TOTAL AMOUNT DUE		10,959.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.29		
Less : VAT	436.58		
Amount Net of VAT	5,382.71		
Less: BIR 2306	181.90		
BIR 2307	102.19	VATable Sales	5,079.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.14
Amount Due	5,098.62	VAT Zero Rated Sales	0.00
Add : VAT	436.58	VAT Amount	436.58
TOTAL AMOUNT DUE	5,535.20	TOTAL SALES	5,819.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3410/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313220037258

Collection Ref. Code : 1849-39-896-8

Account ID : 3138132932-0

Customer Name : FLORES,DIANES PILAPIL

Meter Number : 498923 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 10,959.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31381329320

BC01/308.2/3410/0/23/08-07-2017/54

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595662250799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858019

59559061490

Date : 08-07-2017

BC01/308.2/3420/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955906149-0

Collection Ref. Code : 1859-46-464-5

Customer Information----------

Name : BRIGOLI,JEAN OSAYTA

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026614	Pole No	:	0290282
Serial No	:	121751459	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13624
Period From	:	07-04-2017	Prev Rdg	:	13253
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	200	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

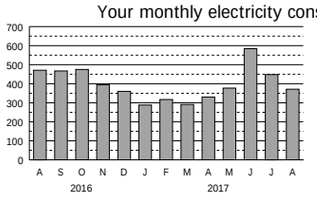
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,460.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,028.89
Transmission Charge	0.3681/kWh	136.57
System Loss Charge	0.8052/kWh	298.73
Sub-Total		2,464.19
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 6,460.50	129.21
Sub-Total		161.99
Government Charges		
Franchise Tax - Local		20.31
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		142.75
Transmission		4.52
System Loss		19.99
Distribution		127.98
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		537.81
CURRENT BILL - AUGUST 2017		4,230.53
TOTAL AMOUNT DUE		10,690.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.53		
Less : VAT	317.30		
Amount Net of VAT	3,913.23		
Less: BIR 2306	132.21		
BIR 2307	74.29	VATable Sales	3,692.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.51
Amount Due	3,706.73	VAT Zero Rated Sales	0.00
Add : VAT	317.30	VAT Amount	317.30
TOTAL AMOUNT DUE	4,024.03	TOTAL SALES	4,230.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3420/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595662250799

Collection Ref. Code : 1859-46-464-5

Account ID : 5955906149-0

Customer Name : BRIGOLI,JEAN OSAYTA

Meter Number : MTR1026614

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 10,690.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59559061490

BC01/308.2/3420/0/23/08-07-2017/54

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312270343547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833578

31220418250

Date : 08-07-2017

BC01/308.2/3424/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122041825-0

Collection Ref. Code : 1863-57-200-7

Customer Information----------

Name : ENRIQUEZ,RHEA ITANG

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083075	Pole No	:	0290282
Serial No	:	84409895	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1711
Period From	:	07-04-2017	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	486	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

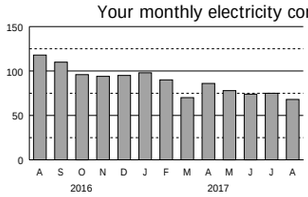
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 115.95
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.39
CURRENT BILL - AUGUST 2017		620.66
TOTAL AMOUNT DUE		1,335.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.66		
Less : VAT	45.75		
Amount Net of VAT	574.91		
Less: BIR 2306	19.06		
BIR 2307	10.77	VATable Sales	535.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.64
Amount Due	545.08	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	590.83	TOTAL SALES	620.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3424/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312270343547

Collection Ref. Code : 1863-57-200-7

Account ID : 3122041825-0

Customer Name : ENRIQUEZ,RHEA ITANG

Meter Number : MTR1083075

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,335.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31220418250

BC01/308.2/3424/0/23/08-07-2017/54

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169393118537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822747

16986357701

Date : 08-07-2017

BC01/308.2/3426/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698635770-1

Collection Ref. Code : 1861-28-713-5

Customer Information----------

Name : MAGDADARO,OSCAR PINTAC

Premise Address: M2 PUROK NARRA MAGDADARO COMP. TAYUD,LILOAN
Billing Address: M2 PUROK NARRA MAGDADARO COMP. TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031617	Pole No	:	0290282
Serial No	:	126814881	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3895
Period From	:	07-04-2017	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	324	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

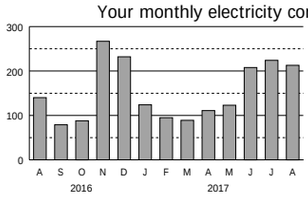
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,164.83
Transmission Charge	0.3681/kWh	78.41
System Loss Charge	0.8052/kWh	171.51
Sub-Total		1,414.75
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.97
Transmission		2.59
System Loss		11.48
Distribution		73.74
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		306.09
CURRENT BILL - AUGUST 2017		2,404.84
TOTAL AMOUNT DUE		4,940.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,302.13

Your monthly electricity consumption chart



Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.84		
Less : VAT	179.62		
Amount Net of VAT	2,225.22		
Less: BIR 2306	74.85		
BIR 2307	42.22	VATable Sales	2,098.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.47
Amount Due	2,108.15	VAT Zero Rated Sales	0.00
Add : VAT	179.62	VAT Amount	179.62
TOTAL AMOUNT DUE	2,287.77	TOTAL SALES	2,404.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3426/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169393118537

Collection Ref. Code : 1861-28-713-5
Account ID : 1698635770-1
Customer Name : MAGDADARO,OSCAR PINTAC
Meter Number : MTR1031617
Period : Jul 2017

Premise Address: M2 PUROK NARRA MAGDADARO COMP. TAYUD,LILOAN
Billing Address: M2 PUROK NARRA MAGDADARO COMP. TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,940.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16986357701

BC01/308.2/3426/0/23/08-07-2017/54

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395214181970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857114

39583078512

Date : 08-07-2017

BC01/308.2/3430/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958307851-2

Collection Ref. Code : 1859-83-599-6

Customer Information----------

Name : MAGDADARO,ADELANIO PINTAC

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042147	Pole No	:	0290282
Serial No	:	126818005	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3159
Period From	:	07-04-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	328	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

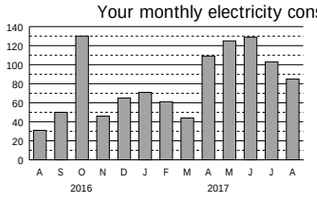
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		114.63
CURRENT BILL - AUGUST 2017		869.68
TOTAL AMOUNT DUE		2,046.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.68		
Less : VAT	64.61		
Amount Net of VAT	805.07		
Less: BIR 2306	26.92		
BIR 2307	15.19	VATable Sales	755.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.02
Amount Due	762.96	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	827.57	TOTAL SALES	869.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3430/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395214181970

Collection Ref. Code : 1859-83-599-6

Account ID : 3958307851-2

Customer Name : MAGDADARO,ADELANIO PINTAC

Meter Number : MTR1042147

Period : Jul 2017

Premise Address: PUROK NARRA TAYUD,LILOAN

Billing Address: PUROK NARRA TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,046.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39583078512

BC01/308.2/3430/0/23/08-07-2017/54

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701522673048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820767

70187000008

Date : 08-07-2017

BC01/308.2/3455/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018700000-8

Collection Ref. Code : 1843-21-638-8

Customer Information----------

Name : MAGDADARO,OSCAR P

Premise Address: MAGDADARO CMPD., PUROK NARRA TAYUD LILOAN
Billing Address: MAGDADARO CMPD., PUROK NARRA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	332907GS6	Pole No	:	0750623
Serial No	:	42452752	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16806
Period From	:	07-04-2017	Prev Rdg	:	16617
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	300	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

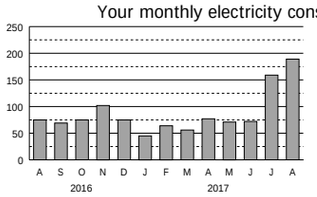
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,033.58
Transmission Charge	0.3681/kWh	69.57
System Loss Charge	0.8052/kWh	152.18
Sub-Total		1,255.33
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.73
Transmission		2.30
System Loss		10.18
Distribution		65.49
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		270.46
CURRENT BILL - AUGUST 2017		2,123.87
TOTAL AMOUNT DUE		3,903.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 684.41

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.87		
Less : VAT	158.29		
Amount Net of VAT	1,965.58		
Less: BIR 2306	65.96		
BIR 2307	37.29	VATable Sales	1,853.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.17
Amount Due	1,862.33	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,020.62	TOTAL SALES	2,123.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3455/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701522673048

Collection Ref. Code : 1843-21-638-8
Account ID : 7018700000-8
Customer Name : MAGDADARO,OSCAR P
Meter Number : 332907GS6
Period : Jul 2017

Premise Address: MAGDADARO CMPD., PUROK NARRA TAYUD LILOAN
Billing Address: MAGDADARO CMPD., PUROK NARRA TAYUD LILOAN

TOTAL AMOUNT DUE : 3,903.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70187000008

BC01/308.2/3455/0/23/08-07-2017/54

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623918951784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847696

62378000004

Date : 08-07-2017

BC01/308.2/3460/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237800000-4

Collection Ref. Code : 1839-86-572-5

Customer Information----------

Name : PAQUIT,LILIA FABELLARAN

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	427831GS6	Pole No	:	0750623
Serial No	:	2003213013	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8289
Period From	:	07-04-2017	Prev Rdg	:	8195
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	820	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

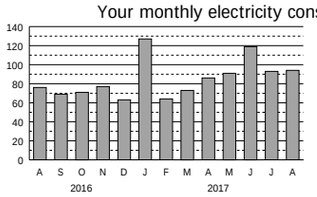
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		130.00
CURRENT BILL - AUGUST 2017		1,003.50
TOTAL AMOUNT DUE		2,008.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,323.29

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.50		
Less : VAT	74.48		
Amount Net of VAT	929.02		
Less: BIR 2306	31.04		
BIR 2307	17.57	VATable Sales	873.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	880.41	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	954.89	TOTAL SALES	1,003.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3460/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623918951784

Collection Ref. Code : 1839-86-572-5

Account ID : 6237800000-4

Customer Name : PAQUIT,LILIA FABELLARAN

Meter Number : 427831GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,008.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62378000004

BC01/308.2/3460/0/23/08-07-2017/54

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435002481990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820719

43566000006

Date : 08-07-2017

BC01/308.2/3510/0750812/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356600000-6

Collection Ref. Code : 1813-29-011-3

Customer Information----------

Name : MAGDADARO,OSCAR

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392216GS6	Pole No	:	0750812
Serial No	:	2003142433	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12945
Period From	:	07-04-2017	Prev Rdg	:	12850
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

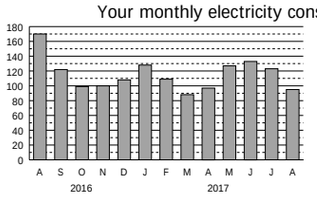
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		13.42
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		136.26
CURRENT BILL - AUGUST 2017		1,057.50
TOTAL AMOUNT DUE		2,487.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.50		
Less : VAT	79.92		
Amount Net of VAT	977.58		
Less: BIR 2306	33.29		
BIR 2307	18.53	VATable Sales	921.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	925.76	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,005.68	TOTAL SALES	1,057.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3510/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435002481990

Collection Ref. Code : 1813-29-011-3

Account ID : 4356600000-6

Customer Name : MAGDADARO,OSCAR

Meter Number : 392216GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,487.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43566000006

BC01/308.2/3510/0/23/08-07-2017/54

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956296362154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850217

95639179290

Date : 08-07-2017

BC01/308.2/3520/0750784/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563917929-0

Collection Ref. Code : 1861-65-788-9

Customer Information----------

Name : MAGDADARO,SERGIO PINTAC

Premise Address: PUROK KAWAYAN TAYUD,LILOAN
Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089565	Pole No	:	0750784
Serial No	:	40007918	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9181
Period From	:	07-04-2017	Prev Rdg	:	8966
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	328	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

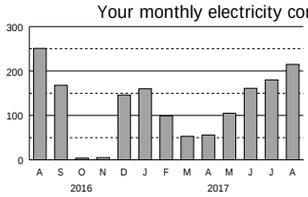
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,175.77
Transmission Charge	0.3681/kWh	79.14
System Loss Charge	0.8052/kWh	173.12
Sub-Total		1,428.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.73
Transmission		2.62
System Loss		11.58
Distribution		74.42
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		312.13
CURRENT BILL - AUGUST 2017		2,455.76
TOTAL AMOUNT DUE		4,490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.76		
Less : VAT	184.32		
Amount Net of VAT	2,271.44		
Less: BIR 2306	76.79		
BIR 2307	43.13	VATable Sales	2,143.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	2,151.52	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,335.84	TOTAL SALES	2,455.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3520/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956296362154

Collection Ref. Code : 1861-65-788-9
Account ID : 9563917929-0
Customer Name : MAGDADARO,SERGIO PINTAC
Meter Number : MTR1089565
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD,LILOAN
Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,490.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95639179290

BC01/308.2/3520/0/23/08-07-2017/54

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962993374730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858415

96262336827

Date : 08-07-2017

BC01/308.2/3550/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626233682-7

Collection Ref. Code : 1859-81-359-3

Customer Information----------

Name : CACANOG,GENEVIEVE MAGDADARO

Premise Address: M1 TAYUD LILO-AN

Billing Address: M1 TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032267	Pole No	:	0750623
Serial No	:	126816303	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2649
Period From	:	07-04-2017	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	452	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

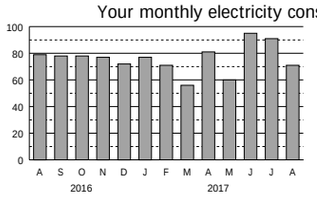
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,064.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.684/kWh	48.56
System Loss Charge	0.7914/kWh	56.19
Sub-Total		493.03
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	6.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		1.56
System Loss		3.65
Distribution		24.98
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		103.67
CURRENT BILL - AUGUST 2017		832.42
TOTAL AMOUNT DUE		1,897.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.42		
Less : VAT	61.34		
Amount Net of VAT	771.08		
Less: BIR 2306	25.55		
BIR 2307	14.66	VATable Sales	728.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.33
Amount Due	730.87	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	792.21	TOTAL SALES	832.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3550/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962993374730

Collection Ref. Code : 1859-81-359-3

Account ID : 9626233682-7

Customer Name : CACANOG,GENEVIEVE MAGDADARO

Meter Number : MTR1032267

Period : Jul 2017

Premise Address: M1 TAYUD LILO-AN

Billing Address: M1 TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,897.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96262336827

BC01/308.2/3550/0/23/08-07-2017/54

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762451826514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855380

76261699896

Date : 08-07-2017

BC01/308.2/3560/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626169989-6

Collection Ref. Code : 1859-81-368-2

Customer Information----------

Name : CACANOG,GENEVIEVE MAGDADARO

Premise Address: M2 TAYUD LILO-AN

Billing Address: M2 TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032265	Pole No	:	0750623
Serial No	:	126812659	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2679
Period From	:	07-04-2017	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	452	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

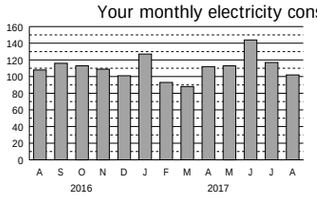
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,373.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.684/kWh	69.77
System Loss Charge	0.7914/kWh	80.72
Sub-Total		708.30
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		2.23
System Loss		5.25
Distribution		35.62
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		148.25
CURRENT BILL - AUGUST 2017		1,189.88
TOTAL AMOUNT DUE		2,563.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.88		
Less : VAT	87.47		
Amount Net of VAT	1,102.41		
Less: BIR 2306	36.45		
BIR 2307	20.96	VATable Sales	1,041.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.78
Amount Due	1,045.00	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,132.47	TOTAL SALES	1,189.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3560/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762451826514

Collection Ref. Code : 1859-81-368-2

Account ID : 7626169989-6

Customer Name : CACANOG,GENEVIEVE MAGDADARO

Meter Number : MTR1032265

Period : Jul 2017

Premise Address: M2 TAYUD LILO-AN

Billing Address: M2 TAYUD LILO-AN

TOTAL AMOUNT DUE : 2,563.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76261699896

BC01/308.2/3560/0/23/08-07-2017/54

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170952934796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824297

17029000001

Date : 08-07-2017

BC01/308.2/3610/0750840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702900000-1

Collection Ref. Code : 1841-56-692-6

Customer Information----------

Name : LISONDRA,ALICIA S

Premise Address: PUROK KAWAYANAN, TAYUD LILOAN
Billing Address: PUROK KAWAYANAN, TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	269273GS6	Pole No	:	0750840
Serial No	:	46747252	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8019
Period From	:	07-04-2017	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	130	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

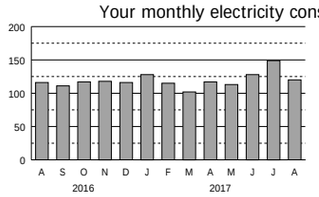
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.69
CURRENT BILL - AUGUST 2017		1,357.18
TOTAL AMOUNT DUE		2,782.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.18		
Less : VAT	101.43		
Amount Net of VAT	1,255.75		
Less: BIR 2306	42.26		
BIR 2307	23.83	VATable Sales	1,184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.26
Amount Due	1,189.66	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,291.09	TOTAL SALES	1,357.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3610/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170952934796

Collection Ref. Code : 1841-56-692-6
Account ID : 1702900000-1
Customer Name : LISONDRA,ALICIA S
Meter Number : 269273GS6
Period : Jul 2017

Premise Address: PUROK KAWAYANAN, TAYUD LILOAN
Billing Address: PUROK KAWAYANAN, TAYUD LILOAN

TOTAL AMOUNT DUE : 2,782.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17029000001

BC01/308.2/3610/0/23/08-07-2017/54

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146859164777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835546

14628000003

Date : 08-07-2017

BC01/308.2/3620/0750840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462800000-3

Collection Ref. Code : 1839-81-323-7

Customer Information----------

Name : BANZON,NORMA SABANG

Premise Address: SABANG COMPOUND (NR TAYUD ELEM. SCHOOL) TAYUD LILOAN

Billing Address: SABANG COMPOUND (NR TAYUD ELEM. SCHOOL) TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1215422	Pole No	:	0750840
Serial No	:	85119871	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	160
Period From	:	07-04-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1770	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

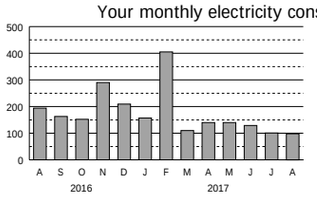
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 24.70
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.68
CURRENT BILL - AUGUST 2017		1,047.30
TOTAL AMOUNT DUE		2,153.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.30		
Less : VAT	77.79		
Amount Net of VAT	969.51		
Less: BIR 2306	32.41		
BIR 2307	18.34	VATable Sales	911.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	918.76	VAT Zero Rated Sales	0.00
Add : VAT	77.79	VAT Amount	77.79
TOTAL AMOUNT DUE	996.55	TOTAL SALES	1,047.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3620/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146859164777

Collection Ref. Code : 1839-81-323-7

Account ID : 1462800000-3

Customer Name : BANZON,NORMA SABANG

Meter Number : MTR1215422

Period : Jul 2017

Premise Address: SABANG COMPOUND (NR TAYUD ELEM. SCHOOL) TAYUD LILOAN

Billing Address: SABANG COMPOUND (NR TAYUD ELEM. SCHOOL) TAYUD LILOAN

TOTAL AMOUNT DUE : 2,153.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14628000003

BC01/308.2/3620/0/23/08-07-2017/54

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576462726425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832047

57627000003

Date : 08-07-2017

BC01/308.2/3640/0750854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762700000-3

Collection Ref. Code : 1819-63-095-1

Customer Information----------

Name : SABANG,CIRILA AGUIPO

Premise Address: IPIL IPIL STREET PUROK KAWAYAN TAYUD LILOAN
Billing Address: IPIL IPIL STREET PUROK KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	553417 GS6	Pole No	:	0750854
Serial No	:	18434497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5654
Period From	:	07-04-2017	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

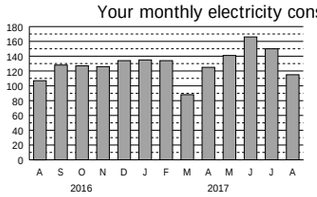
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		166.35
CURRENT BILL - AUGUST 2017		1,308.30
TOTAL AMOUNT DUE		3,003.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.30		
Less : VAT	98.01		
Amount Net of VAT	1,210.29		
Less: BIR 2306	40.84		
BIR 2307	22.97	VATable Sales	1,141.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,146.48	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,244.49	TOTAL SALES	1,308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3640/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576462726425

Collection Ref. Code : 1819-63-095-1
Account ID : 5762700000-3
Customer Name : SABANG,CIRILA AGUIPO
Meter Number : 553417 GS6
Period : Jul 2017

Premise Address: IPIL IPIL STREET PUROK KAWAYAN TAYUD LILOAN
Billing Address: IPIL IPIL STREET PUROK KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 3,003.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57627000003

BC01/308.2/3640/0/23/08-07-2017/54

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475680202282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830324

47540701142

Date : 08-07-2017

BC01/308.2/3645/0750854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754070114-2

Collection Ref. Code : 1863-48-116-8

Customer Information----------

Name : SABANG,ARGEL VILLA

Premise Address: IPIL-IPIL ST. PUROK KAWAYAN SABANG COMPOUND TAYUD, LILOAN

Billing Address: IPIL-IPIL ST. PUROK KAWAYAN SABANG COMPOUND TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131170	Pole No	:	0750854
Serial No	:	85023206	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3192
Period From	:	07-04-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	889	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

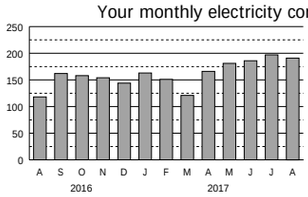
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,044.52
Transmission Charge	0.3681/kWh	70.31
System Loss Charge	0.8052/kWh	153.79
Sub-Total		1,268.62
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.50
Transmission		2.33
System Loss		10.29
Distribution		66.18
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.43
CURRENT BILL - AUGUST 2017		2,156.06
TOTAL AMOUNT DUE		4,387.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.06		
Less : VAT	161.02		
Amount Net of VAT	1,995.04		
Less: BIR 2306	67.08		
BIR 2307	37.86	VATable Sales	1,881.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.41
Amount Due	1,890.10	VAT Zero Rated Sales	0.00
Add : VAT	161.02	VAT Amount	161.02
TOTAL AMOUNT DUE	2,051.12	TOTAL SALES	2,156.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3645/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475680202282

Collection Ref. Code : 1863-48-116-8

Account ID : 4754070114-2

Customer Name : SABANG,ARGEL VILLA

Meter Number : MTR1131170

Period : Jul 2017

Premise Address: IPIL-IPIL ST. PUROK KAWAYAN SABANG COMPOUND TAYUD, LILOAN

Billing Address: IPIL-IPIL ST. PUROK KAWAYAN SABANG COMPOUND TAYUD, LILOAN

TOTAL AMOUNT DUE : 4,387.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47540701142

BC01/308.2/3645/0/23/08-07-2017/54

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773168475942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827735

77346000001

Date : 08-07-2017

BC01/308.2/3680/0477900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734600000-1

Collection Ref. Code : 1821-40-056-9

Customer Information----------

Name : CORTES,HENRY P

Premise Address: PUROK GEMILINA TAYUD LILOAN
Billing Address: PUROK GEMILINA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	418835GS6	Pole No	:	0477900
Serial No	:	61516496	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16160
Period From	:	07-04-2017	Prev Rdg	:	16032
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

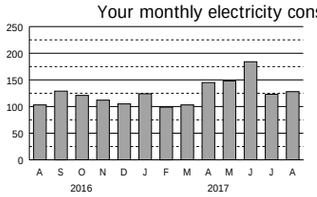
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		189.28
CURRENT BILL - AUGUST 2017		1,492.64
TOTAL AMOUNT DUE		2,923.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.64		
Less : VAT	113.03		
Amount Net of VAT	1,379.61		
Less: BIR 2306	47.10		
BIR 2307	26.22	VATable Sales	1,303.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.25
Amount Due	1,306.29	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,419.32	TOTAL SALES	1,492.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3680/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773168475942

Collection Ref. Code : 1821-40-056-9
Account ID : 7734600000-1
Customer Name : CORTES,HENRY P
Meter Number : 418835GS6
Period : Jul 2017

Premise Address: PUROK GEMILINA TAYUD LILOAN
Billing Address: PUROK GEMILINA TAYUD LILOAN

TOTAL AMOUNT DUE : 2,923.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77346000001

BC01/308.2/3680/0/23/08-07-2017/54

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214312828708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837671

21479217024

Date : 08-07-2017

BC01/308.2/3720/0477900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147921702-4

Collection Ref. Code : 1851-73-536-4

Customer Information----------

Name : DOMINGUEZ,VIRGILIO DAPAT

Premise Address: M2 13-554 PUROK KAWAYANAN TAYUD

Billing Address: M2 13-554 PUROK KAWAYANAN TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1194061	Pole No	:	0477900
Serial No	:	40140038	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1847
Period From	:	07-04-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	610	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

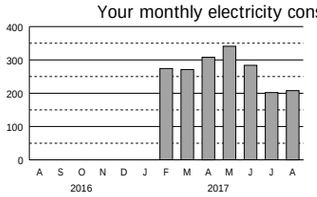
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,493.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,493.00	109.86
Sub-Total		128.25
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		306.50
CURRENT BILL - AUGUST 2017		2,416.42
TOTAL AMOUNT DUE		7,909.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.42		
Less : VAT	182.68		
Amount Net of VAT	2,233.74		
Less: BIR 2306	76.13		
BIR 2307	42.45	VATable Sales	2,109.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.82
Amount Due	2,115.16	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,297.84	TOTAL SALES	2,416.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3720/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214312828708

Collection Ref. Code : 1851-73-536-4

Account ID : 2147921702-4

Customer Name : DOMINGUEZ,VIRGILIO DAPAT

Meter Number : MTR1194061

Period : Jun 2017 to Jul 2017

Premise Address: M2 13-554 PUROK KAWAYANAN TAYUD

Billing Address: M2 13-554 PUROK KAWAYANAN TAYUD

TOTAL AMOUNT DUE : 7,909.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21479217024

BC01/308.2/3720/0/23/08-07-2017/54

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950542347028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841490

95088866058

Date : 08-07-2017

BC01/308.2/3750/1381004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508886605-8

Collection Ref. Code : 1857-45-527-4

Customer Information----------

Name : ANO-OS,MAVEL MALAGAR

Premise Address: TAYUD LILO-AN, CEBU

Billing Address: TAYUD LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	004500 EFS6	Pole No	:	1381004
Serial No	:	92353920	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4292
Period From	:	07-04-2017	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	239	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

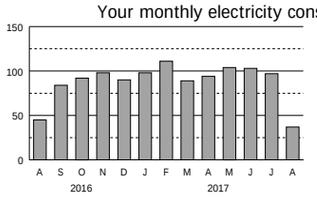
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.67
CURRENT BILL - AUGUST 2017		237.82
TOTAL AMOUNT DUE		1,280.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.82		
Less : VAT	17.61		
Amount Net of VAT	220.21		
Less: BIR 2306	7.34		
BIR 2307	4.01	VATable Sales	199.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.06
Amount Due	208.86	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	226.47	TOTAL SALES	237.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3750/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950542347028

Collection Ref. Code : 1857-45-527-4

Account ID : 9508886605-8

Customer Name : ANO-OS,MAVEL MALAGAR

Meter Number : 004500 EFS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN, CEBU

Billing Address: TAYUD LILO-AN, CEBU

TOTAL AMOUNT DUE : 1,280.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95088866058

BC01/308.2/3750/0/23/08-07-2017/54

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483831209687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840389

48317000007

Date : 08-07-2017

BC01/308.2/3790/1070373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831700000-7

Collection Ref. Code : 1817-95-302-8

Customer Information----------

Name : PEPITO,RECTO R.

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	300858GS6	Pole No	:	1070373
Serial No	:	44222261	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15617
Period From	:	07-04-2017	Prev Rdg	:	15498
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	374	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

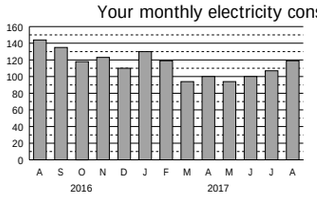
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.76
CURRENT BILL - AUGUST 2017		1,341.42
TOTAL AMOUNT DUE		2,553.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.42		
Less : VAT	100.11		
Amount Net of VAT	1,241.31		
Less: BIR 2306	41.72		
BIR 2307	23.55	VATable Sales	1,170.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.65
Amount Due	1,176.04	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,276.15	TOTAL SALES	1,341.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3790/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483831209687

Collection Ref. Code : 1817-95-302-8
Account ID : 4831700000-7
Customer Name : PEPITO,RECTO R.
Meter Number : 300858GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,553.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48317000007

BC01/308.2/3790/0/23/08-07-2017/54

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825763953313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850583

82536000001

Date : 08-07-2017

BC01/308.2/3810/1070373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253600000-1

Collection Ref. Code : 1821-35-767-1

Customer Information----------

Name : POLINAR,MARLENE V

Premise Address: BONG-AO TAYUD LILOAN

Billing Address: BONG-AO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	407502GS6	Pole No	:	1070373
Serial No	:	2003219452	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33611
Period From	:	07-04-2017	Prev Rdg	:	33396
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	800	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

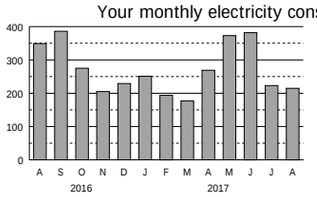
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,175.77
Transmission Charge	0.3681/kWh	79.14
System Loss Charge	0.8052/kWh	173.12
Sub-Total		1,428.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.73
Transmission		2.62
System Loss		11.58
Distribution		74.42
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.97
CURRENT BILL - AUGUST 2017		2,427.54
TOTAL AMOUNT DUE		4,995.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 4,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.54		
Less : VAT	181.30		
Amount Net of VAT	2,246.24		
Less: BIR 2306	75.53		
BIR 2307	42.62	VATable Sales	2,118.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.67
Amount Due	2,128.09	VAT Zero Rated Sales	0.00
Add : VAT	181.30	VAT Amount	181.30
TOTAL AMOUNT DUE	2,309.39	TOTAL SALES	2,427.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3810/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825763953313

Collection Ref. Code : 1821-35-767-1

Account ID : 8253600000-1

Customer Name : POLINAR,MARLENE V

Meter Number : 407502GS6

Period : Jul 2017

Premise Address: BONG-AO TAYUD LILOAN

Billing Address: BONG-AO TAYUD LILOAN

TOTAL AMOUNT DUE : 4,995.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82536000001

BC01/308.2/3810/0/23/08-07-2017/54

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003769643349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823168

00346000003

Date : 08-07-2017

BC01/308.2/3820/1087436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034600000-3

Collection Ref. Code : 1839-69-017-8

Customer Information----------

Name : PILAPIL,NATIVIDAD Q

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121243	Pole No	:	1087436
Serial No	:	84446485	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1367
Period From	:	07-04-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	490	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

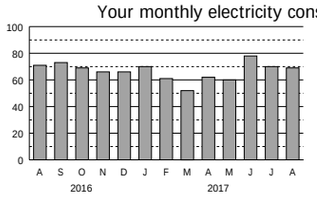
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 119.21
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.43
CURRENT BILL - AUGUST 2017		627.94
TOTAL AMOUNT DUE		1,274.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.94		
Less : VAT	46.22		
Amount Net of VAT	581.72		
Less: BIR 2306	19.27		
BIR 2307	10.90	VATable Sales	541.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	551.55	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	597.77	TOTAL SALES	627.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3820/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003769643349

Collection Ref. Code : 1839-69-017-8

Account ID : 0034600000-3

Customer Name : PILAPIL,NATIVIDAD Q

Meter Number : MTR1121243

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,274.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00346000003

BC01/308.2/3820/0/23/08-07-2017/54

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543052864617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832842

5431920728

Date : 08-07-2017

BC01/308.2/3880/1087436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431920072-8

Collection Ref. Code : 1851-91-545-1

Customer Information----------

Name : PILAPIL,MARIANO VILLA

Premise Address: M7 13522 G. PEPITO ST. TAYUD

Billing Address: M7 13522 G. PEPITO ST. TAYUD

TIN :

Metering Information----------

Meter No	:	536998 GS6	Pole No	:	1087436
Serial No	:	60077152	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2519
Period From	:	07-04-2017	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

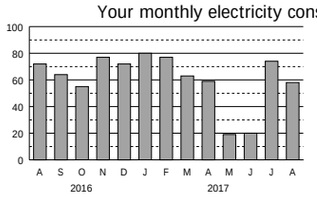
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.18
CURRENT BILL - AUGUST 2017		472.03
TOTAL AMOUNT DUE		1,198.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.03		
Less : VAT	34.66		
Amount Net of VAT	437.37		
Less: BIR 2306	14.44		
BIR 2307	8.13	VATable Sales	403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	414.80	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	449.46	TOTAL SALES	472.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3880/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543052864617

Collection Ref. Code : 1851-91-545-1

Account ID : 5431920072-8

Customer Name : PILAPIL,MARIANO VILLA

Meter Number : 536998 GS6

Period : Jun 2017 to Jul 2017

Premise Address: M7 13522 G. PEPITO ST. TAYUD

Billing Address: M7 13522 G. PEPITO ST. TAYUD

TOTAL AMOUNT DUE : 1,198.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5431920728

BC01/308.2/3880/0/23/08-07-2017/54

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694930112290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69430121652

1010858523
Date : 08-07-2017
BC01/308.2/3900/1087436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943012165-2
Collection Ref. Code : 1851-91-623-7

Customer Information----------
Name : PILAPIL,MARIANO VILLA
Premise Address: M9 13522 G. PEPITO ST. TAYUD
Billing Address: M9 13522 G. PEPITO ST. TAYUD

TIN :

Metering Information----------

Meter No	:	536990 GS6	Pole No	:	1087436
Serial No	:	59274414	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2573
Period From	:	07-04-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

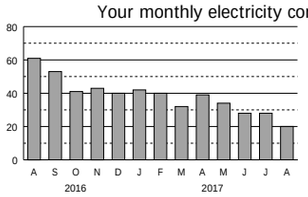
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 187.65
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.72
CURRENT BILL - AUGUST 2017		19.13
TOTAL AMOUNT DUE		139.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.13		
Less : VAT	0.89		
Amount Net of VAT	18.24		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	17.73	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	18.62	TOTAL SALES	19.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3900/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694930112290

Collection Ref. Code : 1851-91-623-7
Account ID : 6943012165-2
Customer Name : PILAPIL,MARIANO VILLA
Meter Number : 536990 GS6
Period : Jul 2017

Premise Address: M9 13522 G. PEPITO ST. TAYUD
Billing Address: M9 13522 G. PEPITO ST. TAYUD

TOTAL AMOUNT DUE : 139.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69430121652 BC01/308.2/3900/0/23/08-07-2017/54 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950061278372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841907

95026567743

Date : 08-07-2017

BC01/308.2/3930/0290352/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502656774-3

Collection Ref. Code : 1853-63-254-6

Customer Information----------

Name : PILAPIL,NATIVIDAD QUIAPO

Premise Address: M1 TAYUD LILOAN

Billing Address: M1 TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	555019 GS6	Pole No	:	0290352
Serial No	:	24880843	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1636
Period From	:	07-04-2017	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	460	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

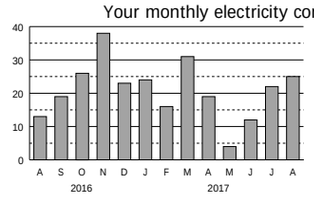
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.45
CURRENT BILL - AUGUST 2017		108.45
TOTAL AMOUNT DUE		213.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.45		
Less : VAT	7.47		
Amount Net of VAT	100.98		
Less: BIR 2306	3.12		
BIR 2307	1.75	VATable Sales	87.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.11	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	103.58	TOTAL SALES	108.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3930/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950061278372

Collection Ref. Code : 1853-63-254-6

Account ID : 9502656774-3

Customer Name : PILAPIL,NATIVIDAD QUIAPO

Meter Number : 555019 GS6

Period : Jul 2017

Premise Address: M1 TAYUD LILOAN

Billing Address: M1 TAYUD LILOAN

TOTAL AMOUNT DUE : 213.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95026567743

BC01/308.2/3930/0/23/08-07-2017/54

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600788985904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818813

60090082656

Date : 08-07-2017

BC01/308.2/3960/0290352/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009008265-6

Collection Ref. Code : 1853-63-233-3

Customer Information----------

Name : PILAPIL,NATIVIDAD QUIAPO

Premise Address: M4 TAYUD LILOAN

Billing Address: M4 TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	554968 GS6	Pole No	:	0290352
Serial No	:	25293430	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5952
Period From	:	07-04-2017	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	460	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

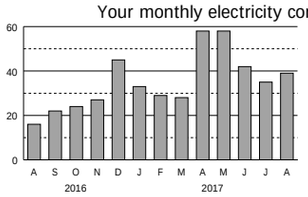
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.13
CURRENT BILL - AUGUST 2017		235.86
TOTAL AMOUNT DUE		681.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.86		
Less : VAT	16.99		
Amount Net of VAT	218.87		
Less: BIR 2306	7.08		
BIR 2307	3.96	VATable Sales	196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	207.83	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	224.82	TOTAL SALES	235.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3960/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600788985904

Collection Ref. Code : 1853-63-233-3

Account ID : 6009008265-6

Customer Name : PILAPIL,NATIVIDAD QUIAPO

Meter Number : 554968 GS6

Period : Jul 2017

Premise Address: M4 TAYUD LILOAN

Billing Address: M4 TAYUD LILOAN

TOTAL AMOUNT DUE : 681.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60090082656

BC01/308.2/3960/0/23/08-07-2017/54

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948845540556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837849

94802396864

Date : 08-07-2017

BC01/308.2/4020/1087324/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480239686-4

Collection Ref. Code : 1849-69-752-3

Customer Information----------

Name : GONZAGA,GUILLERMO AVILA

Premise Address: BLOCK 20 LOT 5 GREEN MEADOWS HOUSING COOP., SITIO NARRA

Billing Address: BLOCK 20 LOT 5 GREEN MEADOWS HOUSING COOP., SITIO NARRA

TIN :

Metering Information----------

Meter No	:	458566 GS6	Pole No	:	1087324
Serial No	:	78082566	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15731
Period From	:	07-04-2017	Prev Rdg	:	15439
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	300	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

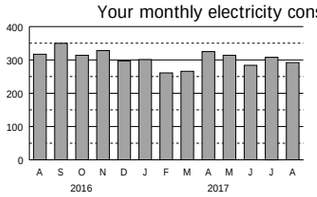
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,596.86
Transmission Charge	0.3681/kWh	107.49
System Loss Charge	0.8052/kWh	235.12
Sub-Total		1,939.47
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		15.81
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		112.35
Transmission		3.55
System Loss		15.72
Distribution		100.86
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		419.37
CURRENT BILL - AUGUST 2017		3,294.81
TOTAL AMOUNT DUE		6,777.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 3,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.81		
Less : VAT	245.98		
Amount Net of VAT	3,048.83		
Less: BIR 2306	102.51		
BIR 2307	57.85	VATable Sales	2,875.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.39
Amount Due	2,888.47	VAT Zero Rated Sales	0.00
Add : VAT	245.98	VAT Amount	245.98
TOTAL AMOUNT DUE	3,134.45	TOTAL SALES	3,294.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4020/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948845540556

Collection Ref. Code : 1849-69-752-3

Account ID : 9480239686-4

Customer Name : GONZAGA,GUILLERMO AVILA

Meter Number : 458566 GS6

Period : Jul 2017

Premise Address: BLOCK 20 LOT 5 GREEN MEADOWS HOUSING COOP., SITIO NARRA

Billing Address: BLOCK 20 LOT 5 GREEN MEADOWS HOUSING COOP., SITIO NARRA

TOTAL AMOUNT DUE : 6,777.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94802396864 BC01/308.2/4020/0/23/08-07-2017/54 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469935592173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822786

46955429140

Date : 08-07-2017

BC01/308.2/4100/1086493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695542914-0

Collection Ref. Code : 1849-39-728-7

Customer Information----------

Name : MARIBAO,CARINA SATINA

Premise Address: CEBU GREEN MEADOWS SUBD. NARRA TAYUD
Billing Address: CEBU GREEN MEADOWS SUBD. NARRA TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1170658	Pole No	:	1086493
Serial No	:	85008127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3297
Period From	:	07-04-2017	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1148	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

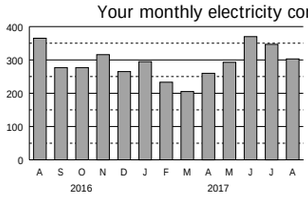
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,657.02
Transmission Charge	0.3681/kWh	111.53
System Loss Charge	0.8052/kWh	243.98
Sub-Total		2,012.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.60
Transmission		3.69
System Loss		16.32
Distribution		104.64
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		435.98
CURRENT BILL - AUGUST 2017		3,425.99
TOTAL AMOUNT DUE		7,362.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 4,108.95

Your monthly electricity consumption chart



Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.99		
Less : VAT	256.04		
Amount Net of VAT	3,169.95		
Less: BIR 2306	106.69		
BIR 2307	60.15	VATable Sales	2,990.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.94
Amount Due	3,003.11	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,259.15	TOTAL SALES	3,425.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4100/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469935592173

Collection Ref. Code : 1849-39-728-7
Account ID : 4695542914-0
Customer Name : MARIBAO,CARINA SATINA
Meter Number : MTR1170658
Period : Jul 2017

Premise Address: CEBU GREEN MEADOWS SUBD. NARRA TAYUD
Billing Address: CEBU GREEN MEADOWS SUBD. NARRA TAYUD

TOTAL AMOUNT DUE : 7,362.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46955429140

BC01/308.2/4100/0/23/08-07-2017/54

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688826489906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849969

68814530587

Date : 08-07-2017

BC01/308.2/4105/1086493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881453058-7

Collection Ref. Code : 1861-56-107-5

Customer Information----------

Name : SOTTO,SHINETTE MELENDRES

Premise Address: LOT 12 BLOCK 3 GREEN MEADOWS SUBD. TAYUD, LILOAN

Billing Address: LOT 12 BLOCK 3 GREEN MEADOWS SUBD. TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1069239	Pole No	:	1086493
Serial No	:	121436844	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8350
Period From	:	07-04-2017	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	718	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

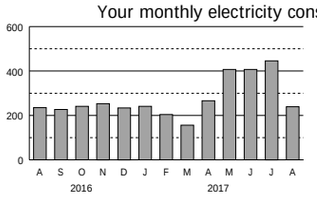
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,977.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,307.02
Transmission Charge	0.3681/kWh	87.98
System Loss Charge	0.8052/kWh	192.44
Sub-Total		1,587.44
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,977.50	99.55
Sub-Total		120.67
Government Charges		
Franchise Tax - Local		13.18
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.97
Transmission		2.91
System Loss		12.87
Distribution		82.66
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		348.75
CURRENT BILL - AUGUST 2017		2,745.71
TOTAL AMOUNT DUE		7,722.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.71		
Less : VAT	206.59		
Amount Net of VAT	2,539.12		
Less: BIR 2306	86.09		
BIR 2307	48.22	VATable Sales	2,396.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.16
Amount Due	2,404.81	VAT Zero Rated Sales	0.00
Add : VAT	206.59	VAT Amount	206.59
TOTAL AMOUNT DUE	2,611.40	TOTAL SALES	2,745.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4105/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688826489906

Collection Ref. Code : 1861-56-107-5

Account ID : 6881453058-7

Customer Name : SOTTO,SHINETTE MELENDRES

Meter Number : MTR1069239

Period : Jul 2017

Premise Address: LOT 12 BLOCK 3 GREEN MEADOWS SUBD. TAYUD, LILOAN

Billing Address: LOT 12 BLOCK 3 GREEN MEADOWS SUBD. TAYUD, LILOAN

TOTAL AMOUNT DUE : 7,722.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68814530587

BC01/308.2/4105/0/23/08-07-2017/54

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471299579790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824983

47118877910

Date : 08-07-2017

BC01/308.2/4110/1086493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711887791-0

Collection Ref. Code : 1855-27-299-7

Customer Information----------

Name : PAUYA,JOEL BIRECO

Premise Address: CEBU GREEN MEADOWS TAYUD,LILO-AN,CEBU
Billing Address: CEBU GREEN MEADOWS TAYUD,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	012014 EFS6	Pole No	:	1086493
Serial No	:	121439252	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4331
Period From	:	07-04-2017	Prev Rdg	:	4256
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1280	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

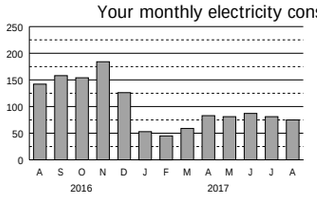
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.48
CURRENT BILL - AUGUST 2017		724.13
Debit Adjustments		144.70
TOTAL AMOUNT DUE		1,696.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.13		
Less : VAT	53.54		
Amount Net of VAT	670.59		
Less: BIR 2306	22.32		
BIR 2307	12.61	VATable Sales	626.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	635.66	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	689.20	TOTAL SALES	724.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4110/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471299579790

Collection Ref. Code : 1855-27-299-7
Account ID : 4711887791-0
Customer Name : PAUYA,JOEL BIRECO
Meter Number : 012014 EFS6
Period : Jul 2017

Premise Address: CEBU GREEN MEADOWS TAYUD,LILO-AN,CEBU
Billing Address: CEBU GREEN MEADOWS TAYUD,LILO-AN,CEBU

TOTAL AMOUNT DUE : 1,696.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47118877910 BC01/308.2/4110/0/23/08-07-2017/54 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560692352919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857482

56095733608

Date : 08-07-2017

BC01/308.2/4127/1087380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609573360-8

Collection Ref. Code : 1849-61-632-9

Customer Information----------

Name : SOLAMO,ELENITA ALFEREZ

Premise Address: BLOCK 6 LOT 4 CEBU GREEN MEADOWS NARRA ST. TAYUD,LILOAN

Billing Address: BLOCK 6 LOT 4 CEBU GREEN MEADOWS NARRA ST. TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	013223 EFS6	Pole No	:	1087380
Serial No	:	121439177	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29603
Period From	:	07-04-2017	Prev Rdg	:	29091
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	236	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

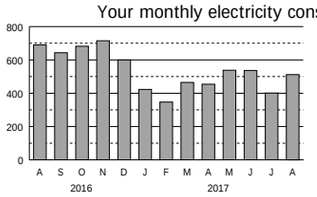
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,799.97
Transmission Charge	0.3681/kWh	188.47
System Loss Charge	0.8052/kWh	412.26
Sub-Total		3,400.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 4,337.50	86.75
Sub-Total		132.00
Government Charges		
Franchise Tax - Local		27.51
LFT Differential	0.0042/kWh	2.15
Value Added Tax		
Generation		197.02
Transmission		6.22
System Loss		27.59
Distribution		176.40
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		730.43
CURRENT BILL - AUGUST 2017		5,733.12
TOTAL AMOUNT DUE		10,070.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 539.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.12		
Less : VAT	426.63		
Amount Net of VAT	5,306.49		
Less: BIR 2306	177.77		
BIR 2307	100.65	VATable Sales	5,002.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.80
Amount Due	5,028.07	VAT Zero Rated Sales	0.00
Add : VAT	426.63	VAT Amount	426.63
TOTAL AMOUNT DUE	5,454.70	TOTAL SALES	5,733.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4127/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560692352919

Collection Ref. Code : 1849-61-632-9

Account ID : 5609573360-8

Customer Name : SOLAMO,ELENITA ALFEREZ

Meter Number : 013223 EFS6

Period : Jul 2017

Premise Address: BLOCK 6 LOT 4 CEBU GREEN MEADOWS NARRA ST. TAYUD,LILOAN

Billing Address: BLOCK 6 LOT 4 CEBU GREEN MEADOWS NARRA ST. TAYUD,LILOAN

TOTAL AMOUNT DUE : 10,070.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56095733608

BC01/308.2/4127/0/23/08-07-2017/54

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728884987111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855071

72898000004

Date : 08-07-2017

BC01/308.2/4160/0290352/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289800000-4

Collection Ref. Code : 1833-90-680-2

Customer Information----------

Name : YCOT,MARCELO Q

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	264932GS6	Pole No	:	0290352
Serial No	:	47883721	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14087
Period From	:	07-04-2017	Prev Rdg	:	14017
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	380	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

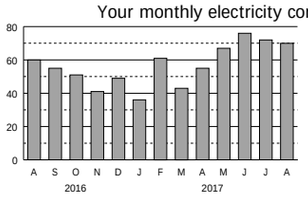
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 105.74
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.59
CURRENT BILL - AUGUST 2017		654.08
TOTAL AMOUNT DUE		1,349.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.08		
Less : VAT	48.71		
Amount Net of VAT	605.37		
Less: BIR 2306	20.31		
BIR 2307	11.36	VATable Sales	564.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	573.70	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	622.41	TOTAL SALES	654.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4160/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728884987111

Collection Ref. Code : 1833-90-680-2

Account ID : 7289800000-4

Customer Name : YCOT,MARCELO Q

Meter Number : 264932GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,349.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72898000004

BC01/308.2/4160/0/23/08-07-2017/54

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563878143627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861699

56337000006

Date : 08-07-2017

BC01/308.2/4200/0290345/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633700000-6

Collection Ref. Code : 1819-67-449-5

Customer Information----------

Name : ICOT,SAMMY A

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	14331GS3	Pole No	:	0290345
Serial No	:	69290462	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11389
Period From	:	07-04-2017	Prev Rdg	:	11295
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	160	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

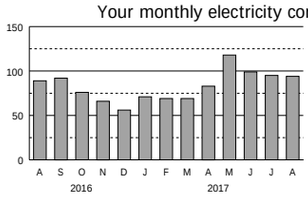
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 24.49
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		130.05
CURRENT BILL - AUGUST 2017		1,003.88
TOTAL AMOUNT DUE		2,025.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.88		
Less : VAT	74.52		
Amount Net of VAT	929.36		
Less: BIR 2306	31.06		
BIR 2307	17.58	VATable Sales	873.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	880.72	VAT Zero Rated Sales	0.00
Add : VAT	74.52	VAT Amount	74.52
TOTAL AMOUNT DUE	955.24	TOTAL SALES	1,003.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4200/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563878143627

Collection Ref. Code : 1819-67-449-5
Account ID : 5633700000-6
Customer Name : ICOT,SAMMY A
Meter Number : 14331GS3
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 2,025.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56337000006

BC01/308.2/4200/0/23/08-07-2017/54

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417965352830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841286

41771465014

Date : 08-07-2017

BC01/308.2/4315/0290380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177146501-4

Collection Ref. Code : 1865-16-932-3

Customer Information----------

Name : GARCIA,LIBRADO JR. TECSON

Premise Address: PUROK KAWAYAN TAYUD,LILOAN

Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1161151	Pole No	:	0290380
Serial No	:	40119754	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1288
Period From	:	07-04-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

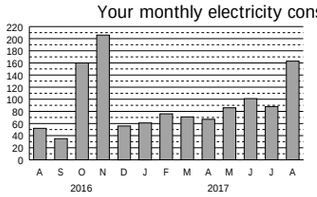
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 902.50	18.05
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		231.76
CURRENT BILL - AUGUST 2017		1,818.26
TOTAL AMOUNT DUE		2,719.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.26		
Less : VAT	135.07		
Amount Net of VAT	1,683.19		
Less: BIR 2306	56.27		
BIR 2307	31.92	VATable Sales	1,586.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,595.00	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,730.07	TOTAL SALES	1,818.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4315/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417965352830

Collection Ref. Code : 1865-16-932-3

Account ID : 4177146501-4

Customer Name : GARCIA,LIBRADO JR. TECSON

Meter Number : MTR1161151

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD,LILOAN

Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,719.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41771465014

BC01/308.2/4315/0/23/08-07-2017/54

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509874182574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829680

50967000006

Date : 08-07-2017

BC01/308.2/4360/1140521/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096700000-6

Collection Ref. Code : 1841-88-842-7

Customer Information----------

Name : JIMENEZ,LAWRENCE D

Premise Address: BAG-ONG DAAN TAYUD LILOAN
Billing Address: BAG-ONG DAAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	251521DS6	Pole No	:	1140521
Serial No	:	11244671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25953
Period From	:	07-04-2017	Prev Rdg	:	25830
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1926	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

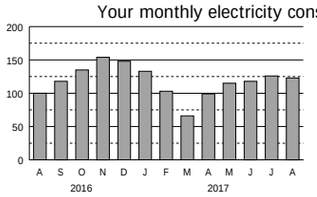
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		178.49
CURRENT BILL - AUGUST 2017		1,404.23
TOTAL AMOUNT DUE		3,452.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.23		
Less : VAT	105.37		
Amount Net of VAT	1,298.86		
Less: BIR 2306	43.92		
BIR 2307	24.66	VATable Sales	1,225.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,230.28	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,335.65	TOTAL SALES	1,404.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4360/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509874182574

Collection Ref. Code : 1841-88-842-7
Account ID : 5096700000-6
Customer Name : JIMENEZ,LAWRENCE D
Meter Number : 251521DS6
Period : Jul 2017

Premise Address: BAG-ONG DAAN TAYUD LILOAN
Billing Address: BAG-ONG DAAN TAYUD LILOAN

TOTAL AMOUNT DUE : 3,452.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50967000006

BC01/308.2/4360/0/23/08-07-2017/54

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474516029768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828912

47447000002

Date : 08-07-2017

BC01/308.2/4390/1140521/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744700000-2

Collection Ref. Code : 1843-19-377-9

Customer Information----------

Name : SABANG,DANILO M1 R

Premise Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN
Billing Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	4911 EVS6	Pole No	:	1140521
Serial No	:	01486905	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11357
Period From	:	07-04-2017	Prev Rdg	:	11128
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	980	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

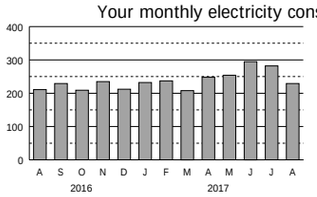
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,252.33
Transmission Charge	0.3681/kWh	84.29
System Loss Charge	0.8052/kWh	184.39
Sub-Total		1,521.01
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		84.21
Government Charges		
Franchise Tax - Local		12.46
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		88.11
Transmission		2.78
System Loss		12.34
Distribution		79.23
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		330.20
CURRENT BILL - AUGUST 2017		2,595.66
TOTAL AMOUNT DUE		5,794.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.66		
Less : VAT	194.18		
Amount Net of VAT	2,401.48		
Less: BIR 2306	80.91		
BIR 2307	45.58	VATable Sales	2,265.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.02
Amount Due	2,274.99	VAT Zero Rated Sales	0.00
Add : VAT	194.18	VAT Amount	194.18
TOTAL AMOUNT DUE	2,469.17	TOTAL SALES	2,595.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4390/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474516029768

Collection Ref. Code : 1843-19-377-9
Account ID : 4744700000-2
Customer Name : SABANG,DANILO M1 R
Meter Number : 4911 EVS6
Period : Jul 2017

Premise Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN
Billing Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 5,794.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47447000002

BC01/308.2/4390/0/23/08-07-2017/54

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574902589404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828720

57447000001

Date : 08-07-2017

BC01/308.2/4400/1140521/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744700000-1

Collection Ref. Code : 1843-19-380-9

Customer Information----------

Name : SABANG,DANILO M2 R

Premise Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN
Billing Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057323	Pole No	:	1140521
Serial No	:	121541952	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4524
Period From	:	07-04-2017	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1465	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

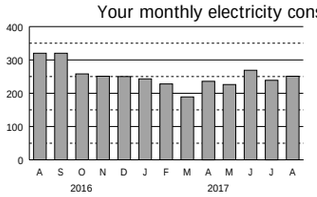
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,372.64
Transmission Charge	0.3681/kWh	92.39
System Loss Charge	0.8052/kWh	202.11
Sub-Total		1,667.14
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		76.50
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.58
Transmission		3.06
System Loss		13.53
Distribution		86.78
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		359.88
CURRENT BILL - AUGUST 2017		2,826.70
TOTAL AMOUNT DUE		5,542.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.70		
Less : VAT	210.88		
Amount Net of VAT	2,615.82		
Less: BIR 2306	87.86		
BIR 2307	49.63	VATable Sales	2,466.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.00
Amount Due	2,478.33	VAT Zero Rated Sales	0.00
Add : VAT	210.88	VAT Amount	210.88
TOTAL AMOUNT DUE	2,689.21	TOTAL SALES	2,826.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4400/0/23/08-07-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574902589404

Collection Ref. Code : 1843-19-380-9
Account ID : 5744700000-1
Customer Name : SABANG,DANILO M2 R
Meter Number : MTR1057323
Period : Jul 2017

Premise Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN
Billing Address: NEAR COUNTRYSIDE SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 5,542.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57447000001

BC01/308.2/4400/0/23/08-07-2017/54

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022756900580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849368

02299100004

Date : 08-07-2017

BC01/596.2/850/0786876/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229910000-4

Collection Ref. Code : 1819-37-998-1

Customer Information----------

Name : GENAYAS,PETRONILO

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229497DS6	Pole No	:	0786876
Serial No	:	13550531	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	55743
Period From	:	07-04-2017	Prev Rdg	:	55466
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

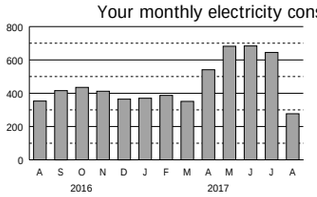
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,311.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,514.83
Transmission Charge	0.3681/kWh	101.96
System Loss Charge	0.8052/kWh	223.04
Sub-Total		1,839.83
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 7,311.50	146.23
Sub-Total		170.71
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		106.59
Transmission		3.37
System Loss		14.93
Distribution		95.71
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		407.98
CURRENT BILL - AUGUST 2017		3,216.11
TOTAL AMOUNT DUE		10,527.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 7,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.11		
Less : VAT	243.08		
Amount Net of VAT	2,973.03		
Less: BIR 2306	101.29		
BIR 2307	56.49	VATable Sales	2,808.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.90
Amount Due	2,815.25	VAT Zero Rated Sales	0.00
Add : VAT	243.08	VAT Amount	243.08
TOTAL AMOUNT DUE	3,058.33	TOTAL SALES	3,216.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/850/0/34/08-07-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022756900580

Collection Ref. Code : 1819-37-998-1

Account ID : 0229910000-4

Customer Name : GENAYAS,PETRONILO

Meter Number : 229497DS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 10,527.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02299100004

BC01/596.2/850/0/34/08-07-2017/55

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596376597663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858966

59619100007

Date : 08-07-2017

BC01/596.1/5/0786386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961910000-7

Collection Ref. Code : 1843-98-068-1

Customer Information----------

Name : BOLO,MARVIN T

Premise Address: UPPER LANTAWAN SAN FERNANDO
Billing Address: UPPER LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1109959	Pole No	:	0786386
Serial No	:	40049298	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1681
Period From	:	07-04-2017	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	336	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

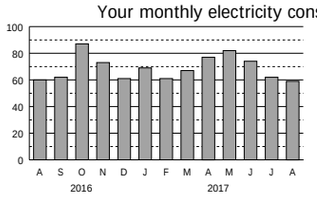
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.94
CURRENT BILL - AUGUST 2017		476.32
TOTAL AMOUNT DUE		1,045.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.32		
Less : VAT	34.86		
Amount Net of VAT	441.46		
Less: BIR 2306	14.55		
BIR 2307	8.20	VATable Sales	407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	418.71	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	453.57	TOTAL SALES	476.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/5/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596376597663

Collection Ref. Code : 1843-98-068-1
Account ID : 5961910000-7
Customer Name : BOLO,MARVIN T
Meter Number : MTR1109959
Period : Jul 2017

Premise Address: UPPER LANTAWAN SAN FERNANDO
Billing Address: UPPER LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,045.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59619100007

BC01/596.1/5/0/34/08-07-2017/59

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999719350013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860329

99986000257

Date : 08-07-2017

BC01/596.1/11/1191373/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998600025-7

Collection Ref. Code : 1853-25-251-4

Customer Information----------

Name : LABAPIS,ANTONIA LANTOPE

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1146396	Pole No	:	1191373
Serial No	:	40101125	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1219
Period From	:	07-04-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

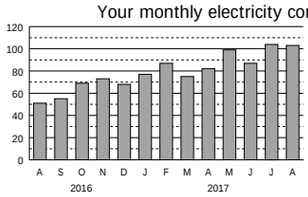
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		152.09
CURRENT BILL - AUGUST 2017		1,199.17
TOTAL AMOUNT DUE		2,695.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.17		
Less : VAT	90.75		
Amount Net of VAT	1,108.42		
Less: BIR 2306	37.81		
BIR 2307	21.07	VATable Sales	1,047.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	1,049.54	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,140.29	TOTAL SALES	1,199.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/11/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999719350013

Collection Ref. Code : 1853-25-251-4
Account ID : 9998600025-7
Customer Name : LABAPIS,ANTONIA LANTOPE
Meter Number : MTR1146396
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 2,695.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99986000257

BC01/596.1/11/0/34/08-07-2017/59

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325204925438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851531

32576028172

Date : 08-07-2017

BC01/596.1/61/0794052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257602817-2

Collection Ref. Code : 1859-60-527-3

Customer Information----------

Name : BOLO,ABEL TANGARO

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1030205	Pole No	:	0794052
Serial No	:	121751012	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2312
Period From	:	07-04-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	182	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

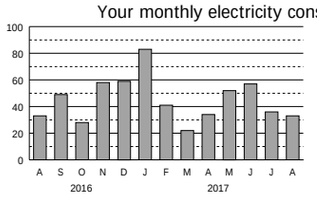
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 146.10
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.87
CURRENT BILL - AUGUST 2017		206.38
TOTAL AMOUNT DUE		866.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.38		
Less : VAT	15.10		
Amount Net of VAT	191.28		
Less: BIR 2306	6.29		
BIR 2307	3.47	VATable Sales	172.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.77
Amount Due	181.52	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	196.62	TOTAL SALES	206.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/61/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325204925438

Collection Ref. Code : 1859-60-527-3
Account ID : 3257602817-2
Customer Name : BOLO,ABEL TANGARO
Meter Number : MTR1030205
Period : Jun 2017 to Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 866.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32576028172

BC01/596.1/61/0/34/08-07-2017/59

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584759800548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841494

58477100000

Date : 08-07-2017

BC01/596.1/70/0794122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847710000-0

Collection Ref. Code : 1813-91-233-5

Customer Information----------

Name : REMETICADO,DOMINADOR S.

Premise Address: LUPA LANTAWAN SAN FERNANDO

Billing Address: LUPA LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289959SS6	Pole No	:	0794122
Serial No	:	42748023	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11777
Period From	:	07-04-2017	Prev Rdg	:	11684
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

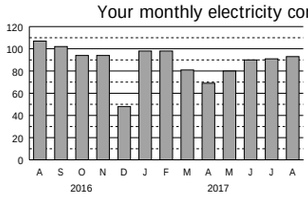
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 24.93
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.57
CURRENT BILL - AUGUST 2017		992.45
TOTAL AMOUNT DUE		1,967.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 945.44

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.45		
Less : VAT	73.64		
Amount Net of VAT	918.81		
Less: BIR 2306	30.70		
BIR 2307	17.38	VATable Sales	863.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	870.73	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	944.37	TOTAL SALES	992.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/70/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584759800548

Collection Ref. Code : 1813-91-233-5

Account ID : 5847710000-0

Customer Name : REMETICADO,DOMINADOR S.

Meter Number : 289959SS6

Period : Jul 2017

Premise Address: LUPA LANTAWAN SAN FERNANDO

Billing Address: LUPA LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,967.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58477100000

BC01/596.1/70/0/34/08-07-2017/59

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067198588740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820076

06767100008

Date : 08-07-2017

BC01/596.1/90/0786456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676710000-8

Collection Ref. Code : 1813-86-887-5

Customer Information----------

Name : REMETICADO,VALENTINA L.

Premise Address: LUPA LANTAWAN SAN FERNANDO

Billing Address: LUPA LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127022	Pole No	:	0786456
Serial No	:	40079706	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3253
Period From	:	07-04-2017	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

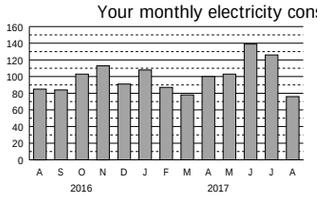
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 80.42
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.24
CURRENT BILL - AUGUST 2017		747.09
TOTAL AMOUNT DUE		2,180.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.09		
Less : VAT	55.66		
Amount Net of VAT	691.43		
Less: BIR 2306	23.20		
BIR 2307	13.01	VATable Sales	646.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	655.22	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	710.88	TOTAL SALES	747.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/90/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067198588740

Collection Ref. Code : 1813-86-887-5

Account ID : 0676710000-8

Customer Name : REMETICADO,VALENTINA L.

Meter Number : MTR1127022

Period : Jul 2017

Premise Address: LUPA LANTAWAN SAN FERNANDO

Billing Address: LUPA LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 2,180.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06767100008

BC01/596.1/90/0/34/08-07-2017/59

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135217178220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821027

13577100004

Date : 08-07-2017

BC01/596.1/130/0786442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357710000-4

Collection Ref. Code : 1813-96-107-7

Customer Information----------

Name : GENELSA,ISIDRO L.

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289936SS6	Pole No	:	0786442
Serial No	:	33668954	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10750
Period From	:	07-04-2017	Prev Rdg	:	10666
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

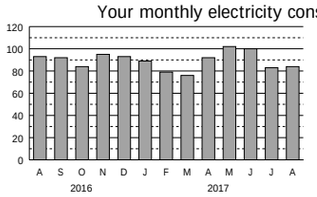
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 63.30
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.49
CURRENT BILL - AUGUST 2017		852.47
TOTAL AMOUNT DUE		1,703.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.47		
Less : VAT	63.10		
Amount Net of VAT	789.37		
Less: BIR 2306	26.29		
BIR 2307	14.89	VATable Sales	739.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.39
Amount Due	748.19	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	811.29	TOTAL SALES	852.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/130/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135217178220

Collection Ref. Code : 1813-96-107-7
Account ID : 1357710000-4
Customer Name : GENELSA,ISIDRO L.
Meter Number : 289936SS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,703.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13577100004

BC01/596.1/130/0/34/08-07-2017/59

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508565664618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828643

50835127528

Date : 08-07-2017

BC01/596.1/140/1049945/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083512752-8

Collection Ref. Code : 1851-33-746-6

Customer Information----------

Name : CAMPANIA,LEIZL LABAPIS

Premise Address: LANTAWAN

Billing Address: LANTAWAN

TIN :

Metering Information----------

Meter No	:	513361 GS6	Pole No	:	1049945
Serial No	:	53278525	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2878
Period From	:	07-04-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

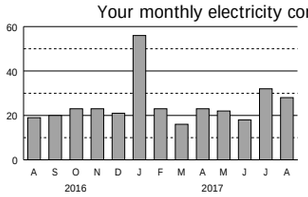
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.16
CURRENT BILL - AUGUST 2017		122.74
TOTAL AMOUNT DUE		307.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.74		
Less : VAT	8.50		
Amount Net of VAT	114.24		
Less: BIR 2306	3.56		
BIR 2307	1.98	VATable Sales	98.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	108.70	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	117.20	TOTAL SALES	122.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/140/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508565664618

Collection Ref. Code : 1851-33-746-6

Account ID : 5083512752-8

Customer Name : CAMPANIA,LEIZL LABAPIS

Meter Number : 513361 GS6

Period : Jul 2017

Premise Address: LANTAWAN

Billing Address: LANTAWAN

TOTAL AMOUNT DUE : 307.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50835127528

BC01/596.1/140/0/34/08-07-2017/59

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786037552945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843682

78687100004

Date : 08-07-2017

BC01/596.1/161/0794150/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868710000-4

Collection Ref. Code : 1815-89-008-8

Customer Information----------

Name : SARUCAM,APOLINARIO D

Premise Address: LANTAWAN SAN FERNANDO

Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054080	Pole No	:	0794150
Serial No	:	121434413	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1578
Period From	:	07-04-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

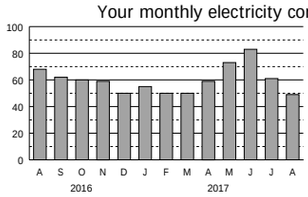
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.32
CURRENT BILL - AUGUST 2017		346.99
TOTAL AMOUNT DUE		910.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 827.56

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.99		
Less : VAT	25.25		
Amount Net of VAT	321.74		
Less: BIR 2306	10.53		
BIR 2307	5.91	VATable Sales	293.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	305.30	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	330.55	TOTAL SALES	346.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/161/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786037552945

Collection Ref. Code : 1815-89-008-8

Account ID : 7868710000-4

Customer Name : SARUCAM,APOLINARIO D

Meter Number : MTR1054080

Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO

Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 910.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78687100004

BC01/596.1/161/0/34/08-07-2017/59

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874656167915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829943

87477100009

Date : 08-07-2017

BC01/596.1/240/0794136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747710000-9

Collection Ref. Code : 1813-89-533-3

Customer Information----------

Name : SERVANO,MARITES R.

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287501SS3	Pole No	:	0794136
Serial No	:	25598659	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5903
Period From	:	07-04-2017	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

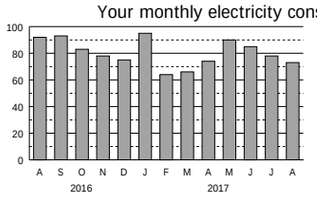
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.72
CURRENT BILL - AUGUST 2017		703.69
TOTAL AMOUNT DUE		1,455.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.69		
Less : VAT	51.98		
Amount Net of VAT	651.71		
Less: BIR 2306	21.65		
BIR 2307	12.25	VATable Sales	608.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	617.81	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	669.79	TOTAL SALES	703.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/240/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874656167915

Collection Ref. Code : 1813-89-533-3
Account ID : 8747710000-9
Customer Name : SERVANO,MARITES R.
Meter Number : 287501SS3
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,455.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87477100009

BC01/596.1/240/0/34/08-07-2017/59

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827749009422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853697

82787100005

Date : 08-07-2017

BC01/596.1/250/0794136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278710000-5

Collection Ref. Code : 1817-17-839-3

Customer Information----------

Name : LABAPIS,CRISTITUTO R

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	115465SS6	Pole No	:	0794136
Serial No	:	82898602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5425
Period From	:	07-04-2017	Prev Rdg	:	5349
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

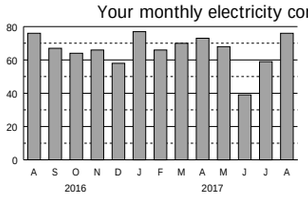
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.83
CURRENT BILL - AUGUST 2017		725.62
TOTAL AMOUNT DUE		1,206.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.62		
Less : VAT	53.36		
Amount Net of VAT	672.26		
Less: BIR 2306	22.24		
BIR 2307	12.63	VATable Sales	627.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.47
Amount Due	637.39	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	690.75	TOTAL SALES	725.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/250/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827749009422

Collection Ref. Code : 1817-17-839-3
Account ID : 8278710000-5
Customer Name : LABAPIS,CRISTITUTO R
Meter Number : 115465SS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,206.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82787100005

BC01/596.1/250/0/34/08-07-2017/59

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282911483507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839833

28207100000

Date : 08-07-2017

BC01/596.1/260/0794136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820710000-0

Collection Ref. Code : 1843-51-653-5

Customer Information----------

Name : REVILLE,JOVEY L

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	127982WS6	Pole No	:	0794136
Serial No	:	70111028	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11049
Period From	:	07-04-2017	Prev Rdg	:	10954
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

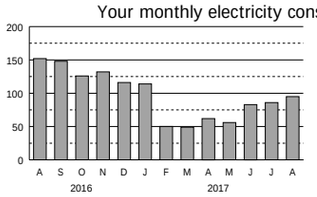
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		- 11.43
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.12
CURRENT BILL - AUGUST 2017		1,029.51
TOTAL AMOUNT DUE		1,904.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.51		
Less : VAT	76.92		
Amount Net of VAT	952.59		
Less: BIR 2306	32.04		
BIR 2307	18.03	VATable Sales	896.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	902.52	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	979.44	TOTAL SALES	1,029.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/260/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282911483507

Collection Ref. Code : 1843-51-653-5
Account ID : 2820710000-0
Customer Name : REVILLE,JOVEY L
Meter Number : 127982WS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,904.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28207100000

BC01/596.1/260/0/34/08-07-2017/59

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546935728713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836108

54687100005

Date : 08-07-2017

BC01/596.1/320/0794150/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468710000-5

Collection Ref. Code : 1815-76-665-4

Customer Information----------

Name : COMITA,MENARDO Q

Premise Address: SITIO PITOS LANTAWAN SAN FERNANDO
Billing Address: SITIO PITOS LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	130554WS6	Pole No	:	0794150
Serial No	:	74556622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3323
Period From	:	07-04-2017	Prev Rdg	:	3292
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

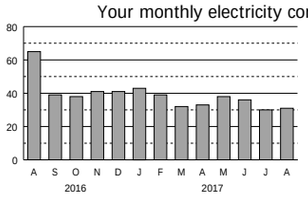
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.57
CURRENT BILL - AUGUST 2017		182.90
TOTAL AMOUNT DUE		309.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.90		
Less : VAT	13.00		
Amount Net of VAT	169.90		
Less: BIR 2306	5.43		
BIR 2307	3.07	VATable Sales	152.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.40	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	174.40	TOTAL SALES	182.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/320/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546935728713

Collection Ref. Code : 1815-76-665-4
Account ID : 5468710000-5
Customer Name : COMITA,MENARDO Q
Meter Number : 130554WS6
Period : Jul 2017

Premise Address: SITIO PITOS LANTAWAN SAN FERNANDO
Billing Address: SITIO PITOS LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 309.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54687100005

BC01/596.1/320/0/34/08-07-2017/59

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697944799159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862523

69787100002

Date : 08-07-2017

BC01/596.1/340/0786505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978710000-2

Collection Ref. Code : 1817-39-044-9

Customer Information----------

Name : ULBRICH,ANNIE M

Premise Address: PROPER LANTAWAN SAN FERNANDO
Billing Address: PROPER LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	256346GS6	Pole No	:	0786505
Serial No	:	43996885	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7921
Period From	:	07-04-2017	Prev Rdg	:	7875
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

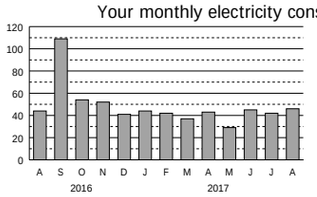
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 170.99
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.46
CURRENT BILL - AUGUST 2017		320.62
TOTAL AMOUNT DUE		614.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.62		
Less : VAT	23.15		
Amount Net of VAT	297.47		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	271.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.36	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	305.51	TOTAL SALES	320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/340/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697944799159

Collection Ref. Code : 1817-39-044-9
Account ID : 6978710000-2
Customer Name : ULBRICH,ANNIE M
Meter Number : 256346GS6
Period : Jul 2017

Premise Address: PROPER LANTAWAN SAN FERNANDO
Billing Address: PROPER LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 614.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69787100002

BC01/596.1/340/0/34/08-07-2017/59

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483213915169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840593

48347100009

Date : 08-07-2017

BC01/596.1/360/0808735/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834710000-9

Collection Ref. Code : 1813-52-098-4

Customer Information----------

Name : GENELZA,BENEDICTO Q.

Premise Address: PROPER LANTAWAN SAN FERNANDO

Billing Address: PROPER LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	530138 GS6	Pole No	:	0808735
Serial No	:	60064472	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6086
Period From	:	07-04-2017	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

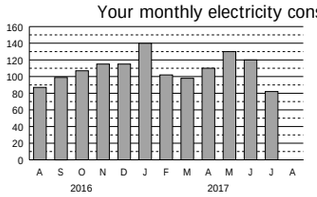
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 846.00	16.92
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.76
CURRENT BILL - AUGUST 2017		24.68
TOTAL AMOUNT DUE		870.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.68		
Less : VAT	2.64		
Amount Net of VAT	22.04		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	21.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	20.50	VAT Zero Rated Sales	0.00
Add : VAT	2.64	VAT Amount	2.64
TOTAL AMOUNT DUE	23.14	TOTAL SALES	24.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/360/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483213915169

Collection Ref. Code : 1813-52-098-4

Account ID : 4834710000-9

Customer Name : GENELZA,BENEDICTO Q.

Meter Number : 530138 GS6

Period : Jul 2017

Premise Address: PROPER LANTAWAN SAN FERNANDO

Billing Address: PROPER LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 870.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48347100009

BC01/596.1/360/0/34/08-07-2017/59

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674231421880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829794

67477100001

Date : 08-07-2017

BC01/596.1/380/0808770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747710000-1

Collection Ref. Code : 1813-89-467-1

Customer Information----------

Name : REMETICADO,FELIXBERTO L.

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287606SS6	Pole No	:	0808770
Serial No	:	35599872	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4830
Period From	:	07-04-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

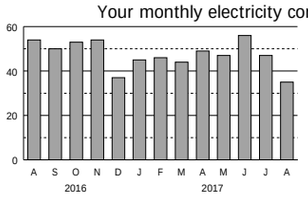
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.97
CURRENT BILL - AUGUST 2017		210.40
TOTAL AMOUNT DUE		541.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.40		
Less : VAT	15.12		
Amount Net of VAT	195.28		
Less: BIR 2306	6.31		
BIR 2307	3.53	VATable Sales	175.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	185.44	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	200.56	TOTAL SALES	210.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/380/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674231421880

Collection Ref. Code : 1813-89-467-1
Account ID : 6747710000-1
Customer Name : REMETICADO,FELIXBERTO L.
Meter Number : 287606SS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 541.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67477100001

BC01/596.1/380/0/34/08-07-2017/59

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618807629067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840517

61897100006

Date : 08-07-2017

BC01/596.1/421/0808784/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189710000-6

Collection Ref. Code : 1817-61-680-3

Customer Information----------

Name : SATO,LUCILE G

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067784	Pole No	:	0808784
Serial No	:	121447805	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1690
Period From	:	07-04-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

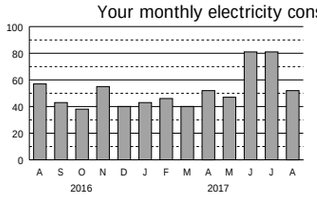
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.95
CURRENT BILL - AUGUST 2017		439.48
TOTAL AMOUNT DUE		1,245.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.48		
Less : VAT	32.81		
Amount Net of VAT	406.67		
Less: BIR 2306	13.68		
BIR 2307	7.58	VATable Sales	376.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	385.41	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	418.22	TOTAL SALES	439.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/421/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618807629067

Collection Ref. Code : 1817-61-680-3
Account ID : 6189710000-6
Customer Name : SATO,LUCILE G
Meter Number : MTR1067784
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,245.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61897100006 BC01/596.1/421/0/34/08-07-2017/59 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268853990063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821003

26887100001

Date : 08-07-2017

BC01/596.1/450/0808826/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688710000-1

Collection Ref. Code : 1817-45-872-8

Customer Information----------

Name : CARUANA,ARTEMIO L

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	371609GS6	Pole No	:	0808826
Serial No	:	2003127886	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4412
Period From	:	07-04-2017	Prev Rdg	:	4392
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	400	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

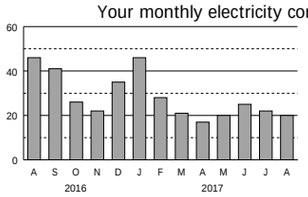
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 188.28
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.65
CURRENT BILL - AUGUST 2017		18.43
TOTAL AMOUNT DUE		107.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.43		
Less : VAT	0.82		
Amount Net of VAT	17.61		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	17.14	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	17.96	TOTAL SALES	18.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/450/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268853990063

Collection Ref. Code : 1817-45-872-8
Account ID : 2688710000-1
Customer Name : CARUANA,ARTEMIO L
Meter Number : 371609GS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 107.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26887100001

BC01/596.1/450/0/34/08-07-2017/59

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502836166262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822126

50249100004

Date : 08-07-2017

BC01/596.1/470/0808896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024910000-4

Collection Ref. Code : 1845-65-206-1

Customer Information----------

Name : REMETICADO,JOVEN S

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484308GS6	Pole No	:	0808896
Serial No	:	52100923	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3329
Period From	:	07-04-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

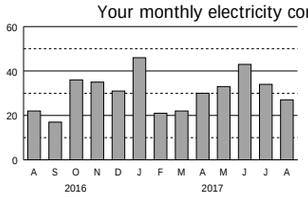
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.31
CURRENT BILL - AUGUST 2017		118.52
TOTAL AMOUNT DUE		301.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.52		
Less : VAT	8.22		
Amount Net of VAT	110.30		
Less: BIR 2306	3.43		
BIR 2307	1.92	VATable Sales	95.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	104.95	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	113.17	TOTAL SALES	118.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/470/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502836166262

Collection Ref. Code : 1845-65-206-1
Account ID : 5024910000-4
Customer Name : REMETICADO,JOVEN S
Meter Number : 484308GS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 301.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50249100004

BC01/596.1/470/0/34/08-07-2017/59

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496566471411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858532

49679100005

Date : 08-07-2017

BC01/596.1/480/0808896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967910000-5

Collection Ref. Code : 1835-59-254-6

Customer Information----------

Name : REMETICADO,TITO B

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	139347WS6	Pole No	:	0808896
Serial No	:	74558454	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	36244
Period From	:	07-04-2017	Prev Rdg	:	36192
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

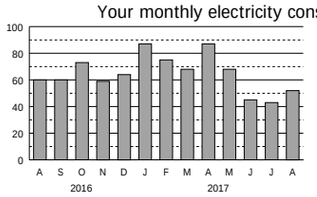
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.29
CURRENT BILL - AUGUST 2017		415.72
TOTAL AMOUNT DUE		716.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.72		
Less : VAT	30.27		
Amount Net of VAT	385.45		
Less: BIR 2306	12.62		
BIR 2307	7.15	VATable Sales	355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	365.68	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	395.95	TOTAL SALES	415.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/480/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496566471411

Collection Ref. Code : 1835-59-254-6
Account ID : 4967910000-5
Customer Name : REMETICADO,TITO B
Meter Number : 139347WS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 716.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49679100005

BC01/596.1/480/0/34/08-07-2017/59

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677875092297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833566

67797100004

Date : 08-07-2017

BC01/596.1/510/0808896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779710000-4

Collection Ref. Code : 1817-47-410-3

Customer Information----------

Name : REMETICADO,CRISTINA C

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054982	Pole No	:	0808896
Serial No	:	121439496	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1302
Period From	:	07-04-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

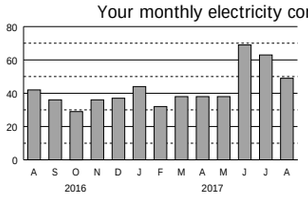
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 177.03
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.31
CURRENT BILL - AUGUST 2017		346.95
TOTAL AMOUNT DUE		909.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.95		
Less : VAT	25.24		
Amount Net of VAT	321.71		
Less: BIR 2306	10.52		
BIR 2307	5.91	VATable Sales	293.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	305.28	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	330.52	TOTAL SALES	346.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/510/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677875092297

Collection Ref. Code : 1817-47-410-3
Account ID : 6779710000-4
Customer Name : REMETICADO,CRISTINA C
Meter Number : MTR1054982
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 909.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67797100004 BC01/596.1/510/0/34/08-07-2017/59 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596608980681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858645

59679100004

Date : 08-07-2017

BC01/596.1/620/0799453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967910000-4

Collection Ref. Code : 1835-59-263-5

Customer Information----------

Name : LABAPIS,RUEL S

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1215831	Pole No	:	0799453
Serial No	:	85120280	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	149
Period From	:	07-04-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

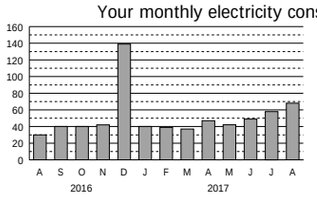
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 121.01
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.76
CURRENT BILL - AUGUST 2017		614.97
TOTAL AMOUNT DUE		1,076.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.97		
Less : VAT	45.14		
Amount Net of VAT	569.83		
Less: BIR 2306	18.81		
BIR 2307	10.67	VATable Sales	530.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.62
Amount Due	540.35	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	585.49	TOTAL SALES	614.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/620/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596608980681

Collection Ref. Code : 1835-59-263-5
Account ID : 5967910000-4
Customer Name : LABAPIS,RUEL S
Meter Number : MTR1215831
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,076.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59679100004

BC01/596.1/620/0/34/08-07-2017/59

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396730375195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859326

39679100006

Date : 08-07-2017

BC01/596.1/630/0799453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967910000-6

Collection Ref. Code : 1835-59-251-1

Customer Information----------

Name : LABAPIS,NELITA S

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	139331WS6	Pole No	:	0799453
Serial No	:	59402207	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	60030
Period From	:	07-04-2017	Prev Rdg	:	59988
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

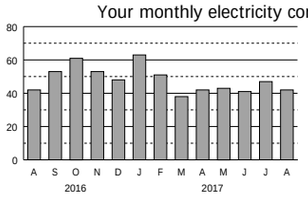
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.36
CURRENT BILL - AUGUST 2017		294.39
TOTAL AMOUNT DUE		621.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.39		
Less : VAT	21.32		
Amount Net of VAT	273.07		
Less: BIR 2306	8.90		
BIR 2307	5.01	VATable Sales	249.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	259.16	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	280.48	TOTAL SALES	294.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/630/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396730375195

Collection Ref. Code : 1835-59-251-1
Account ID : 3967910000-6
Customer Name : LABAPIS,NELITA S
Meter Number : 139331WS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 621.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39679100006

BC01/596.1/630/0/34/08-07-2017/59

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586648950187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844685

58677100008

Date : 08-07-2017

BC01/596.1/690/0808693/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867710000-8

Collection Ref. Code : 1815-50-887-6

Customer Information----------

Name : DEIPARINE,ABUNDIO DIOLAN

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414632 GS6	Pole No	:	0808693
Serial No	:	56152197	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2067
Period From	:	07-04-2017	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	244	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

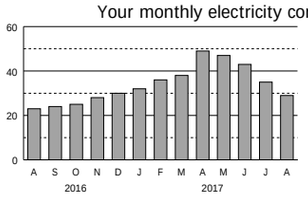
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.00
CURRENT BILL - AUGUST 2017		127.10
TOTAL AMOUNT DUE		321.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.10		
Less : VAT	8.80		
Amount Net of VAT	118.30		
Less: BIR 2306	3.69		
BIR 2307	2.06	VATable Sales	102.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.20
Amount Due	112.55	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	121.35	TOTAL SALES	127.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/690/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586648950187

Collection Ref. Code : 1815-50-887-6
Account ID : 5867710000-8
Customer Name : DEIPARINE,ABUNDIO DIOLAN
Meter Number : 414632 GS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 321.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58677100008

BC01/596.1/690/0/34/08-07-2017/59

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706808592729

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010827174

70687100001

Date : 08-07-2017

BC01/596.1/700/0808714/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068710000-1

Collection Ref. Code : 1815-65-095-8

Customer Information----------

Name : ENAD,MERCEDITA G.

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083002	Pole No	:	0808714
Serial No	:	40012985	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1886
Period From	:	07-04-2017	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

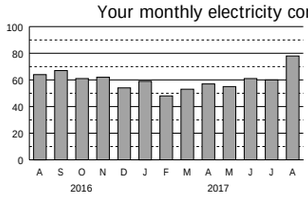
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 102.26
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		100.40
CURRENT BILL - AUGUST 2017		744.40
TOTAL AMOUNT DUE		1,228.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.40		
Less : VAT	54.77		
Amount Net of VAT	689.63		
Less: BIR 2306	22.84		
BIR 2307	12.96	VATable Sales	644.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	653.83	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	708.60	TOTAL SALES	744.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/700/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706808592729

Collection Ref. Code : 1815-65-095-8
Account ID : 7068710000-1
Customer Name : ENAD,MERCEDITA G.
Meter Number : MTR1083002
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,228.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70687100001

BC01/596.1/700/0/34/08-07-2017/59

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595407001261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858184

59587100005

Date : 08-07-2017

BC01/596.1/740/0780574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958710000-5

Collection Ref. Code : 1815-61-233-9

Customer Information----------

Name : CANDELANZA,LORETA M.

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320398GS6	Pole No	:	0780574
Serial No	:	49428358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7537
Period From	:	07-04-2017	Prev Rdg	:	7383
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

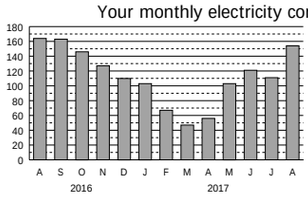
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		223.47
CURRENT BILL - AUGUST 2017		1,758.06
TOTAL AMOUNT DUE		4,381.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.06		
Less : VAT	131.92		
Amount Net of VAT	1,626.14		
Less: BIR 2306	54.97		
BIR 2307	30.87	VATable Sales	1,534.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.55
Amount Due	1,540.30	VAT Zero Rated Sales	0.00
Add : VAT	131.92	VAT Amount	131.92
TOTAL AMOUNT DUE	1,672.22	TOTAL SALES	1,758.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/740/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595407001261

Collection Ref. Code : 1815-61-233-9
Account ID : 5958710000-5
Customer Name : CANDELANZA,LORETA M.
Meter Number : 320398GS6
Period : Jun 2017 to Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 4,381.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59587100005

BC01/596.1/740/0/34/08-07-2017/59

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769712750015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822064

76989100003

Date : 08-07-2017

BC01/596.1/760/0745576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698910000-3

Collection Ref. Code : 1835-93-632-6

Customer Information----------

Name : MARILAO,VILMA T

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	537637 GS6	Pole No	:	0745576
Serial No	:	83585136	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9376
Period From	:	07-04-2017	Prev Rdg	:	9306
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

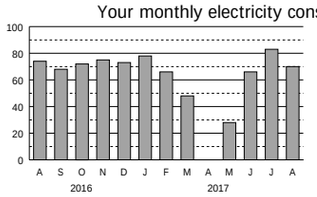
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 104.37
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.76
CURRENT BILL - AUGUST 2017		655.62
TOTAL AMOUNT DUE		1,489.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.62		
Less : VAT	48.87		
Amount Net of VAT	606.75		
Less: BIR 2306	20.38		
BIR 2307	11.39	VATable Sales	565.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	574.98	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	623.85	TOTAL SALES	655.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/760/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769712750015

Collection Ref. Code : 1835-93-632-6
Account ID : 7698910000-3
Customer Name : MARILAO,VILMA T
Meter Number : 537637 GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 1,489.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76989100003 BC01/596.1/760/0/34/08-07-2017/59 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354993216058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846816

35420105831

Date : 08-07-2017

BC01/596.1/772/0746946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542010583-1

Collection Ref. Code : 1853-28-851-9

Customer Information----------

Name : RITA,CHERRYL GEDARO

Premise Address: GREENHILLS SANGAT SAN FERNANDO
Billing Address: GREENHILLS SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334790 GS6	Pole No	:	0746946
Serial No	:	46670410	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4281
Period From	:	07-04-2017	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	472	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

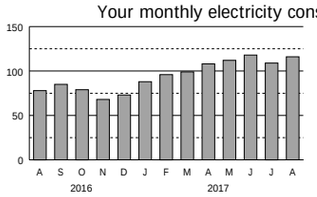
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		169.83
CURRENT BILL - AUGUST 2017		1,337.77
TOTAL AMOUNT DUE		2,553.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.77		
Less : VAT	100.81		
Amount Net of VAT	1,236.96		
Less: BIR 2306	41.99		
BIR 2307	23.50	VATable Sales	1,167.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,171.47	VAT Zero Rated Sales	0.00
Add : VAT	100.81	VAT Amount	100.81
TOTAL AMOUNT DUE	1,272.28	TOTAL SALES	1,337.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/772/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354993216058

Collection Ref. Code : 1853-28-851-9
Account ID : 3542010583-1
Customer Name : RITA,CHERRYL GEDARO
Meter Number : 334790 GS6
Period : Jul 2017

Premise Address: GREENHILLS SANGAT SAN FERNANDO
Billing Address: GREENHILLS SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 2,553.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35420105831

BC01/596.1/772/0/34/08-07-2017/59

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096020582060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859304

09679100009

Date : 08-07-2017

BC01/596.1/780/0745450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967910000-9

Collection Ref. Code : 1835-59-230-9

Customer Information----------

Name : RIVERA,RUSSELL MANUGAS JR.

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	551460 GS6	Pole No	:	0745450
Serial No	:	26130712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2868
Period From	:	07-04-2017	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

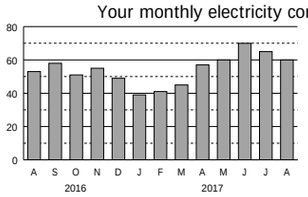
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.57
CURRENT BILL - AUGUST 2017		479.58
TOTAL AMOUNT DUE		848.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.58		
Less : VAT	34.93		
Amount Net of VAT	444.65		
Less: BIR 2306	14.56		
BIR 2307	8.25	VATable Sales	410.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	421.84	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	456.77	TOTAL SALES	479.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/780/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096020582060

Collection Ref. Code : 1835-59-230-9
Account ID : 0967910000-9
Customer Name : RIVERA,RUSSELL MANUGAS JR.
Meter Number : 551460 GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 848.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09679100009 BC01/596.1/780/0/34/08-07-2017/59 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299043638395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862746

29997100002

Date : 08-07-2017

BC01/596.1/810/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999710000-2

Collection Ref. Code : 1817-81-743-4

Customer Information----------

Name : GENAYAS,FRANCISCO C

Premise Address: 124 GREENHILLS SAN FERNANDO
Billing Address: 124 GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	460528GS6	Pole No	:	0745464
Serial No	:	67325770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7584
Period From	:	07-04-2017	Prev Rdg	:	7449
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	587	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

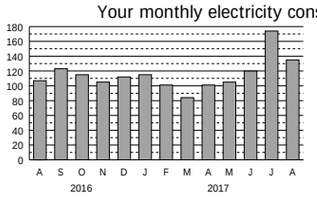
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.44
CURRENT BILL - AUGUST 2017		1,519.23
TOTAL AMOUNT DUE		2,815.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.23		
Less : VAT	113.30		
Amount Net of VAT	1,405.93		
Less: BIR 2306	47.20		
BIR 2307	26.67	VATable Sales	1,325.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.14
Amount Due	1,332.06	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,445.36	TOTAL SALES	1,519.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/810/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299043638395

Collection Ref. Code : 1817-81-743-4
Account ID : 2999710000-2
Customer Name : GENAYAS,FRANCISCO C
Meter Number : 460528GS6
Period : Jul 2017

Premise Address: 124 GREENHILLS SAN FERNANDO
Billing Address: 124 GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,815.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29997100002

BC01/596.1/810/0/34/08-07-2017/59

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069718413593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822156

06907100009

Date : 08-07-2017

BC01/596.1/820/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690710000-9

Collection Ref. Code : 1823-43-383-9

Customer Information----------

Name : GENAYAS,NARCISO

Premise Address: GREENHILLS SANGAT SAN FERNANDO
Billing Address: GREENHILLS SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1063316	Pole No	:	0745464
Serial No	:	40009693	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1359
Period From	:	07-04-2017	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

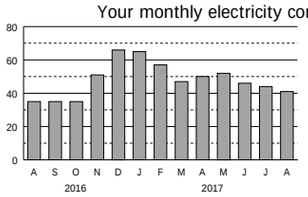
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.17
CURRENT BILL - AUGUST 2017		295.31
TOTAL AMOUNT DUE		963.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.31		
Less : VAT	21.67		
Amount Net of VAT	273.64		
Less: BIR 2306	9.05		
BIR 2307	5.03	VATable Sales	250.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.50
Amount Due	259.56	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	281.23	TOTAL SALES	295.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/820/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069718413593

Collection Ref. Code : 1823-43-383-9
Account ID : 0690710000-9
Customer Name : GENAYAS,NARCISO
Meter Number : MTR1063316
Period : Jun 2017 to Jul 2017

Premise Address: GREENHILLS SANGAT SAN FERNANDO
Billing Address: GREENHILLS SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 963.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06907100009 BC01/596.1/820/0/34/08-07-2017/59 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303497213213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823392

30358922760

Date : 08-07-2017

BC01/596.1/821/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035892276-0

Collection Ref. Code : 1853-28-245-6

Customer Information----------

Name : ROSALES,EME MARILAO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	447512 GS6	Pole No	:	0745464
Serial No	:	96789599	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6375
Period From	:	07-04-2017	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

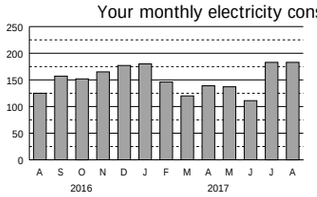
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		266.06
CURRENT BILL - AUGUST 2017		2,093.88
TOTAL AMOUNT DUE		4,187.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.88		
Less : VAT	157.26		
Amount Net of VAT	1,936.62		
Less: BIR 2306	65.53		
BIR 2307	36.77	VATable Sales	1,827.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.80
Amount Due	1,834.32	VAT Zero Rated Sales	0.00
Add : VAT	157.26	VAT Amount	157.26
TOTAL AMOUNT DUE	1,991.58	TOTAL SALES	2,093.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/821/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303497213213

Collection Ref. Code : 1853-28-245-6
Account ID : 3035892276-0
Customer Name : ROSALES,EME MARILAO
Meter Number : 447512 GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 4,187.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30358922760

BC01/596.1/821/0/34/08-07-2017/59

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259830077523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850992

25937629894

Date : 08-07-2017

BC01/596.1/822/0745450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593762989-4

Collection Ref. Code : 1853-43-542-2

Customer Information----------

Name : OLSSON,ANGELICA MARILAO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	548678 GS6	Pole No	:	0745450
Serial No	:	22938872	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9762
Period From	:	07-04-2017	Prev Rdg	:	9613
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1110	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

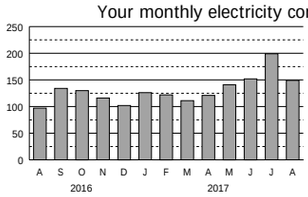
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		219.96
CURRENT BILL - AUGUST 2017		1,734.29
TOTAL AMOUNT DUE		4,015.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.29		
Less : VAT	131.22		
Amount Net of VAT	1,603.07		
Less: BIR 2306	54.70		
BIR 2307	30.47	VATable Sales	1,514.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,517.90	VAT Zero Rated Sales	0.00
Add : VAT	131.22	VAT Amount	131.22
TOTAL AMOUNT DUE	1,649.12	TOTAL SALES	1,734.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/822/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259830077523

Collection Ref. Code : 1853-43-542-2
Account ID : 2593762989-4
Customer Name : OLSSON,ANGELICA MARILAO
Meter Number : 548678 GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 4,015.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25937629894

BC01/596.1/822/0/34/08-07-2017/59

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943390262185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831595

94385592558

Date : 08-07-2017

BC01/596.1/841/0757441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438559255-8

Collection Ref. Code : 1857-72-389-9

Customer Information----------

Name : ALIVIADO,NIDA IRENEA

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	013729 EFS6	Pole No	:	0757441
Serial No	:	121450353	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4360
Period From	:	07-04-2017	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	233	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

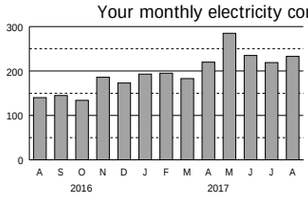
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,274.21
Transmission Charge	0.3681/kWh	85.77
System Loss Charge	0.8052/kWh	187.61
Sub-Total		1,547.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		89.66
Transmission		2.84
System Loss		12.56
Distribution		80.60
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.05
CURRENT BILL - AUGUST 2017		2,623.62
TOTAL AMOUNT DUE		5,108.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.62		
Less : VAT	195.72		
Amount Net of VAT	2,427.90		
Less: BIR 2306	81.57		
BIR 2307	46.06	VATable Sales	2,289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.33
Amount Due	2,300.27	VAT Zero Rated Sales	0.00
Add : VAT	195.72	VAT Amount	195.72
TOTAL AMOUNT DUE	2,495.99	TOTAL SALES	2,623.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/841/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943390262185

Collection Ref. Code : 1857-72-389-9
Account ID : 9438559255-8
Customer Name : ALIVIADO,NIDA IRENEA
Meter Number : 013729 EFS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 5,108.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94385592558

BC01/596.1/841/0/34/08-07-2017/59

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157463636041

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010850858

15787100005

Date : 08-07-2017

BC01/596.1/870/0757420/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578710000-5

Collection Ref. Code : 1817-25-215-1

Customer Information----------

Name : ABALLE,LYNNETTE L

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	486716 GS6	Pole No	:	0757420
Serial No	:	58469084	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5748
Period From	:	07-04-2017	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

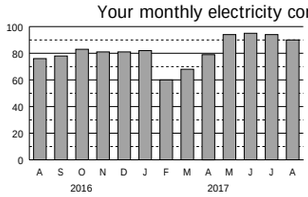
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.75
CURRENT BILL - AUGUST 2017		915.16
TOTAL AMOUNT DUE		1,922.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.16		
Less : VAT	67.81		
Amount Net of VAT	847.35		
Less: BIR 2306	28.27		
BIR 2307	15.98	VATable Sales	794.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	803.10	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	870.91	TOTAL SALES	915.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/870/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157463636041

Collection Ref. Code : 1817-25-215-1
Account ID : 1578710000-5
Customer Name : ABALLE,LYNNETTE L
Meter Number : 486716 GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 1,922.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15787100005

BC01/596.1/870/0/34/08-07-2017/59

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565390516303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862806

56559348471

Date : 08-07-2017

BC01/596.1/902/1059196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655934847-1

Collection Ref. Code : 1863-95-347-7

Customer Information----------

Name : SASUTANA,ARZENITH SUPRITO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN : 255-628-014-000

Metering Information----------

Meter No	:	MTR1157603	Pole No	:	1059196
Serial No	:	133495127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	46
Period From	:	07-04-2017	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	128	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

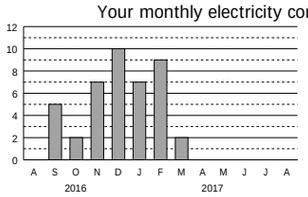
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 111.50	2.23
Sub-Total		2.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.91
CURRENT BILL - AUGUST 2017		8.14
TOTAL AMOUNT DUE		119.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.14		
Less : VAT	0.87		
Amount Net of VAT	7.27		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.76	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.63	TOTAL SALES	8.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/902/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565390516303

Collection Ref. Code	: 1863-95-347-7	Premise Address: GREENHILLS SAN FERNANDO	
Account ID	: 5655934847-1	Billing Address: GREENHILLS SAN FERNANDO	
Customer Name	: SASUTANA,ARZENITH SUPRITO		
Meter Number	: MTR1157603		
Period	: Nov 2016 to Jul 2017	TOTAL AMOUNT DUE : 119.84	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56559348471 BC01/596.1/902/0/34/08-07-2017/59 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705553498716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825343

70578284039

Date : 08-07-2017

BC01/596.1/903/1059196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057828403-9

Collection Ref. Code : 1861-77-791-4

Customer Information----------

Name : BURO,BEVERLY CANO

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102552	Pole No	:	1059196
Serial No	:	129123339	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2438
Period From	:	07-04-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	130	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

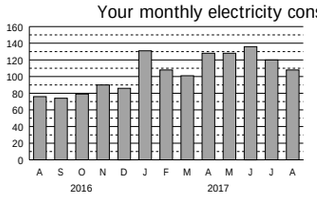
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.68
CURRENT BILL - AUGUST 2017		1,223.90
TOTAL AMOUNT DUE		2,590.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.90		
Less : VAT	91.54		
Amount Net of VAT	1,132.36		
Less: BIR 2306	38.14		
BIR 2307	21.49	VATable Sales	1,068.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.14
Amount Due	1,072.73	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,164.27	TOTAL SALES	1,223.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/903/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705553498716

Collection Ref. Code : 1861-77-791-4
Account ID : 7057828403-9
Customer Name : BURO,BEVERLY CANO
Meter Number : MTR1102552
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,590.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70578284039

BC01/596.1/903/0/34/08-07-2017/59

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989213523008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847572

98933934105

Date : 08-07-2017

BC01/596.1/905/1169785/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893393410-5

Collection Ref. Code : 1857-43-809-4

Customer Information----------

Name : SAYSON,DARBIE ENCLONAR

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008312 EFS6	Pole No	:	1169785
Serial No	:	121429526	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3785
Period From	:	07-04-2017	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

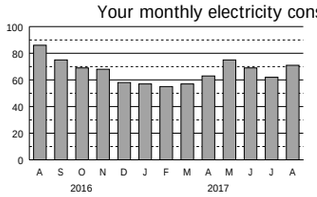
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 77.99
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.34
CURRENT BILL - AUGUST 2017		695.09
TOTAL AMOUNT DUE		1,262.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 630.66

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.09		
Less : VAT	51.71		
Amount Net of VAT	643.38		
Less: BIR 2306	21.54		
BIR 2307	12.11	VATable Sales	601.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.63
Amount Due	609.73	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	661.44	TOTAL SALES	695.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/905/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989213523008

Collection Ref. Code : 1857-43-809-4
Account ID : 9893393410-5
Customer Name : SAYSON,DARBIE ENCLONAR
Meter Number : 008312 EFS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 1,262.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98933934105 BC01/596.1/905/0/34/08-07-2017/59 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909416993922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831706

90986100007

Date : 08-07-2017

BC01/596.1/920/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098610000-7

Collection Ref. Code : 1843-22-563-8

Customer Information----------

Name : ALIVIADO,VIRGINCITA E

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142621WS6	Pole No	:	0787406
Serial No	:	72119325	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5869
Period From	:	07-04-2017	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

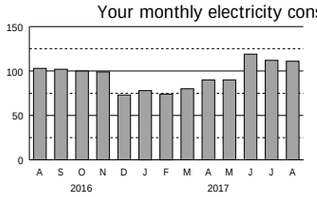
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.65
CURRENT BILL - AUGUST 2017		1,254.60
TOTAL AMOUNT DUE		2,517.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.60		
Less : VAT	93.73		
Amount Net of VAT	1,160.87		
Less: BIR 2306	39.07		
BIR 2307	22.03	VATable Sales	1,094.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.92
Amount Due	1,099.77	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,193.50	TOTAL SALES	1,254.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/920/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909416993922

Collection Ref. Code : 1843-22-563-8
Account ID : 9098610000-7
Customer Name : ALIVIADO,VIRGINCITA E
Meter Number : 142621WS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,517.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90986100007

BC01/596.1/920/0/34/08-07-2017/59

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868301280705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821672

86897100003

Date : 08-07-2017

BC01/596.1/930/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689710000-3

Collection Ref. Code : 1817-74-227-2

Customer Information----------

Name : DACALOS,MARGELYN BARAYUGA

Premise Address: NANGKA-AN GREENHILLS
Billing Address: NANGKA-AN GREENHILLS

TIN :

Metering Information----------

Meter No	:	538997 GS6	Pole No	:	0787406
Serial No	:	67976620	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2965
Period From	:	07-04-2017	Prev Rdg	:	2907
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	460	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

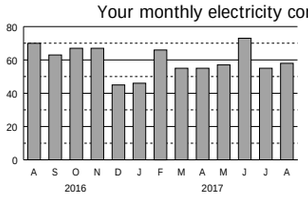
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.48
CURRENT BILL - AUGUST 2017		465.78
TOTAL AMOUNT DUE		914.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.78		
Less : VAT	33.99		
Amount Net of VAT	431.79		
Less: BIR 2306	14.16		
BIR 2307	8.01	VATable Sales	398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	409.62	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	443.61	TOTAL SALES	465.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/930/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868301280705

Collection Ref. Code : 1817-74-227-2
Account ID : 8689710000-3
Customer Name : DACALOS,MARGELYN BARAYUGA
Meter Number : 538997 GS6
Period : Jul 2017

Premise Address: NANGKA-AN GREENHILLS
Billing Address: NANGKA-AN GREENHILLS

TOTAL AMOUNT DUE : 914.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86897100003

BC01/596.1/930/0/34/08-07-2017/59

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406723300181

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010826365

40687100004

Date : 08-07-2017

BC01/596.1/940/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068710000-4

Collection Ref. Code : 1815-64-458-3

Customer Information----------

Name : VILLAVER,HELEN A.

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	310616GS6	Pole No	:	0787406
Serial No	:	41874769	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8111
Period From	:	07-04-2017	Prev Rdg	:	8003
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

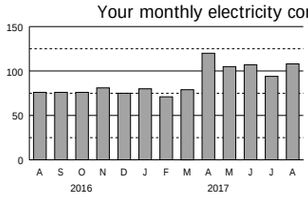
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		154.77
CURRENT BILL - AUGUST 2017		1,215.86
TOTAL AMOUNT DUE		2,226.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.86		
Less : VAT	90.67		
Amount Net of VAT	1,125.19		
Less: BIR 2306	37.78		
BIR 2307	21.35	VATable Sales	1,061.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.10
Amount Due	1,066.06	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,156.73	TOTAL SALES	1,215.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/940/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406723300181

Collection Ref. Code : 1815-64-458-3
Account ID : 4068710000-4
Customer Name : VILLAVER,HELEN A.
Meter Number : 310616GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,226.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687100004

BC01/596.1/940/0/34/08-07-2017/59

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964283953250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860305

96428100000

Date : 08-07-2017

BC01/596.1/950/0787392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642810000-0

Collection Ref. Code : 1829-18-401-6

Customer Information----------

Name : SAMSON,NIZA M

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1213257	Pole No	:	0787392
Serial No	:	85126710	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	385
Period From	:	07-04-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

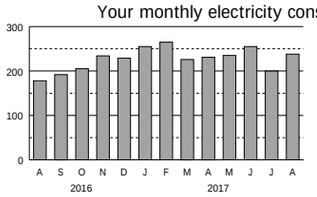
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,301.55
Transmission Charge	0.3681/kWh	87.61
System Loss Charge	0.8052/kWh	191.64
Sub-Total		1,580.80
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		12.83
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.56
Transmission		2.89
System Loss		12.82
Distribution		82.32
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		340.50
CURRENT BILL - AUGUST 2017		2,673.95
TOTAL AMOUNT DUE		4,955.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.95		
Less : VAT	199.25		
Amount Net of VAT	2,474.70		
Less: BIR 2306	83.05		
BIR 2307	46.95	VATable Sales	2,333.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.25
Amount Due	2,344.70	VAT Zero Rated Sales	0.00
Add : VAT	199.25	VAT Amount	199.25
TOTAL AMOUNT DUE	2,543.95	TOTAL SALES	2,673.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/950/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964283953250

Collection Ref. Code : 1829-18-401-6

Account ID : 9642810000-0

Customer Name : SAMSON,NIZA M

Meter Number : MTR1213257

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 4,955.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96428100000

BC01/596.1/950/0/34/08-07-2017/59

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677499066617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833757

67755642898

Date : 08-07-2017

BC01/596.1/961/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775564289-8

Collection Ref. Code : 1863-19-296-4

Customer Information----------

Name : ABENDAN,ERLINDA TANGUB

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118518	Pole No	:	0787385
Serial No	:	40052162	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6461
Period From	:	07-04-2017	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	375	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

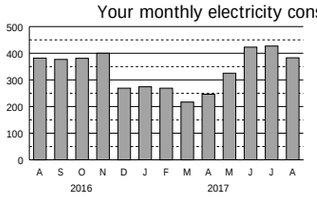
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,529.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,094.51
Transmission Charge	0.3681/kWh	140.98
System Loss Charge	0.8052/kWh	308.39
Sub-Total		2,543.88
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 9,529.50	190.59
Sub-Total		224.44
Government Charges		
Franchise Tax - Local		21.28
LFT Differential	0.0042/kWh	1.61
Value Added Tax		
Generation		147.38
Transmission		4.66
System Loss		20.64
Distribution		132.11
Others		29.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		562.42
CURRENT BILL - AUGUST 2017		4,431.62
TOTAL AMOUNT DUE		13,961.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.62		
Less : VAT	334.47		
Amount Net of VAT	4,097.15		
Less: BIR 2306	139.35		
BIR 2307	77.84	VATable Sales	3,869.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.95
Amount Due	3,879.96	VAT Zero Rated Sales	0.00
Add : VAT	334.47	VAT Amount	334.47
TOTAL AMOUNT DUE	4,214.43	TOTAL SALES	4,431.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/961/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677499066617

Collection Ref. Code : 1863-19-296-4
Account ID : 6775564289-8
Customer Name : ABENDAN,ERLINDA TANGUB
Meter Number : MTR1118518
Period : Jun 2017 to Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 13,961.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67755642898

BC01/596.1/961/0/34/08-07-2017/59

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530016404631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856536

53039100002

Date : 08-07-2017

BC01/596.1/970/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303910000-2

Collection Ref. Code : 1845-46-266-1

Customer Information----------

Name : GENERALAO,PEGELYN ABENDAN

Premise Address: NEAR MARK MINI BUS/SARI-SARI STORE GREENHILLS
Billing Address: NEAR MARK MINI BUS/SARI-SARI STORE GREENHILLS

TIN :

Metering Information----------

Meter No	:	MTR1067424	Pole No	:	0787385
Serial No	:	84398222	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2455
Period From	:	07-04-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	111	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

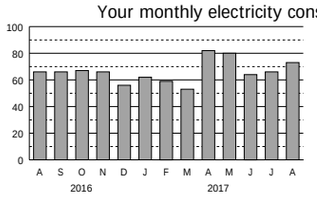
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.33
CURRENT BILL - AUGUST 2017		700.30
TOTAL AMOUNT DUE		1,302.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.30		
Less : VAT	51.61		
Amount Net of VAT	648.69		
Less: BIR 2306	21.50		
BIR 2307	12.19	VATable Sales	605.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	615.00	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	666.61	TOTAL SALES	700.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/970/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530016404631

Collection Ref. Code : 1845-46-266-1
Account ID : 5303910000-2
Customer Name : GENERALAO,PEGELYN ABENDAN
Meter Number : MTR1067424
Period : Jul 2017

Premise Address: NEAR MARK MINI BUS/SARI-SARI STORE GREENHILLS
Billing Address: NEAR MARK MINI BUS/SARI-SARI STORE GREENHILLS

TOTAL AMOUNT DUE : 1,302.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53039100002

BC01/596.1/970/0/34/08-07-2017/59

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513939632165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833690

51373749590

Date : 08-07-2017

BC01/596.1/971/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137374959-0

Collection Ref. Code : 5137-37-495-9

Customer Information----------

Name : SARUSAL,ARLEEN GIACO

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1216588	Pole No	:	0787385
Serial No	:	85121037	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	377
Period From	:	07-04-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	245	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

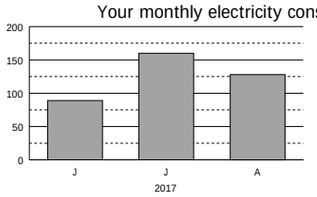
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.90
CURRENT BILL - AUGUST 2017		1,453.58
TOTAL AMOUNT DUE		3,250.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.58		
Less : VAT	108.84		
Amount Net of VAT	1,344.74		
Less: BIR 2306	45.35		
BIR 2307	25.52	VATable Sales	1,268.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,273.87	VAT Zero Rated Sales	0.00
Add : VAT	108.84	VAT Amount	108.84
TOTAL AMOUNT DUE	1,382.71	TOTAL SALES	1,453.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/971/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513939632165

Collection Ref. Code : 5137-37-495-9

Account ID : 5137374959-0

Customer Name : SARUSAL,ARLEEN GIACO

Meter Number : MTR1216588

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 3,250.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51373749590 BC01/596.1/971/0/34/08-07-2017/59 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161175564775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856603

16107100006

Date : 08-07-2017

BC01/596.1/990/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610710000-6

Collection Ref. Code : 1843-44-350-3

Customer Information----------

Name : BORINAGA,ROVIN G

Premise Address: NANGKAAN GREENHILLS SAN FERNANDO
Billing Address: NANGKAAN GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	121308DS6	Pole No	:	0787385
Serial No	:	15011438	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9783
Period From	:	07-04-2017	Prev Rdg	:	9746
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

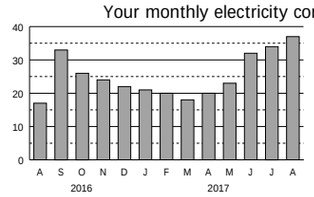
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.95
CURRENT BILL - AUGUST 2017		222.51
TOTAL AMOUNT DUE		420.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.51		
Less : VAT	15.97		
Amount Net of VAT	206.54		
Less: BIR 2306	6.66		
BIR 2307	3.73	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	196.15	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	212.12	TOTAL SALES	222.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/990/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161175564775

Collection Ref. Code : 1843-44-350-3
Account ID : 1610710000-6
Customer Name : BORINAGA,ROVIN G
Meter Number : 121308DS6
Period : Jul 2017

Premise Address: NANGKAAN GREENHILLS SAN FERNANDO
Billing Address: NANGKAAN GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 420.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16107100006

BC01/596.1/990/0/34/08-07-2017/59

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712469977151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834983

71217100008

Date : 08-07-2017

BC01/596.1/1000/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121710000-8

Collection Ref. Code : 1843-54-785-6

Customer Information----------

Name : ALACAPA,RIC M

Premise Address: NANGKA-AN SANGAT SAN FERNANDO
Billing Address: NANGKA-AN SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	220845WS6	Pole No	:	0787385
Serial No	:	49027810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6473
Period From	:	07-04-2017	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	238	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

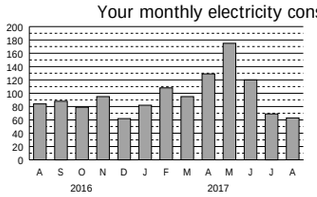
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.07
CURRENT BILL - AUGUST 2017		574.67
TOTAL AMOUNT DUE		1,206.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.67		
Less : VAT	42.34		
Amount Net of VAT	532.33		
Less: BIR 2306	17.65		
BIR 2307	9.97	VATable Sales	495.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	504.71	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	547.05	TOTAL SALES	574.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1000/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712469977151

Collection Ref. Code : 1843-54-785-6
Account ID : 7121710000-8
Customer Name : ALACAPA,RIC M
Meter Number : 220845WS6
Period : Jul 2017

Premise Address: NANGKA-AN SANGAT SAN FERNANDO
Billing Address: NANGKA-AN SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,206.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71217100008

BC01/596.1/1000/0/34/08-07-2017/59

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368883603840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821340

36897100008

Date : 08-07-2017

BC01/596.1/1010/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689710000-8

Collection Ref. Code : 1817-72-482-7

Customer Information----------

Name : BARUIZ,CECILIA B

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	171063DS6	Pole No	:	0787385
Serial No	:	11808648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6801
Period From	:	07-04-2017	Prev Rdg	:	6699
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

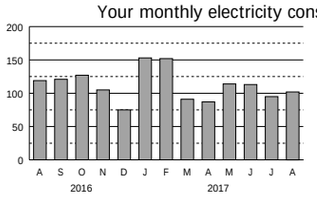
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.43
CURRENT BILL - AUGUST 2017		1,150.26
TOTAL AMOUNT DUE		2,173.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.26		
Less : VAT	85.86		
Amount Net of VAT	1,064.40		
Less: BIR 2306	35.77		
BIR 2307	20.20	VATable Sales	1,003.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.57
Amount Due	1,008.43	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,094.29	TOTAL SALES	1,150.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1010/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368883603840

Collection Ref. Code : 1817-72-482-7

Account ID : 3689710000-8

Customer Name : BARUIZ,CECILIA B

Meter Number : 171063DS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 2,173.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36897100008 BC01/596.1/1010/0/34/08-07-2017/59 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161932257628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856892

16123113751

Date : 08-07-2017

BC01/596.1/1021/0787392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612311375-1

Collection Ref. Code : 1849-68-926-1

Customer Information----------

Name : LABIAL,EDISA ALMENDRA

Premise Address: SITIO NANGKA-AN GREENHILLS
Billing Address: SITIO NANGKA-AN GREENHILLS

TIN :

Metering Information----------

Meter No	:	497884 GS6	Pole No	:	0787392
Serial No	:	75408442	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5360
Period From	:	07-04-2017	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

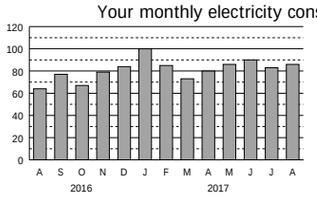
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 65.29
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.14
CURRENT BILL - AUGUST 2017		872.14
TOTAL AMOUNT DUE		1,719.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.14		
Less : VAT	64.56		
Amount Net of VAT	807.58		
Less: BIR 2306	26.91		
BIR 2307	15.23	VATable Sales	757.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.58
Amount Due	765.44	VAT Zero Rated Sales	0.00
Add : VAT	64.56	VAT Amount	64.56
TOTAL AMOUNT DUE	830.00	TOTAL SALES	872.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1021/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161932257628

Collection Ref. Code : 1849-68-926-1
Account ID : 1612311375-1
Customer Name : LABIAL,EDISA ALMENDRA
Meter Number : 497884 GS6
Period : Jul 2017

Premise Address: SITIO NANGKA-AN GREENHILLS
Billing Address: SITIO NANGKA-AN GREENHILLS

TOTAL AMOUNT DUE : 1,719.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16123113751

BC01/596.1/1021/0/34/08-07-2017/59

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484880960205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843056

48427100002

Date : 08-07-2017

BC01/596.1/1030/0757455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842710000-2

Collection Ref. Code : 1831-72-536-3

Customer Information----------

Name : JUGALBOT,JOCELYN L

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270954GS6	Pole No	:	0757455
Serial No	:	48965967	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13626
Period From	:	07-04-2017	Prev Rdg	:	13568
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	540	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

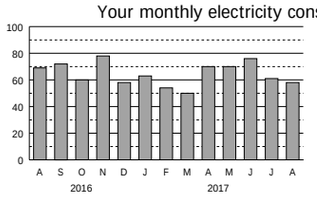
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.68
CURRENT BILL - AUGUST 2017		467.52
TOTAL AMOUNT DUE		993.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.52		
Less : VAT	34.18		
Amount Net of VAT	433.34		
Less: BIR 2306	14.24		
BIR 2307	8.05	VATable Sales	399.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	411.05	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	445.23	TOTAL SALES	467.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1030/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484880960205

Collection Ref. Code : 1831-72-536-3
Account ID : 4842710000-2
Customer Name : JUGALBOT,JOCELYN L
Meter Number : 270954GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 993.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48427100002

BC01/596.1/1030/0/34/08-07-2017/59

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616719541106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838797

61687100000

Date : 08-07-2017

BC01/596.1/1060/0787371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168710000-0

Collection Ref. Code : 1815-68-467-4

Customer Information----------

Name : CANDOLE,LORNA A.

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415802GS6	Pole No	:	0787371
Serial No	:	58698623	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3410
Period From	:	07-04-2017	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

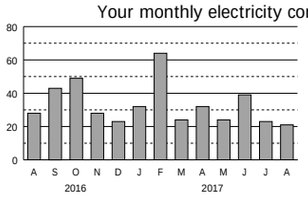
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.64
CURRENT BILL - AUGUST 2017		96.72
TOTAL AMOUNT DUE		420.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.72		
Less : VAT	6.88		
Amount Net of VAT	89.84		
Less: BIR 2306	2.86		
BIR 2307	1.57	VATable Sales	78.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.76
Amount Due	85.41	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	92.29	TOTAL SALES	96.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1060/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616719541106

Collection Ref. Code : 1815-68-467-4
Account ID : 6168710000-0
Customer Name : CANDOLE,LORNA A.
Meter Number : 415802GS6
Period : Jun 2017 to Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 420.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61687100000 BC01/596.1/1060/0/34/08-07-2017/59 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597642234914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860042

59776100006

Date : 08-07-2017

BC01/596.1/1080/0787413/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977610000-6

Collection Ref. Code : 1841-95-491-8

Customer Information----------

Name : OCHIA,ELLA L

Premise Address: SITIO NANGKA-AN, SANGAT SAN FERNANDO
Billing Address: SITIO NANGKA-AN, SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142759WS6	Pole No	:	0787413
Serial No	:	72109301	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12403
Period From	:	07-04-2017	Prev Rdg	:	12290
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	491	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

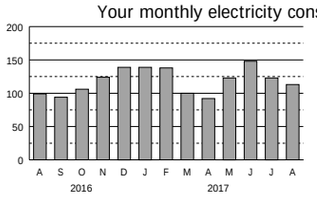
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		167.06
CURRENT BILL - AUGUST 2017		1,317.58
TOTAL AMOUNT DUE		2,750.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.58		
Less : VAT	99.76		
Amount Net of VAT	1,217.82		
Less: BIR 2306	41.58		
BIR 2307	23.15	VATable Sales	1,150.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.30
Amount Due	1,153.09	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,252.85	TOTAL SALES	1,317.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1080/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597642234914

Collection Ref. Code : 1841-95-491-8
Account ID : 5977610000-6
Customer Name : OCHIA,ELLA L
Meter Number : 142759WS6
Period : Jul 2017

Premise Address: SITIO NANGKA-AN, SANGAT SAN FERNANDO
Billing Address: SITIO NANGKA-AN, SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 2,750.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59776100006

BC01/596.1/1080/0/34/08-07-2017/59

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777553470497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832058

77787100005

Date : 08-07-2017

BC01/596.1/1090/0787420/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778710000-5

Collection Ref. Code : 1817-32-902-2

Customer Information----------

Name : ANDREWS,HILARIA D

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	359550GS6	Pole No	:	0787420
Serial No	:	2002114685	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	57657
Period From	:	07-04-2017	Prev Rdg	:	57193
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	2920	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

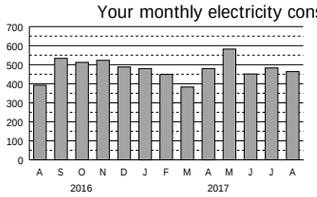
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,459.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,537.48
Transmission Charge	0.3681/kWh	170.80
System Loss Charge	0.8052/kWh	373.61
Sub-Total		3,081.89
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.92
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,460.00	109.20
Sub-Total		150.20
Government Charges		
Franchise Tax - Local		25.11
LFT Differential	0.0042/kWh	1.95
Value Added Tax		
Generation		178.55
Transmission		5.65
System Loss		25.00
Distribution		159.92
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		665.87
CURRENT BILL - AUGUST 2017		5,230.61
TOTAL AMOUNT DUE		10,690.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 5,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.61		
Less : VAT	390.39		
Amount Net of VAT	4,840.22		
Less: BIR 2306	162.67		
BIR 2307	91.84	VATable Sales	4,564.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.48
Amount Due	4,585.71	VAT Zero Rated Sales	0.00
Add : VAT	390.39	VAT Amount	390.39
TOTAL AMOUNT DUE	4,976.10	TOTAL SALES	5,230.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1090/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777553470497

Collection Ref. Code : 1817-32-902-2

Account ID : 7778710000-5

Customer Name : ANDREWS,HILARIA D

Meter Number : 359550GS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 10,690.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77787100005

BC01/596.1/1090/0/34/08-07-2017/59

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902929325573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821571

90218100007

Date : 08-07-2017

BC01/596.1/1100/0787420/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021810000-7

Collection Ref. Code : 1819-37-692-3

Customer Information----------

Name : LANGBID,DOROTEA

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	485670GS6	Pole No	:	0787420
Serial No	:	58049130	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27023
Period From	:	07-04-2017	Prev Rdg	:	26831
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

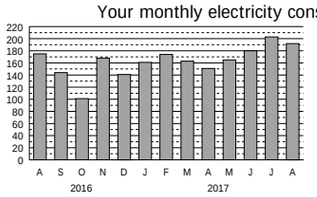
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,049.99
Transmission Charge	0.3681/kWh	70.68
System Loss Charge	0.8052/kWh	154.60
Sub-Total		1,275.27
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		73.88
Transmission		2.34
System Loss		10.33
Distribution		66.53
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		281.14
CURRENT BILL - AUGUST 2017		2,214.47
TOTAL AMOUNT DUE		6,550.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.47		
Less : VAT	166.89		
Amount Net of VAT	2,047.58		
Less: BIR 2306	69.53		
BIR 2307	38.90	VATable Sales	1,933.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.25
Amount Due	1,939.15	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,106.04	TOTAL SALES	2,214.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1100/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902929325573

Collection Ref. Code : 1819-37-692-3

Account ID : 9021810000-7

Customer Name : LANGBID,DOROTEA

Meter Number : 485670GS6

Period : Jun 2017 to Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 6,550.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90218100007

BC01/596.1/1100/0/34/08-07-2017/59

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161507794234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857312

16100200001

Date : 08-07-2017

BC01/596.1/1120/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610020000-1

Collection Ref. Code : 1837-40-194-2

Customer Information----------

Name : JIMENEZ,ANA B.

Premise Address: SANGAT San Fernando
Billing Address: SANGAT San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1071044	Pole No	:	0787462
Serial No	:	125283595	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6021
Period From	:	07-04-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

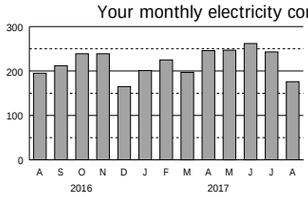
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	962.49
Transmission Charge	0.3681/kWh	64.79
System Loss Charge	0.8052/kWh	141.72
Sub-Total		1,169.00
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 5,805.00	116.10
Sub-Total		131.65
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.74
Transmission		2.14
System Loss		9.47
Distribution		61.03
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		262.39
CURRENT BILL - AUGUST 2017		2,071.64
TOTAL AMOUNT DUE		4,893.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.64		
Less : VAT	157.46		
Amount Net of VAT	1,914.18		
Less: BIR 2306	65.61		
BIR 2307	36.40	VATable Sales	1,809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.93
Amount Due	1,812.17	VAT Zero Rated Sales	0.00
Add : VAT	157.46	VAT Amount	157.46
TOTAL AMOUNT DUE	1,969.63	TOTAL SALES	2,071.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1120/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161507794234

Collection Ref. Code : 1837-40-194-2
Account ID : 1610020000-1
Customer Name : JIMENEZ,ANA B.
Meter Number : MTR1071044
Period : Jul 2017

Premise Address: SANGAT San Fernando
Billing Address: SANGAT San Fernando

TOTAL AMOUNT DUE : 4,893.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16100200001

BC01/596.1/1120/0/34/08-07-2017/59

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376948704504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831370

37666494846

Date : 08-07-2017

BC01/596.1/1130/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766649484-6

Collection Ref. Code : 1849-53-278-8

Customer Information----------

Name : SUHOT,PEDRO MALINAO

Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	491100 GS6	Pole No	:	0787462
Serial No	:	71333085	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3059
Period From	:	07-04-2017	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

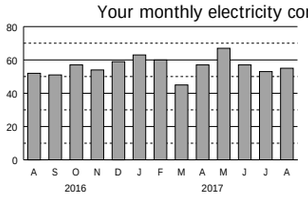
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.42
CURRENT BILL - AUGUST 2017		445.33
TOTAL AMOUNT DUE		1,021.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.33		
Less : VAT	32.63		
Amount Net of VAT	412.70		
Less: BIR 2306	13.59		
BIR 2307	7.66	VATable Sales	380.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	391.45	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	424.08	TOTAL SALES	445.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1130/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376948704504

Collection Ref. Code : 1849-53-278-8
Account ID : 3766649484-6
Customer Name : SUHOT,PEDRO MALINAO
Meter Number : 491100 GS6
Period : Jul 2017

Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

TOTAL AMOUNT DUE : 1,021.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37666494846

BC01/596.1/1130/0/34/08-07-2017/59

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452656943044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843852

45217100002

Date : 08-07-2017

BC01/596.1/1150/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521710000-2

Collection Ref. Code : 1843-88-806-8

Customer Information----------

Name : DELPOSO,ALICIA D

Premise Address: SITIO KALUBIHAN SANGAT SAN FERNANDO
Billing Address: SITIO KALUBIHAN SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458465GS6	Pole No	:	0787462
Serial No	:	70818026	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7729
Period From	:	07-04-2017	Prev Rdg	:	7587
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	220	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

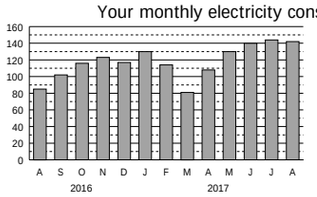
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		204.11
CURRENT BILL - AUGUST 2017		1,603.76
TOTAL AMOUNT DUE		3,235.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.76		
Less : VAT	119.78		
Amount Net of VAT	1,483.98		
Less: BIR 2306	49.90		
BIR 2307	28.16	VATable Sales	1,399.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.33
Amount Due	1,405.92	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,525.70	TOTAL SALES	1,603.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1150/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452656943044

Collection Ref. Code : 1843-88-806-8
Account ID : 4521710000-2
Customer Name : DELPOSO,ALICIA D
Meter Number : 458465GS6
Period : Jul 2017

Premise Address: SITIO KALUBIHAN SANGAT SAN FERNANDO
Billing Address: SITIO KALUBIHAN SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 3,235.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45217100002

BC01/596.1/1150/0/34/08-07-2017/59

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652832464907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843912

65217100000

Date : 08-07-2017

BC01/596.1/1151/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521710000-0

Collection Ref. Code : 1843-88-599-9

Customer Information----------

Name : DELPOSO,VIRGINIA E

Premise Address: KALUBIHAN SANGAT SAN FERNANDO
Billing Address: KALUBIHAN SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458639GS6	Pole No	:	0787462
Serial No	:	59460500	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20708
Period From	:	07-04-2017	Prev Rdg	:	20572
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	230	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

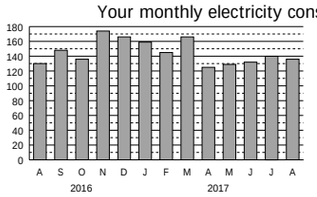
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.58
CURRENT BILL - AUGUST 2017		1,536.78
TOTAL AMOUNT DUE		3,123.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.78		
Less : VAT	114.81		
Amount Net of VAT	1,421.97		
Less: BIR 2306	47.84		
BIR 2307	26.98	VATable Sales	1,341.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.77
Amount Due	1,347.15	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,461.96	TOTAL SALES	1,536.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1151/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652832464907

Collection Ref. Code : 1843-88-599-9
Account ID : 6521710000-0
Customer Name : DELPOSO,VIRGINIA E
Meter Number : 458639GS6
Period : Jul 2017

Premise Address: KALUBIHAN SANGAT SAN FERNANDO
Billing Address: KALUBIHAN SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 3,123.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65217100000

BC01/596.1/1151/0/34/08-07-2017/59

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752707415172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841933

75217100009

Date : 08-07-2017

BC01/596.1/1152/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521710000-9

Collection Ref. Code : 1843-88-602-2

Customer Information----------

Name : DELPOSO,VICTOR S

Premise Address: KALUBIHAN SANGAT SAN FERNANDO
Billing Address: KALUBIHAN SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458597GS6	Pole No	:	0787462
Serial No	:	55787995	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4688
Period From	:	07-04-2017	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

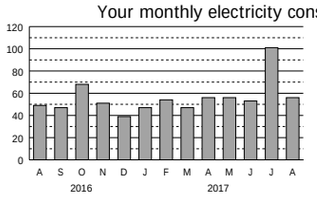
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		- 130.12
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.01
CURRENT BILL - AUGUST 2017		475.07
TOTAL AMOUNT DUE		1,606.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.07		
Less : VAT	35.55		
Amount Net of VAT	439.52		
Less: BIR 2306	14.81		
BIR 2307	8.19	VATable Sales	407.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.46
Amount Due	416.52	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	452.07	TOTAL SALES	475.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1152/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752707415172

Collection Ref. Code : 1843-88-602-2
Account ID : 7521710000-9
Customer Name : DELPOSO,VICTOR S
Meter Number : 458597GS6
Period : Jul 2017

Premise Address: KALUBIHAN SANGAT SAN FERNANDO
Billing Address: KALUBIHAN SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,606.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75217100009

BC01/596.1/1152/0/34/08-07-2017/59

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952553442016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843941

95217100007

Date : 08-07-2017

BC01/596.1/1155/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521710000-7

Collection Ref. Code : 1843-88-608-1

Customer Information----------

Name : DELPOSO,FERNANDO S

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458593GS6	Pole No	:	0787462
Serial No	:	93554809	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3851
Period From	:	07-04-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	219	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

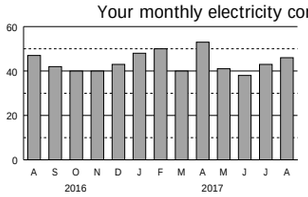
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.47
CURRENT BILL - AUGUST 2017		320.68
TOTAL AMOUNT DUE		616.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.68		
Less : VAT	23.16		
Amount Net of VAT	297.52		
Less: BIR 2306	9.66		
BIR 2307	5.46	VATable Sales	271.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.40	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	305.56	TOTAL SALES	320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1155/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952553442016

Collection Ref. Code : 1843-88-608-1

Account ID : 9521710000-7

Customer Name : DELPOSO,FERNANDO S

Meter Number : 458593GS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 616.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95217100007

BC01/596.1/1155/0/34/08-07-2017/59

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367600015957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820103

36719100004

Date : 08-07-2017

BC01/596.1/1156/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671910000-4

Collection Ref. Code : 1845-19-530-2

Customer Information----------

Name : CARTILLA,MARIA DELMA D

Premise Address: KALUBIHAN SANGAT SAN FERNANDO
Billing Address: KALUBIHAN SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463890GS6	Pole No	:	0787462
Serial No	:	53849791	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3772
Period From	:	07-04-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

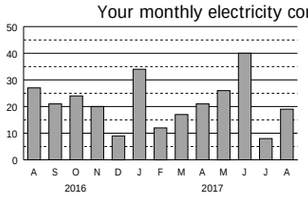
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - AUGUST 2017		21.41
TOTAL AMOUNT DUE		167.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.41		
Less : VAT	1.20		
Amount Net of VAT	20.21		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	19.51	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	20.71	TOTAL SALES	21.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1156/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367600015957

Collection Ref. Code : 1845-19-530-2
Account ID : 3671910000-4
Customer Name : CARTILLA,MARIA DELMA D
Meter Number : 463890GS6
Period : Jul 2017

Premise Address: KALUBIHAN SANGAT SAN FERNANDO
Billing Address: KALUBIHAN SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 167.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36719100004

BC01/596.1/1156/0/34/08-07-2017/59

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230328223518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858456

23008100002

Date : 08-07-2017

BC01/596.1/1161/0787490/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300810000-2

Collection Ref. Code : 1817-87-131-5

Customer Information----------

Name : ALFANTE,LEONARDO C

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	426122GS6	Pole No	:	0787490
Serial No	:	54314438	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6727
Period From	:	07-04-2017	Prev Rdg	:	6676
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

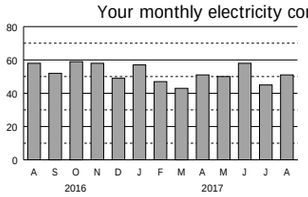
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.19
CURRENT BILL - AUGUST 2017		408.30
TOTAL AMOUNT DUE		725.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.30		
Less : VAT	29.76		
Amount Net of VAT	378.54		
Less: BIR 2306	12.39		
BIR 2307	7.02	VATable Sales	349.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	359.13	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	388.89	TOTAL SALES	408.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1161/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230328223518

Collection Ref. Code : 1817-87-131-5
Account ID : 2300810000-2
Customer Name : ALFANTE,LEONARDO C
Meter Number : 426122GS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 725.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23008100002

BC01/596.1/1161/0/34/08-07-2017/59

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826191634695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852533

8269697417-7

Date : 08-07-2017

BC01/596.1/1162/1323170/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269697417-7

Collection Ref. Code : 1859-85-329-3

Customer Information----------

Name : LLANTO,ROSEMARIE ALFANTE

Premise Address: SANGAT SANGAT, SAN FERNANDO

Billing Address: SANGAT SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1032480	Pole No	:	1323170
Serial No	:	125282856	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1082
Period From	:	07-04-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

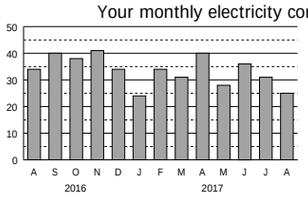
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.65
CURRENT BILL - AUGUST 2017		110.24
TOTAL AMOUNT DUE		294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.24		
Less : VAT	7.66		
Amount Net of VAT	102.58		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	88.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	97.60	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	105.26	TOTAL SALES	110.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1162/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826191634695

Collection Ref. Code : 1859-85-329-3

Account ID : 8269697417-7

Customer Name : LLANTO,ROSEMARIE ALFANTE

Meter Number : MTR1032480

Period : Jul 2017

Premise Address: SANGAT SANGAT, SAN FERNANDO

Billing Address: SANGAT SANGAT, SAN FERNANDO

TOTAL AMOUNT DUE : 294.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8269697417-7

BC01/596.1/1162/0/34/08-07-2017/59

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462435404551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857697

46218100009

Date : 08-07-2017

BC01/596.1/1200/0787490/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621810000-9

Collection Ref. Code : 1839-93-644-4

Customer Information----------

Name : LABADAN,RIZALINA A

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415749GS6	Pole No	:	0787490
Serial No	:	2004202454	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8436
Period From	:	07-04-2017	Prev Rdg	:	8373
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

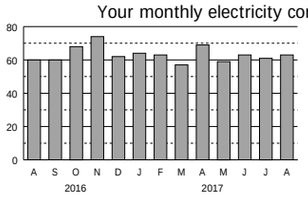
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.54
CURRENT BILL - AUGUST 2017		578.87
TOTAL AMOUNT DUE		1,096.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.87		
Less : VAT	42.79		
Amount Net of VAT	536.08		
Less: BIR 2306	17.84		
BIR 2307	10.05	VATable Sales	499.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	508.19	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	550.98	TOTAL SALES	578.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1200/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462435404551

Collection Ref. Code : 1839-93-644-4
Account ID : 4621810000-9
Customer Name : LABADAN,RIZALINA A
Meter Number : 415749GS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,096.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46218100009

BC01/596.1/1200/0/34/08-07-2017/59

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102236283333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821471

10276092904

Date : 08-07-2017

BC01/596.1/1201/1323184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027609290-4

Collection Ref. Code : 1861-56-137-7

Customer Information----------

Name : CUBERO,VEVENCIA ARUA

Premise Address: SITIO KALUBIHAN SANGAT, SAN FERNANDO
Billing Address: SITIO KALUBIHAN SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082805	Pole No	:	1323184
Serial No	:	40006015	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1350
Period From	:	07-04-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

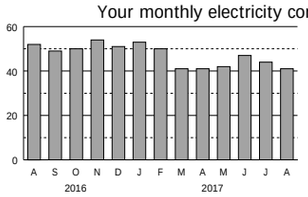
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.04
CURRENT BILL - AUGUST 2017		294.17
TOTAL AMOUNT DUE		912.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.17		
Less : VAT	21.55		
Amount Net of VAT	272.62		
Less: BIR 2306	9.00		
BIR 2307	5.01	VATable Sales	249.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.49
Amount Due	258.61	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	280.16	TOTAL SALES	294.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1201/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102236283333

Collection Ref. Code : 1861-56-137-7
Account ID : 1027609290-4
Customer Name : CUBERO,VEVENCIA ARUA
Meter Number : MTR1082805
Period : Jul 2017

Premise Address: SITIO KALUBIHAN SANGAT, SAN FERNANDO
Billing Address: SITIO KALUBIHAN SANGAT, SAN FERNANDO

TOTAL AMOUNT DUE : 912.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10276092904

BC01/596.1/1201/0/34/08-07-2017/59

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204171226188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824625

20459100002

Date : 08-07-2017

BC01/596.1/1240/0787483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045910000-2

Collection Ref. Code : 1833-75-905-2

Customer Information----------

Name : GERAT,FLORENTINA D

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	101152GA3	Pole No	:	0787483
Serial No	:	97811420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19216
Period From	:	07-04-2017	Prev Rdg	:	19101
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

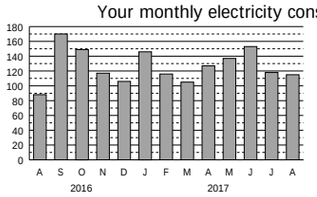
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.47
CURRENT BILL - AUGUST 2017		1,300.49
TOTAL AMOUNT DUE		2,649.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.49		
Less : VAT	97.17		
Amount Net of VAT	1,203.32		
Less: BIR 2306	40.49		
BIR 2307	22.83	VATable Sales	1,135.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,140.00	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,237.17	TOTAL SALES	1,300.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1240/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204171226188

Collection Ref. Code : 1833-75-905-2

Account ID : 2045910000-2

Customer Name : GERAT,FLORENTINA D

Meter Number : 101152GA3

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 2,649.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20459100002

BC01/596.1/1240/0/34/08-07-2017/59

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272658575541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826865

27221016598

Date : 08-07-2017

BC01/596.1/1241/1323184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722101659-8

Collection Ref. Code : 1861-44-845-7

Customer Information----------

Name : GERAT,ARIEL DOLLOSO

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066085	Pole No	:	1323184
Serial No	:	125292407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2305
Period From	:	07-04-2017	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

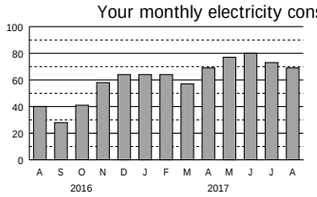
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 118.02
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.57
CURRENT BILL - AUGUST 2017		629.27
TOTAL AMOUNT DUE		1,335.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.27		
Less : VAT	46.36		
Amount Net of VAT	582.91		
Less: BIR 2306	19.33		
BIR 2307	10.92	VATable Sales	542.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	552.66	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	599.02	TOTAL SALES	629.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1241/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272658575541

Collection Ref. Code : 1861-44-845-7

Account ID : 2722101659-8

Customer Name : GERAT,ARIEL DOLLOSO

Meter Number : MTR1066085

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,335.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27221016598

BC01/596.1/1241/0/34/08-07-2017/59

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897993787279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861671

89757100006

Date : 08-07-2017

BC01/596.1/1250/0787175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975710000-6

Collection Ref. Code : 1825-53-524-8

Customer Information----------

Name : RIARTE,ROMEO DELA E

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	242272DS6	Pole No	:	0787175
Serial No	:	13098181	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11540
Period From	:	07-04-2017	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	628	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

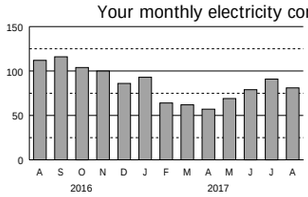
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 57.78
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.94
CURRENT BILL - AUGUST 2017		825.93
TOTAL AMOUNT DUE		1,811.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.93		
Less : VAT	61.29		
Amount Net of VAT	764.64		
Less: BIR 2306	25.55		
BIR 2307	14.43	VATable Sales	716.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.65
Amount Due	724.66	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	785.95	TOTAL SALES	825.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1250/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897993787279

Collection Ref. Code : 1825-53-524-8

Account ID : 8975710000-6

Customer Name : RIARTE,ROMEO DELA E

Meter Number : 242272DS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,811.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89757100006

BC01/596.1/1250/0/34/08-07-2017/59

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683163420964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842443

68305421452

Date : 08-07-2017

BC01/596.1/1260/0787196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830542145-2

Collection Ref. Code : 1849-53-284-2

Customer Information----------

Name : ALVARICO,ODYSSA BAYLOSIS

Premise Address: 418 SANGAT

Billing Address: 418 SANGAT

TIN :

Metering Information----------

Meter No	:	491108 GS6	Pole No	:	0787196
Serial No	:	85395948	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10813
Period From	:	07-04-2017	Prev Rdg	:	10678
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	688	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

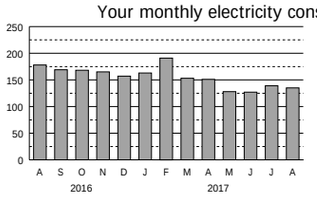
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.69
CURRENT BILL - AUGUST 2017		1,521.51
TOTAL AMOUNT DUE		2,919.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.51		
Less : VAT	113.54		
Amount Net of VAT	1,407.97		
Less: BIR 2306	47.30		
BIR 2307	26.71	VATable Sales	1,327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.15
Amount Due	1,333.96	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,447.50	TOTAL SALES	1,521.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1260/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683163420964

Collection Ref. Code : 1849-53-284-2

Account ID : 6830542145-2

Customer Name : ALVARICO,ODYSSA BAYLOSIS

Meter Number : 491108 GS6

Period : Jul 2017

Premise Address: 418 SANGAT

Billing Address: 418 SANGAT

TOTAL AMOUNT DUE : 2,919.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68305421452

BC01/596.1/1260/0/34/08-07-2017/59

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208186692085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828724

20897100002

Date : 08-07-2017

BC01/596.1/1350/0784563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089710000-2

Collection Ref. Code : 1817-57-515-5

Customer Information----------

Name : ENAD,DENNIS G

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441784GS6	Pole No	:	0784563
Serial No	:	52890502	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17219
Period From	:	07-04-2017	Prev Rdg	:	16912
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	300	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

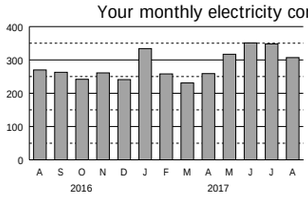
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,678.89
Transmission Charge	0.3681/kWh	113.01
System Loss Charge	0.8052/kWh	247.20
Sub-Total		2,039.10
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,940.50	78.81
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		16.66
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		118.11
Transmission		3.73
System Loss		16.54
Distribution		106.01
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		441.58
CURRENT BILL - AUGUST 2017		3,470.03
TOTAL AMOUNT DUE		7,410.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.03		
Less : VAT	259.26		
Amount Net of VAT	3,210.77		
Less: BIR 2306	108.02		
BIR 2307	60.93	VATable Sales	3,028.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.32
Amount Due	3,041.82	VAT Zero Rated Sales	0.00
Add : VAT	259.26	VAT Amount	259.26
TOTAL AMOUNT DUE	3,301.08	TOTAL SALES	3,470.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1350/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208186692085

Collection Ref. Code : 1817-57-515-5

Account ID : 2089710000-2

Customer Name : ENAD,DENNIS G

Meter Number : 441784GS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 7,410.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20897100002 BC01/596.1/1350/0/34/08-07-2017/59 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737237094897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823583

73779100004

Date : 08-07-2017

BC01/596.1/1360/0784556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377910000-4

Collection Ref. Code : 1835-59-599-5

Customer Information----------

Name : ENAD,SEVERINO G

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1084145	Pole No	:	0784556
Serial No	:	40014985	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9992
Period From	:	07-04-2017	Prev Rdg	:	9585
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	650	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

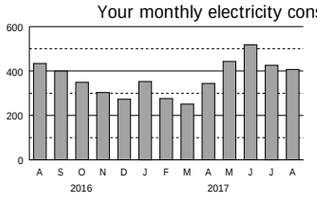
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,814.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,225.76
Transmission Charge	0.3681/kWh	149.82
System Loss Charge	0.8052/kWh	327.72
Sub-Total		2,703.30
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,815.00	96.30
Sub-Total		132.27
Government Charges		
Franchise Tax - Local		22.03
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		156.61
Transmission		4.95
System Loss		21.92
Distribution		140.34
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		584.19
CURRENT BILL - AUGUST 2017		4,589.30
TOTAL AMOUNT DUE		9,404.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 5,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.30		
Less : VAT	342.54		
Amount Net of VAT	4,246.76		
Less: BIR 2306	142.73		
BIR 2307	80.58	VATable Sales	4,005.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.65
Amount Due	4,023.45	VAT Zero Rated Sales	0.00
Add : VAT	342.54	VAT Amount	342.54
TOTAL AMOUNT DUE	4,365.99	TOTAL SALES	4,589.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1360/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737237094897

Collection Ref. Code : 1835-59-599-5

Account ID : 7377910000-4

Customer Name : ENAD,SEVERINO G

Meter Number : MTR1084145

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 9,404.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73779100004

BC01/596.1/1360/0/34/08-07-2017/59

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790130800978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849827

79017100003

Date : 08-07-2017

BC01/596.1/1400/0519773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901710000-3

Collection Ref. Code : 1823-57-776-8

Customer Information----------

Name : ENAD,RODRIGO B

Premise Address: SANGAT SANGAT

Billing Address: SANGAT SANGAT

TIN :

Metering Information----------

Meter No	:	378830GS6	Pole No	:	0519773
Serial No	:	2003139349	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11428
Period From	:	07-04-2017	Prev Rdg	:	11371
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

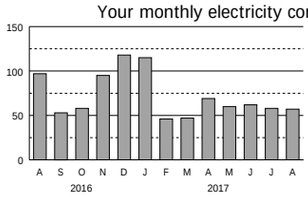
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.40
CURRENT BILL - AUGUST 2017		458.45
TOTAL AMOUNT DUE		927.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.45		
Less : VAT	33.48		
Amount Net of VAT	424.97		
Less: BIR 2306	13.96		
BIR 2307	7.89	VATable Sales	392.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	403.12	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	436.60	TOTAL SALES	458.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1400/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790130800978

Collection Ref. Code : 1823-57-776-8

Account ID : 7901710000-3

Customer Name : ENAD,RODRIGO B

Meter Number : 378830GS6

Period : Jul 2017

Premise Address: SANGAT SANGAT

Billing Address: SANGAT SANGAT

TOTAL AMOUNT DUE : 927.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79017100003

BC01/596.1/1400/0/34/08-07-2017/59

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738660186602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824643

73813165930

Date : 08-07-2017

BC01/596.1/1401/0784521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381316593-0

Collection Ref. Code : 1849-26-974-2

Customer Information----------

Name : ENAD,ALVIN ENTOMA

Premise Address: SANGAT

Billing Address: SANGAT

TIN :

Metering Information----------

Meter No	:	418241GS6	Pole No	:	0784521
Serial No	:	84745855	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8996
Period From	:	07-04-2017	Prev Rdg	:	8922
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	435	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

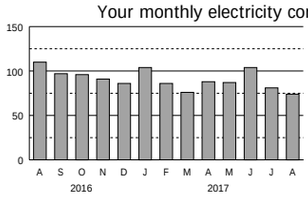
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.21
CURRENT BILL - AUGUST 2017		714.86
TOTAL AMOUNT DUE		1,547.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.86		
Less : VAT	52.87		
Amount Net of VAT	661.99		
Less: BIR 2306	22.04		
BIR 2307	12.45	VATable Sales	618.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.34
Amount Due	627.50	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	680.37	TOTAL SALES	714.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1401/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738660186602

Collection Ref. Code : 1849-26-974-2

Account ID : 7381316593-0

Customer Name : ENAD,ALVIN ENTOMA

Meter Number : 418241GS6

Period : Jul 2017

Premise Address: SANGAT

Billing Address: SANGAT

TOTAL AMOUNT DUE : 1,547.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73813165930

BC01/596.1/1401/0/34/08-07-2017/59

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227992689660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855468

22787100001

Date : 08-07-2017

BC01/596.1/1430/0784521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278710000-1

Collection Ref. Code : 1815-98-839-8

Customer Information----------

Name : CLAVITE,CONCEPCION J

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	207979WS6	Pole No	:	0784521
Serial No	:	45864318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7462
Period From	:	07-04-2017	Prev Rdg	:	7405
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

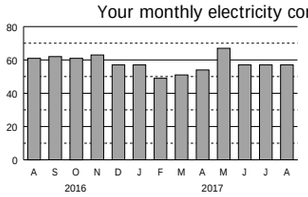
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.38
CURRENT BILL - AUGUST 2017		458.23
TOTAL AMOUNT DUE		916.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.23		
Less : VAT	33.46		
Amount Net of VAT	424.77		
Less: BIR 2306	13.95		
BIR 2307	7.89	VATable Sales	391.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	402.93	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	436.39	TOTAL SALES	458.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1430/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227992689660

Collection Ref. Code : 1815-98-839-8

Account ID : 2278710000-1

Customer Name : CLAVITE,CONCEPCION J

Meter Number : 207979WS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 916.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22787100001

BC01/596.1/1430/0/34/08-07-2017/59

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059259679831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851092

05948100002

Date : 08-07-2017

BC01/596.1/1440/0774101/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594810000-2

Collection Ref. Code : 1829-68-743-3

Customer Information----------

Name : ANDRINO,VENCHITO F

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1011062	Pole No	:	0774101
Serial No	:	83349312	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6842
Period From	:	07-04-2017	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

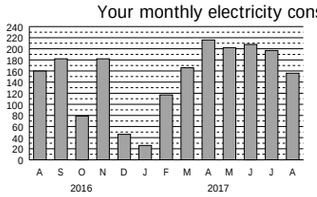
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		225.08
CURRENT BILL - AUGUST 2017		1,769.55
TOTAL AMOUNT DUE		3,928.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.55		
Less : VAT	132.41		
Amount Net of VAT	1,637.14		
Less: BIR 2306	55.18		
BIR 2307	31.07	VATable Sales	1,544.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.67
Amount Due	1,550.89	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,683.30	TOTAL SALES	1,769.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1440/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059259679831

Collection Ref. Code : 1829-68-743-3

Account ID : 0594810000-2

Customer Name : ANDRINO,VENCHITO F

Meter Number : MTR1011062

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 3,928.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05948100002

BC01/596.1/1440/0/34/08-07-2017/59

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779196373159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835397

77984424497

Date : 08-07-2017

BC01/596.1/1461/0784521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798442449-7

Collection Ref. Code : 1861-77-797-3

Customer Information----------

Name : ALIVIADO,RIECHITO ENAD

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096168	Pole No	:	0784521
Serial No	:	40045572	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4917
Period From	:	07-04-2017	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	265	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

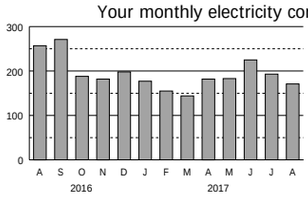
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		246.25
CURRENT BILL - AUGUST 2017		1,935.33
TOTAL AMOUNT DUE		4,130.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.33		
Less : VAT	144.68		
Amount Net of VAT	1,790.65		
Less: BIR 2306	60.28		
BIR 2307	33.98	VATable Sales	1,689.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.57
Amount Due	1,696.39	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,841.07	TOTAL SALES	1,935.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1461/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779196373159

Collection Ref. Code : 1861-77-797-3

Account ID : 7798442449-7

Customer Name : ALIVIADO,RIECHITO ENAD

Meter Number : MTR1096168

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 4,130.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77984424497

BC01/596.1/1461/0/34/08-07-2017/59

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527961142647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851919

52787100008

Date : 08-07-2017

BC01/596.1/1463/0774024/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278710000-8

Collection Ref. Code : 1815-99-845-8

Customer Information----------

Name : EDMONSON,PERLA E

Premise Address: CENTRO SANGAT SAN FERNANDO

Billing Address: CENTRO SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1073504	Pole No	:	0774024
Serial No	:	40042567	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	274
Period From	:	07-04-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

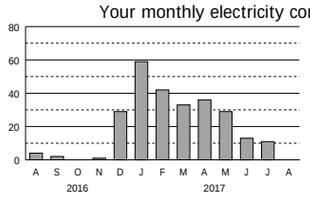
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		634.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 635.00	12.70
Sub-Total		12.70
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.24
CURRENT BILL - AUGUST 2017		19.94
TOTAL AMOUNT DUE		654.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.94		
Less : VAT	2.14		
Amount Net of VAT	17.80		
Less: BIR 2306	0.89		
BIR 2307	0.36	VATable Sales	17.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	2.14	VAT Amount	2.14
TOTAL AMOUNT DUE	18.69	TOTAL SALES	19.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1463/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527961142647

Collection Ref. Code : 1815-99-845-8

Account ID : 5278710000-8

Customer Name : EDMONSON,PERLA E

Meter Number : MTR1073504

Period : May 2017 to Jul 2017

Premise Address: CENTRO SANGAT SAN FERNANDO

Billing Address: CENTRO SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 654.69

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52787100008

BC01/596.1/1463/0/34/08-07-2017/59

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210224321581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831827

21008100006

Date : 08-07-2017

BC01/596.1/1490/0774010/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100810000-6

Collection Ref. Code : 1817-84-476-8

Customer Information----------

Name : BASCO,RYAN O

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	417410GS6	Pole No	:	0774010
Serial No	:	2004202850	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23886
Period From	:	07-04-2017	Prev Rdg	:	23699
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

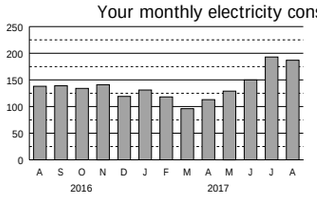
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,022.65
Transmission Charge	0.3681/kWh	68.83
System Loss Charge	0.8052/kWh	150.57
Sub-Total		1,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 850.00	17.00
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		71.97
Transmission		2.27
System Loss		10.07
Distribution		64.81
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		265.34
CURRENT BILL - AUGUST 2017		2,080.97
TOTAL AMOUNT DUE		2,930.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.97		
Less : VAT	154.44		
Amount Net of VAT	1,926.53		
Less: BIR 2306	64.35		
BIR 2307	36.53	VATable Sales	1,815.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.90
Amount Due	1,825.65	VAT Zero Rated Sales	0.00
Add : VAT	154.44	VAT Amount	154.44
TOTAL AMOUNT DUE	1,980.09	TOTAL SALES	2,080.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1490/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210224321581

Collection Ref. Code : 1817-84-476-8
Account ID : 2100810000-6
Customer Name : BASCO,RYAN O
Meter Number : 417410GS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 2,930.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21008100006

BC01/596.1/1490/0/34/08-07-2017/59

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402348069754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821074

40218100002

Date : 08-07-2017

BC01/596.1/1500/0774010/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021810000-2

Collection Ref. Code : 1819-37-644-3

Customer Information----------

Name : OACAN,RAMON FERNANDEZ

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292862SS6	Pole No	:	0774010
Serial No	:	27313230	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25850
Period From	:	07-04-2017	Prev Rdg	:	25811
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

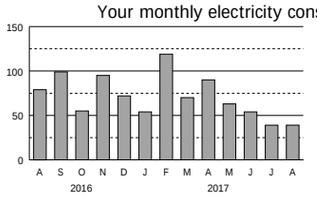
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.41
CURRENT BILL - AUGUST 2017		229.43
TOTAL AMOUNT DUE		390.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.43		
Less : VAT	16.30		
Amount Net of VAT	213.13		
Less: BIR 2306	6.79		
BIR 2307	3.84	VATable Sales	191.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	202.50	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	218.80	TOTAL SALES	229.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1500/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402348069754

Collection Ref. Code : 1819-37-644-3
Account ID : 4021810000-2
Customer Name : OACAN,RAMON FERNANDEZ
Meter Number : 292862SS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 390.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40218100002

BC01/596.1/1500/0/34/08-07-2017/59

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618473547432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841131

61838419325

Date : 08-07-2017

BC01/596.1/1501/0774010/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183841932-5

Collection Ref. Code : 1863-59-755-7

Customer Information----------

Name : DUBLIN,JOCELYN OACAN

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN : 218-570-385-000

Metering Information----------

Meter No	:	012191 EFS6	Pole No	:	0774010
Serial No	:	121437615	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1417
Period From	:	07-04-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

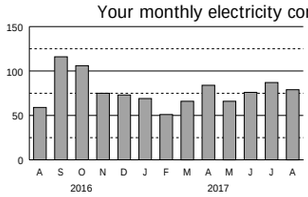
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.64
CURRENT BILL - AUGUST 2017		762.60
TOTAL AMOUNT DUE		1,640.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.60		
Less : VAT	56.38		
Amount Net of VAT	706.22		
Less: BIR 2306	23.51		
BIR 2307	13.28	VATable Sales	659.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.26
Amount Due	669.43	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	725.81	TOTAL SALES	762.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1501/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618473547432

Collection Ref. Code : 1863-59-755-7
Account ID : 6183841932-5
Customer Name : DUBLIN,JOCELYN OACAN
Meter Number : 012191 EFS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,640.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61838419325

BC01/596.1/1501/0/34/08-07-2017/59

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232254353767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861541

23217100009

Date : 08-07-2017

BC01/596.1/1510/0774010/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321710000-9

Collection Ref. Code : 1831-50-884-2

Customer Information----------

Name : PONCE,REYNALDO S

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	288840SS6	Pole No	:	0774010
Serial No	:	31276084	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9814
Period From	:	07-04-2017	Prev Rdg	:	9763
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

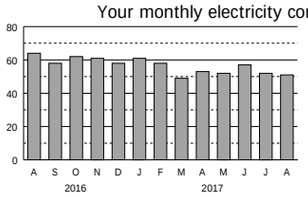
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		58.98
CURRENT BILL - AUGUST 2017		406.45
TOTAL AMOUNT DUE		642.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.45		
Less : VAT	29.56		
Amount Net of VAT	376.89		
Less: BIR 2306	12.31		
BIR 2307	6.99	VATable Sales	347.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	357.59	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	387.15	TOTAL SALES	406.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1510/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232254353767

Collection Ref. Code : 1831-50-884-2
Account ID : 2321710000-9
Customer Name : PONCE,REYNALDO S
Meter Number : 288840SS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 642.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23217100009

BC01/596.1/1510/0/34/08-07-2017/59

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826619206040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851707

82687100006

Date : 08-07-2017

BC01/596.1/1550/0774052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268710000-6

Collection Ref. Code : 1815-71-032-2

Customer Information----------

Name : NINAL,CLIFFORD JUDE G.

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	323534GS6	Pole No	:	0774052
Serial No	:	49550083	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	35641
Period From	:	07-04-2017	Prev Rdg	:	35275
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	240	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

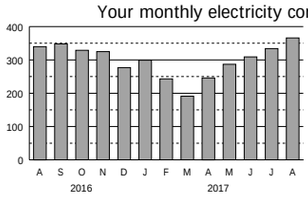
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,001.54
Transmission Charge	0.3681/kWh	134.72
System Loss Charge	0.8052/kWh	294.70
Sub-Total		2,430.96
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,777.50	75.55
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		19.75
LFT Differential	0.0042/kWh	1.54
Value Added Tax		
Generation		140.83
Transmission		4.45
System Loss		19.73
Distribution		126.27
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		524.03
CURRENT BILL - AUGUST 2017		4,115.12
TOTAL AMOUNT DUE		7,892.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.12		
Less : VAT	306.78		
Amount Net of VAT	3,808.34		
Less: BIR 2306	127.82		
BIR 2307	72.25	VATable Sales	3,591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.25
Amount Due	3,608.27	VAT Zero Rated Sales	0.00
Add : VAT	306.78	VAT Amount	306.78
TOTAL AMOUNT DUE	3,915.05	TOTAL SALES	4,115.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1550/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826619206040

Collection Ref. Code : 1815-71-032-2
Account ID : 8268710000-6
Customer Name : NINAL,CLIFFORD JUDE G.
Meter Number : 323534GS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 7,892.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82687100006

BC01/596.1/1550/0/34/08-07-2017/59

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953185477645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845018

95318100005

Date : 08-07-2017

BC01/596.1/1560/0774052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531810000-5

Collection Ref. Code : 1827-72-107-3

Customer Information----------

Name : ENAD,BRIGIDO M

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216077WS6	Pole No	:	0774052
Serial No	:	43651959	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43681
Period From	:	07-04-2017	Prev Rdg	:	43584
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

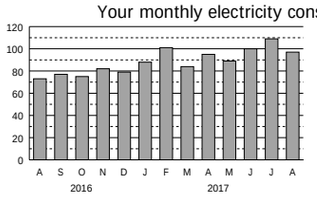
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 21.69
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.62
CURRENT BILL - AUGUST 2017		1,039.74
TOTAL AMOUNT DUE		2,272.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.74		
Less : VAT	77.30		
Amount Net of VAT	962.44		
Less: BIR 2306	32.21		
BIR 2307	18.21	VATable Sales	905.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	912.02	VAT Zero Rated Sales	0.00
Add : VAT	77.30	VAT Amount	77.30
TOTAL AMOUNT DUE	989.32	TOTAL SALES	1,039.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1560/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953185477645

Collection Ref. Code : 1827-72-107-3

Account ID : 9531810000-5

Customer Name : ENAD,BRIGIDO M

Meter Number : 216077WS6

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 2,272.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95318100005

BC01/596.1/1560/0/34/08-07-2017/59

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837332006467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824505

83707100000

Date : 08-07-2017

BC01/596.1/1580/0774066/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370710000-0

Collection Ref. Code : 1809-56-575-8

Customer Information----------

Name : JUMAMEL,YULITA C.

Premise Address: SANGAT San Fernando
Billing Address: SANGAT San Fernando

TIN :

Metering Information----------

Meter No	:	166459DS6	Pole No	:	0774066
Serial No	:	43517325	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39412
Period From	:	07-04-2017	Prev Rdg	:	39374
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

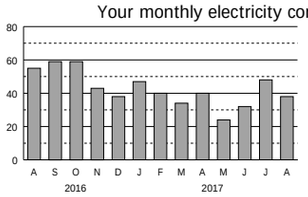
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.86
CURRENT BILL - AUGUST 2017		227.56
TOTAL AMOUNT DUE		559.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.56		
Less : VAT	16.32		
Amount Net of VAT	211.24		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	189.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	200.63	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	216.95	TOTAL SALES	227.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1580/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837332006467

Collection Ref. Code : 1809-56-575-8
Account ID : 8370710000-0
Customer Name : JUMAMEL,YULITA C.
Meter Number : 166459DS6
Period : Jul 2017

Premise Address: SANGAT San Fernando
Billing Address: SANGAT San Fernando

TOTAL AMOUNT DUE : 559.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83707100000

BC01/596.1/1580/0/34/08-07-2017/59

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087816661642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847107

08797100008

Date : 08-07-2017

BC01/596.1/1640/1386384/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879710000-8

Collection Ref. Code : 1817-50-119-4

Customer Information----------

Name : ENAD,CONCORDIA T

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1052091	Pole No	:	1386384
Serial No	:	121439566	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1224
Period From	:	07-04-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

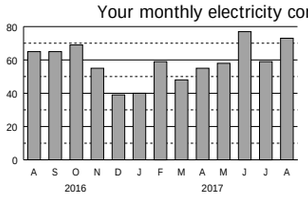
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 95.19
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.03
CURRENT BILL - AUGUST 2017		697.58
TOTAL AMOUNT DUE		1,178.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.58		
Less : VAT	51.32		
Amount Net of VAT	646.26		
Less: BIR 2306	21.38		
BIR 2307	12.14	VATable Sales	603.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	612.74	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	664.06	TOTAL SALES	697.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1640/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087816661642

Collection Ref. Code : 1817-50-119-4

Account ID : 0879710000-8

Customer Name : ENAD,CONCORDIA T

Meter Number : MTR1052091

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,178.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08797100008

BC01/596.1/1640/0/34/08-07-2017/59

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757671672180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849665

75767100003

Date : 08-07-2017

BC01/596.1/1660/0774122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576710000-3

Collection Ref. Code : 1813-86-161-7

Customer Information----------

Name : GENAYAS,RICARDA DAHILOG

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	300158SS3	Pole No	:	0774122
Serial No	:	30556079	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15567
Period From	:	07-04-2017	Prev Rdg	:	15474
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

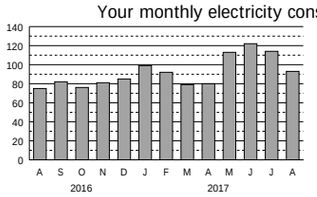
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 18.51
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		129.39
CURRENT BILL - AUGUST 2017		999.69
TOTAL AMOUNT DUE		2,296.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.69		
Less : VAT	74.42		
Amount Net of VAT	925.27		
Less: BIR 2306	31.02		
BIR 2307	17.51	VATable Sales	870.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	876.74	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	951.16	TOTAL SALES	999.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1660/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757671672180

Collection Ref. Code : 1813-86-161-7

Account ID : 7576710000-3

Customer Name : GENAYAS,RICARDA DAHILOG

Meter Number : 300158SS3

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 2,296.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75767100003

BC01/596.1/1660/0/34/08-07-2017/59

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172854756977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827612

17241480247

Date : 08-07-2017

BC01/596.1/1673/1368592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724148024-7

Collection Ref. Code : 1861-71-476-9

Customer Information----------

Name : CANTUTAY,ALMA SECRETARIA

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119426	Pole No	:	1368592
Serial No	:	84442048	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	765
Period From	:	07-04-2017	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

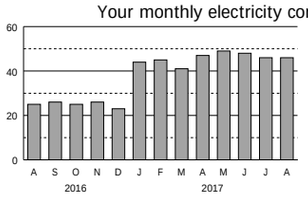
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 174.40
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.03
CURRENT BILL - AUGUST 2017		316.78
TOTAL AMOUNT DUE		439.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.78		
Less : VAT	22.74		
Amount Net of VAT	294.04		
Less: BIR 2306	9.48		
BIR 2307	5.39	VATable Sales	267.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	279.17	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	301.91	TOTAL SALES	316.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1673/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172854756977

Collection Ref. Code : 1861-71-476-9

Account ID : 1724148024-7

Customer Name : CANTUTAY,ALMA SECRETARIA

Meter Number : MTR1119426

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 439.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17241480247

BC01/596.1/1673/0/34/08-07-2017/59

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182861952848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842223

18288263744

Date : 08-07-2017

BC01/596.1/1681/1494852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828826374-4

Collection Ref. Code : 1859-85-149-5

Customer Information----------

Name : RICO,THADEO BARIOGA

Premise Address: SANGAT SAN FERNANDO CEBU

Billing Address: SANGAT SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037383	Pole No	:	1494852
Serial No	:	126817532	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1232
Period From	:	07-04-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

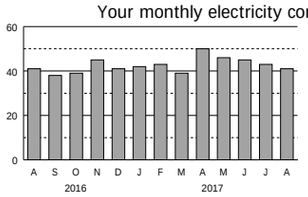
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.78
CURRENT BILL - AUGUST 2017		291.84
TOTAL AMOUNT DUE		500.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.84		
Less : VAT	21.30		
Amount Net of VAT	270.54		
Less: BIR 2306	8.90		
BIR 2307	4.97	VATable Sales	247.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	256.67	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	277.97	TOTAL SALES	291.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1681/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182861952848

Collection Ref. Code : 1859-85-149-5

Account ID : 1828826374-4

Customer Name : RICO,THADEO BARIOGA

Meter Number : MTR1037383

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO CEBU

Billing Address: SANGAT SAN FERNANDO CEBU

TOTAL AMOUNT DUE : 500.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18288263744

BC01/596.1/1681/0/34/08-07-2017/59

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738947193816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824743

73897100001

Date : 08-07-2017

BC01/596.1/1690/0774136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389710000-1

Collection Ref. Code : 1817-65-854-9

Customer Information----------

Name : ENAD,JELYN C

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096511	Pole No	:	0774136
Serial No	:	129121787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9463
Period From	:	07-04-2017	Prev Rdg	:	9090
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	236	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

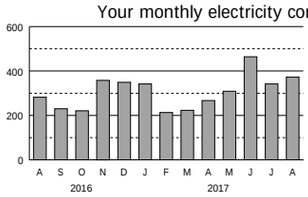
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,014.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,039.83
Transmission Charge	0.684/kWh	255.13
System Loss Charge	0.7914/kWh	295.19
Sub-Total		2,590.15
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		20.77
LFT Differential	0.0042/kWh	1.57
Value Added Tax		
Generation		143.52
Transmission		8.17
System Loss		19.16
Distribution		128.67
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		537.83
CURRENT BILL - AUGUST 2017		4,313.49
TOTAL AMOUNT DUE		8,328.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.49		
Less : VAT	315.79		
Amount Net of VAT	3,997.70		
Less: BIR 2306	131.58		
BIR 2307	75.96	VATable Sales	3,775.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.04
Amount Due	3,790.16	VAT Zero Rated Sales	0.00
Add : VAT	315.79	VAT Amount	315.79
TOTAL AMOUNT DUE	4,105.95	TOTAL SALES	4,313.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1690/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738947193816

Collection Ref. Code : 1817-65-854-9

Account ID : 7389710000-1

Customer Name : ENAD,JELYN C

Meter Number : MTR1096511

Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 8,328.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73897100001

BC01/596.1/1690/0/34/08-07-2017/59

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202182963926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821928

20298994904

Date : 08-07-2017

BC01/596.1/1711/0774143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029899490-4

Collection Ref. Code : 1857-85-386-5

Customer Information----------

Name : BIOSANO,NOWELL PADIN

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	006823 EFS6	Pole No	:	0774143
Serial No	:	121430198	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4667
Period From	:	07-04-2017	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

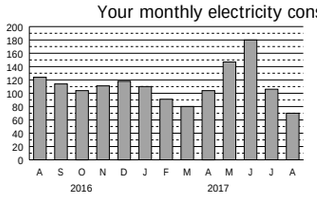
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 109.60
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.10
CURRENT BILL - AUGUST 2017		649.73
TOTAL AMOUNT DUE		1,872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.73		
Less : VAT	48.24		
Amount Net of VAT	601.49		
Less: BIR 2306	20.11		
BIR 2307	11.28	VATable Sales	560.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	570.10	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	618.34	TOTAL SALES	649.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1711/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202182963926

Collection Ref. Code : 1857-85-386-5
Account ID : 2029899490-4
Customer Name : BIOSANO,NOWELL PADIN
Meter Number : 006823 EFS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,872.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20298994904

BC01/596.1/1711/0/34/08-07-2017/59

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119277379214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842930

11954022783

Date : 08-07-2017

BC01/596.1/1712/0774143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195402278-3

Collection Ref. Code : 1861-58-860-7

Customer Information----------

Name : TATOY,MA. LOURDES TANGPOS

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1084001	Pole No	:	0774143
Serial No	:	40015018	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1105
Period From	:	07-04-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

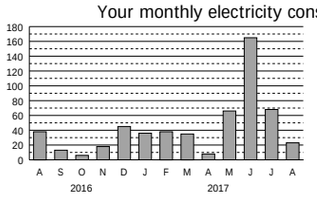
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 133.27
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.03
CURRENT BILL - AUGUST 2017		111.33
TOTAL AMOUNT DUE		714.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.33		
Less : VAT	8.11		
Amount Net of VAT	103.22		
Less: BIR 2306	3.39		
BIR 2307	1.82	VATable Sales	90.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	98.01	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	106.12	TOTAL SALES	111.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1712/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119277379214

Collection Ref. Code : 1861-58-860-7
Account ID : 1195402278-3
Customer Name : TATOY,MA. LOURDES TANGPOS
Meter Number : MTR1084001
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 714.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11954022783

BC01/596.1/1712/0/34/08-07-2017/59

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391835172743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852477

39118100005

Date : 08-07-2017

BC01/596.1/1730/0799012/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911810000-5

Collection Ref. Code : 1819-37-527-7

Customer Information----------

Name : NADELA,SINFORORSO

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	236767DS6	Pole No	:	0799012
Serial No	:	12483117	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13607
Period From	:	07-04-2017	Prev Rdg	:	13413
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

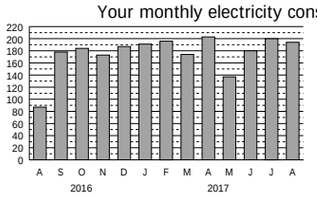
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,060.93
Transmission Charge	0.3681/kWh	71.41
System Loss Charge	0.8052/kWh	156.21
Sub-Total		1,288.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,294.00	85.88
Sub-Total		103.02
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.65
Transmission		2.36
System Loss		10.45
Distribution		67.21
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		283.83
CURRENT BILL - AUGUST 2017		2,235.50
TOTAL AMOUNT DUE		4,532.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.50		
Less : VAT	168.42		
Amount Net of VAT	2,067.08		
Less: BIR 2306	70.18		
BIR 2307	39.26	VATable Sales	1,951.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.41
Amount Due	1,957.64	VAT Zero Rated Sales	0.00
Add : VAT	168.42	VAT Amount	168.42
TOTAL AMOUNT DUE	2,126.06	TOTAL SALES	2,235.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1730/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391835172743

Collection Ref. Code : 1819-37-527-7
Account ID : 3911810000-5
Customer Name : NADELA,SINFORORSO
Meter Number : 236767DS6
Period : Jul 2017

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 4,532.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39118100005

BC01/596.1/1730/0/34/08-07-2017/59

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995857540397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855907

99579100001

Date : 08-07-2017

BC01/596.1/1780/0795135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957910000-1

Collection Ref. Code : 1835-47-794-1

Customer Information----------

Name : RAMO,IRENEA A

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	293912SS6	Pole No	:	0795135
Serial No	:	26095237	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2764
Period From	:	07-04-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

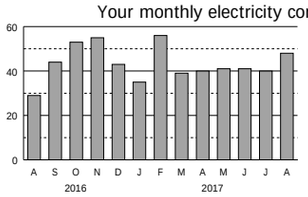
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.42
CURRENT BILL - AUGUST 2017		332.80
TOTAL AMOUNT DUE		566.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.80		
Less : VAT	23.98		
Amount Net of VAT	308.82		
Less: BIR 2306	10.01		
BIR 2307	5.66	VATable Sales	281.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	293.15	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	317.13	TOTAL SALES	332.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1780/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995857540397

Collection Ref. Code : 1835-47-794-1
Account ID : 9957910000-1
Customer Name : RAMO,IRENEA A
Meter Number : 293912SS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 566.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99579100001

BC01/596.1/1780/0/34/08-07-2017/59

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036299541523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822446

03679100002

Date : 08-07-2017

BC01/596.1/1820/0795485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367910000-2

Collection Ref. Code : 1835-50-842-1

Customer Information----------

Name : TRAYA,CANDIDO B

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	300304SS3	Pole No	:	0795485
Serial No	:	24385400	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6465
Period From	:	07-04-2017	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

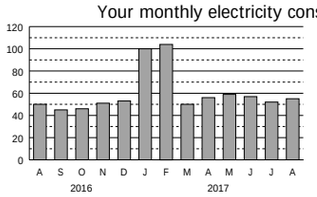
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.02
CURRENT BILL - AUGUST 2017		441.81
TOTAL AMOUNT DUE		862.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.81		
Less : VAT	32.25		
Amount Net of VAT	409.56		
Less: BIR 2306	13.43		
BIR 2307	7.60	VATable Sales	377.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	388.53	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	420.78	TOTAL SALES	441.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1820/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036299541523

Collection Ref. Code : 1835-50-842-1
Account ID : 0367910000-2
Customer Name : TRAYA,CANDIDO B
Meter Number : 300304SS3
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 862.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03679100002

BC01/596.1/1820/0/34/08-07-2017/59

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256525470719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847430

25679100005

Date : 08-07-2017

BC01/596.1/1840/0795450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567910000-5

Collection Ref. Code : 1835-55-185-8

Customer Information----------

Name : CANAZARES,OLIMPIO C

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067411	Pole No	:	0795450
Serial No	:	84398224	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	749
Period From	:	07-04-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

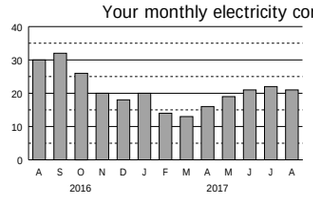
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 131.12
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.05
CURRENT BILL - AUGUST 2017		91.50
TOTAL AMOUNT DUE		184.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.50		
Less : VAT	6.32		
Amount Net of VAT	85.18		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	73.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.73
Amount Due	81.07	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	87.39	TOTAL SALES	91.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1840/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256525470719

Collection Ref. Code : 1835-55-185-8
Account ID : 2567910000-5
Customer Name : CANAZARES,OLIMPIO C
Meter Number : MTR1067411
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 184.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25679100005

BC01/596.1/1840/0/34/08-07-2017/59

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837139410638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824898

83750218469

Date : 08-07-2017

BC01/596.1/1842/0795450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375021846-9

Collection Ref. Code : 1863-57-635-5

Customer Information----------

Name : CANAZARES,TEOFILA PALER

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1137177	Pole No	:	0795450
Serial No	:	40092814	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	395
Period From	:	07-04-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

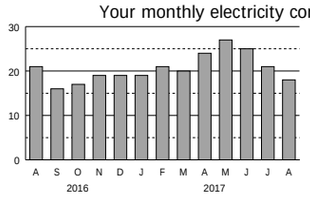
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 169.30
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.58
CURRENT BILL - AUGUST 2017		17.34
TOTAL AMOUNT DUE		105.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.82		
Amount Net of VAT	16.52		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	16.04	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.86	TOTAL SALES	17.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1842/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837139410638

Collection Ref. Code : 1863-57-635-5
Account ID : 8375021846-9
Customer Name : CANAZARES,TEOFILA PALER
Meter Number : MTR1137177
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 105.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83750218469

BC01/596.1/1842/0/34/08-07-2017/59

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996001471439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856891

99679100000

Date : 08-07-2017

BC01/596.1/1870/0795471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967910000-0

Collection Ref. Code : 1835-59-281-3

Customer Information----------

Name : CANAZARES,CRISTINA R

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1192810	Pole No	:	0795471
Serial No	:	40138787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	809
Period From	:	07-04-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

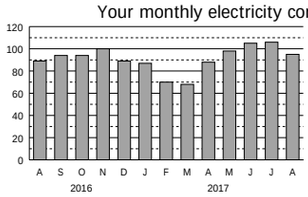
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		134.94
CURRENT BILL - AUGUST 2017		1,045.75
TOTAL AMOUNT DUE		2,272.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.75		
Less : VAT	78.66		
Amount Net of VAT	967.09		
Less: BIR 2306	32.77		
BIR 2307	18.32	VATable Sales	910.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.28
Amount Due	916.00	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	994.66	TOTAL SALES	1,045.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1870/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996001471439

Collection Ref. Code : 1835-59-281-3
Account ID : 9967910000-0
Customer Name : CANAZARES,CRISTINA R
Meter Number : MTR1192810
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,272.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99679100000 BC01/596.1/1870/0/34/08-07-2017/59 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456775859712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849628

45679100003

Date : 08-07-2017

BC01/596.1/1890/0795331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567910000-3

Collection Ref. Code : 1835-55-191-2

Customer Information----------

Name : CANAZARES,NORMA M

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071727	Pole No	:	0795331
Serial No	:	125288730	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	987
Period From	:	07-04-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

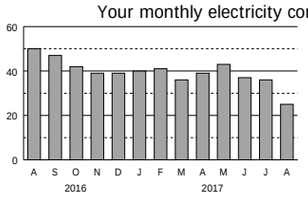
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.72
CURRENT BILL - AUGUST 2017		110.88
TOTAL AMOUNT DUE		323.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.88		
Less : VAT	7.73		
Amount Net of VAT	103.15		
Less: BIR 2306	3.22		
BIR 2307	1.80	VATable Sales	89.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	98.13	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	105.86	TOTAL SALES	110.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1890/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456775859712

Collection Ref. Code : 1835-55-191-2
Account ID : 4567910000-3
Customer Name : CANAZARES,NORMA M
Meter Number : MTR1071727
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 323.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45679100003

BC01/596.1/1890/0/34/08-07-2017/59

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191226026075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855475

19115963944

Date : 08-07-2017

BC01/596.1/1931/0794843/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911596394-4

Collection Ref. Code : 1911-59-639-4

Customer Information----------

Name : JUAREZ,ERMALITA RAMO

Premise Address: LANTAWAN SAN FERNANDO,CEBU

Billing Address: LANTAWAN SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1192701	Pole No	:	0794843
Serial No	:	40138678	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	425
Period From	:	07-04-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	122	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

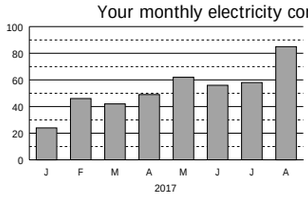
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 71.94
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		112.84
CURRENT BILL - AUGUST 2017		853.68
TOTAL AMOUNT DUE		1,320.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.68		
Less : VAT	62.90		
Amount Net of VAT	790.78		
Less: BIR 2306	26.21		
BIR 2307	14.91	VATable Sales	740.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.94
Amount Due	749.66	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	812.56	TOTAL SALES	853.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1931/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191226026075

Collection Ref. Code : 1911-59-639-4

Account ID : 1911596394-4

Customer Name : JUAREZ,ERMALITA RAMO

Meter Number : MTR1192701

Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO,CEBU

Billing Address: LANTAWAN SAN FERNANDO,CEBU

TOTAL AMOUNT DUE : 1,320.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19115963944 BC01/596.1/1931/0/34/08-07-2017/59 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940950192882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828513

94008100003

Date : 08-07-2017

BC01/596.1/1990/0794836/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400810000-3

Collection Ref. Code : 1817-89-047-6

Customer Information----------

Name : NAVARRO,JUANA B

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	425774GS6	Pole No	:	0794836
Serial No	:	2003212115	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5376
Period From	:	07-04-2017	Prev Rdg	:	5316
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

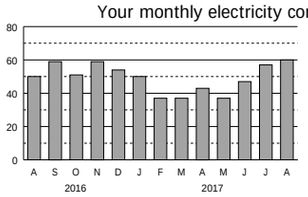
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.77
CURRENT BILL - AUGUST 2017		481.52
TOTAL AMOUNT DUE		936.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.52		
Less : VAT	35.13		
Amount Net of VAT	446.39		
Less: BIR 2306	14.64		
BIR 2307	8.29	VATable Sales	411.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	423.46	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	458.59	TOTAL SALES	481.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1990/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940950192882

Collection Ref. Code : 1817-89-047-6
Account ID : 9400810000-3
Customer Name : NAVARRO,JUANA B
Meter Number : 425774GS6
Period : Jul 2017

Premise Address: LANTAWAN SAN FERNANDO
Billing Address: LANTAWAN SAN FERNANDO

TOTAL AMOUNT DUE : 936.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94008100003

BC01/596.1/1990/0/34/08-07-2017/59

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069963352567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822720

06989100000

Date : 08-07-2017

BC01/596.1/2020/0795212/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698910000-0

Collection Ref. Code : 1835-93-551-6

Customer Information----------

Name : GENAYAS,BABY S

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	134625WS6	Pole No	:	0795212
Serial No	:	54635992	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9453
Period From	:	07-04-2017	Prev Rdg	:	9295
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	350	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

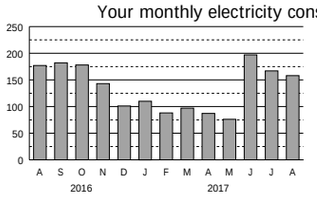
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,913.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.684/kWh	108.07
System Loss Charge	0.7914/kWh	125.04
Sub-Total		1,097.16
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		3.46
System Loss		8.12
Distribution		54.85
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.74
CURRENT BILL - AUGUST 2017		1,835.22
TOTAL AMOUNT DUE		3,748.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.22		
Less : VAT	134.64		
Amount Net of VAT	1,700.58		
Less: BIR 2306	56.11		
BIR 2307	32.32	VATable Sales	1,606.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,612.15	VAT Zero Rated Sales	0.00
Add : VAT	134.64	VAT Amount	134.64
TOTAL AMOUNT DUE	1,746.79	TOTAL SALES	1,835.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2020/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069963352567

Collection Ref. Code : 1835-93-551-6
Account ID : 0698910000-0
Customer Name : GENAYAS,BABY S
Meter Number : 134625WS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 3,748.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06989100000 BC01/596.1/2020/0/34/08-07-2017/59 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544359303938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833813

54469100009

Date : 08-07-2017

BC01/596.1/2030/0795401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446910000-9

Collection Ref. Code : 1833-98-326-2

Customer Information----------

Name : GENAYAS,CONCORDIO R

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	388516GS6	Pole No	:	0795401
Serial No	:	2003123528	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6129
Period From	:	07-04-2017	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

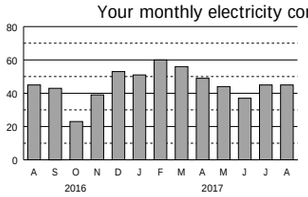
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.46
CURRENT BILL - AUGUST 2017		314.28
TOTAL AMOUNT DUE		626.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.28		
Less : VAT	22.72		
Amount Net of VAT	291.56		
Less: BIR 2306	9.47		
BIR 2307	5.35	VATable Sales	265.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.74	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	299.46	TOTAL SALES	314.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2030/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544359303938

Collection Ref. Code : 1833-98-326-2
Account ID : 5446910000-9
Customer Name : GENAYAS,CONCORDIO R
Meter Number : 388516GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 626.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54469100009

BC01/596.1/2030/0/34/08-07-2017/59

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744644518452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832076

74469100007

Date : 08-07-2017

BC01/596.1/2040/0795240/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446910000-7

Collection Ref. Code : 1833-98-332-7

Customer Information----------

Name : ARANETA,PURITA S

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408747GS6	Pole No	:	0795240
Serial No	:	2003220729	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9711
Period From	:	07-04-2017	Prev Rdg	:	9648
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

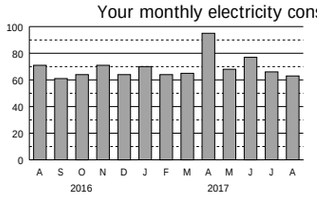
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.00
CURRENT BILL - AUGUST 2017		574.07
TOTAL AMOUNT DUE		1,179.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.07		
Less : VAT	42.28		
Amount Net of VAT	531.79		
Less: BIR 2306	17.62		
BIR 2307	9.96	VATable Sales	495.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	504.21	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	546.49	TOTAL SALES	574.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2040/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744644518452

Collection Ref. Code : 1833-98-332-7
Account ID : 7446910000-7
Customer Name : ARANETA,PURITA S
Meter Number : 408747GS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 1,179.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74469100007

BC01/596.1/2040/0/34/08-07-2017/59

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007595634917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828730

00779100007

Date : 08-07-2017

BC01/596.1/2070/0795394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077910000-7

Collection Ref. Code : 1835-59-284-8

Customer Information----------

Name : QUISAGAN,ERMELITA R

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	124846WS6	Pole No	:	0795394
Serial No	:	73413024	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6533
Period From	:	07-04-2017	Prev Rdg	:	6454
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

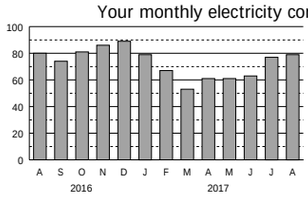
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 98.56
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.29
CURRENT BILL - AUGUST 2017		759.49
TOTAL AMOUNT DUE		1,499.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 564.39

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.49		
Less : VAT	56.05		
Amount Net of VAT	703.44		
Less: BIR 2306	23.37		
BIR 2307	13.22	VATable Sales	657.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	666.85	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	722.90	TOTAL SALES	759.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2070/0/34/08-07-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007595634917

Collection Ref. Code : 1835-59-284-8
Account ID : 0077910000-7
Customer Name : QUISAGAN,ERMELITA R
Meter Number : 124846WS6
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 1,499.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00779100007

BC01/596.1/2070/0/34/08-07-2017/59

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132015015157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860515

13266100000

Date : 08-07-2017

BC01/590.1/1330/0837904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326610000-0

Collection Ref. Code : 1819-32-746-9

Customer Information----------

Name : ALERTA,VIRGILIO

Premise Address: YANGYANG ST SN FERNAN
Billing Address: YANGYANG ST SN FERNAN

TIN :

Metering Information----------

Meter No	:	235193DS6	Pole No	:	0837904
Serial No	:	13346270	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15516
Period From	:	07-04-2017	Prev Rdg	:	15487
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

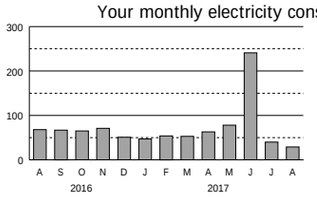
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 176.57
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.25
CURRENT BILL - AUGUST 2017		129.27
TOTAL AMOUNT DUE		419.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,631.16

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.27		
Less : VAT	9.04		
Amount Net of VAT	120.23		
Less: BIR 2306	3.79		
BIR 2307	2.09	VATable Sales	104.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.21
Amount Due	114.35	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	123.39	TOTAL SALES	129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1330/0/34/08-07-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132015015157

Collection Ref. Code : 1819-32-746-9
Account ID : 1326610000-0
Customer Name : ALERTA,VIRGILIO
Meter Number : 235193DS6
Period : Jul 2017

Premise Address: YANGYANG ST SN FERNAN
Billing Address: YANGYANG ST SN FERNAN

TOTAL AMOUNT DUE : 419.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13266100000

BC01/590.1/1330/0/34/08-07-2017/61

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829867715475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855634

82936100005

Date : 08-07-2017

BC01/590.1/2040/0868511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293610000-5

Collection Ref. Code : 1817-72-104-6

Customer Information----------

Name : DELFIN,CRISTITA S

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398458GS6	Pole No	:	0868511
Serial No	:	71076984	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42211
Period From	:	07-04-2017	Prev Rdg	:	42046
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

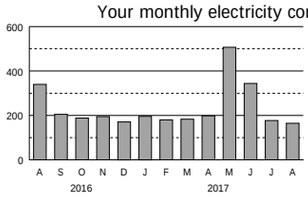
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	902.34
Transmission Charge	0.3681/kWh	60.74
System Loss Charge	0.8052/kWh	132.86
Sub-Total		1,095.94
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.50
Transmission		2.01
System Loss		8.89
Distribution		57.25
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		237.47
CURRENT BILL - AUGUST 2017		1,866.03
TOTAL AMOUNT DUE		3,912.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.03		
Less : VAT	139.47		
Amount Net of VAT	1,726.56		
Less: BIR 2306	58.11		
BIR 2307	32.76	VATable Sales	1,628.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.00
Amount Due	1,635.69	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,775.16	TOTAL SALES	1,866.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2040/0/34/08-07-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829867715475

Collection Ref. Code : 1817-72-104-6
Account ID : 8293610000-5
Customer Name : DELFIN,CRISTITA S
Meter Number : 398458GS6
Period : Jul 2017

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 3,912.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82936100005

BC01/590.1/2040/0/34/08-07-2017/61

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199996949431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863054

19976100008

Date : 08-07-2017

BC01/590.1/2270/0868560/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997610000-8

Collection Ref. Code : 1829-94-680-3

Customer Information----------

Name : CANOY,HILARIO C

Premise Address: SOUTH POB SAN FERNANDO
Billing Address: SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009501 EFS6	Pole No	:	0868560
Serial No	:	121434289	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1726
Period From	:	07-04-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

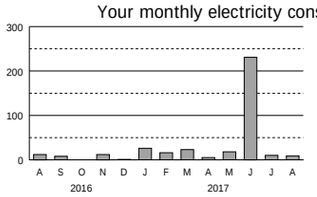
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	49.22
Transmission Charge	0.3681/kWh	3.31
System Loss Charge	0.8052/kWh	7.25
Sub-Total		59.78
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.54	- 85.54
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 84.20
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.46
Transmission		0.11
System Loss		0.48
Distribution		3.69
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.65
CURRENT BILL - AUGUST 2017		11.99
TOTAL AMOUNT DUE		79.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.99		
Less : VAT	0.76		
Amount Net of VAT	11.23		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.89
Amount Due	10.79	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	11.55	TOTAL SALES	11.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2270/0/34/08-07-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199996949431

Collection Ref. Code : 1829-94-680-3
Account ID : 1997610000-8
Customer Name : CANOY,HILARIO C
Meter Number : 009501 EFS6
Period : Jul 2017

Premise Address: SOUTH POB SAN FERNANDO
Billing Address: SOUTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 79.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19976100008

BC01/590.1/2270/0/34/08-07-2017/61

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323212648915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848469

32356000003

Date : 08-07-2017

BC01/305.2/239/0783914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235600000-3

Collection Ref. Code : 1821-78-437-5

Customer Information----------

Name : MAGLASANG,ANTONIO

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110647	Pole No	:	0783914
Serial No	:	129128203	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1480
Period From	:	07-04-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

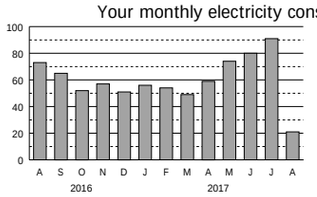
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.27
CURRENT BILL - AUGUST 2017		111.28
TOTAL AMOUNT DUE		1,081.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.28		
Less : VAT	8.44		
Amount Net of VAT	102.84		
Less: BIR 2306	3.51		
BIR 2307	1.83	VATable Sales	91.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.83
Amount Due	97.50	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	105.94	TOTAL SALES	111.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/239/0/23/08-07-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323212648915

Collection Ref. Code : 1821-78-437-5
Account ID : 3235600000-3
Customer Name : MAGLASANG,ANTONIO
Meter Number : MTR1110647
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,081.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32356000003

BC01/305.2/239/0/23/08-07-2017/62

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431688117458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860882

43120772132

Date : 08-07-2017

BC01/305.2/2303/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312077213-2

Collection Ref. Code : 1857-24-716-7

Customer Information----------

Name : CABAG,LYZL LAHAYLAHAY

Premise Address: LANDING CATARMAN,LILO-AN

Billing Address: LANDING CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1036165	Pole No	:	0785996
Serial No	:	125284503	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3195
Period From	:	07-04-2017	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

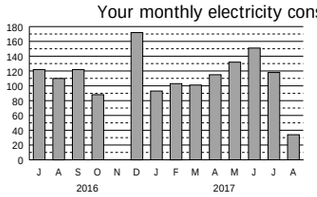
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.46
CURRENT BILL - AUGUST 2017		226.73
TOTAL AMOUNT DUE		1,537.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.73		
Less : VAT	17.06		
Amount Net of VAT	209.67		
Less: BIR 2306	7.10		
BIR 2307	3.83	VATable Sales	190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	198.74	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	215.80	TOTAL SALES	226.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2303/0/23/08-07-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431688117458

Collection Ref. Code : 1857-24-716-7

Account ID : 4312077213-2

Customer Name : CABAG,LYZL LAHAYLAHAY

Meter Number : MTR1036165

Period : Jul 2017

Premise Address: LANDING CATARMAN,LILO-AN

Billing Address: LANDING CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 1,537.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43120772132

BC01/305.2/2303/0/23/08-07-2017/62

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798704448379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860268

79846000002

Date : 08-07-2017

BC01/305.2/2880/0826646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984600000-2

Collection Ref. Code : 1813-24-548-7

Customer Information----------

Name : CACANOG,JESUSA

Premise Address: CATARMAN, LILO-AN N EXT BONIFACIO JUGALBOT

Billing Address: CATARMAN, LILO-AN N EXT BONIFACIO JUGALBOT

TIN :

Metering Information----------

Meter No	:	MTR1109436	Pole No	:	0826646
Serial No	:	129127090	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4051
Period From	:	07-04-2017	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

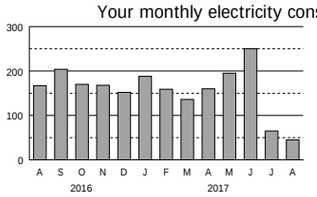
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.30
CURRENT BILL - AUGUST 2017		321.68
TOTAL AMOUNT DUE		961.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.68		
Less : VAT	23.52		
Amount Net of VAT	298.16		
Less: BIR 2306	9.81		
BIR 2307	5.48	VATable Sales	272.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	282.87	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	306.39	TOTAL SALES	321.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2880/0/23/08-07-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798704448379

Collection Ref. Code : 1813-24-548-7

Account ID : 7984600000-2

Customer Name : CACANOG,JESUSA

Meter Number : MTR1109436

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN N EXT BONIFACIO JUGALBOT

Billing Address: CATARMAN, LILO-AN N EXT BONIFACIO JUGALBOT

TOTAL AMOUNT DUE : 961.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79846000002

BC01/305.2/2880/0/23/08-07-2017/62

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591308429865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852845

59129000002

Date : 08-07-2017

BC01/315.4/200/0854025/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912900000-2

Collection Ref. Code : 1835-74-926-7

Customer Information----------

Name : TOLO,EVELYN B (M3)

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	118327DS6	Pole No	:	0854025
Serial No	:	21907498	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	53662
Period From	:	07-04-2017	Prev Rdg	:	52597
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	150	Billed kWh	:	1065

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

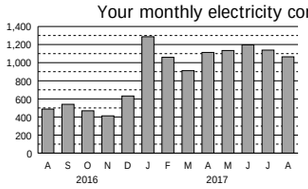
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,274.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,824.17
Transmission Charge	0.684/kWh	728.46
System Loss Charge	0.7914/kWh	842.84
Sub-Total		7,395.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	93.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.18
Surcharge	0.02 of 13,274.50	265.49
Sub-Total		359.60
Government Charges		
Franchise Tax - Local		59.44
LFT Differential	0.0042/kWh	4.47
Value Added Tax		
Generation		409.79
Transmission		23.31
System Loss		54.76
Distribution		366.27
Others		50.82
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.90
Sub-Total		1,539.07
CURRENT BILL - AUGUST 2017		12,346.43
TOTAL AMOUNT DUE		25,620.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 13,689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 880.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,346.43		
Less : VAT	904.95		
Amount Net of VAT	11,441.48		
Less: BIR 2306	377.07		
BIR 2307	217.43	VATable Sales	10,807.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.12
Amount Due	10,846.98	VAT Zero Rated Sales	0.00
Add : VAT	904.95	VAT Amount	904.95
TOTAL AMOUNT DUE	11,751.93	TOTAL SALES	12,346.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591308429865

Collection Ref. Code : 1835-74-926-7

Account ID : 5912900000-2

Customer Name : TOLO,EVELYN B (M3)

Meter Number : 118327DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 25,620.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59129000002

BC01/315.4/200/0/23/08-07-2017/63

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126790854252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852731

12616000001

Date : 08-07-2017

BC01/315.4/700/0819531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261600000-1

Collection Ref. Code : 1819-92-746-6

Customer Information----------

Name : CENIZA,HENRITO P

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1187054	Pole No	:	0819531
Serial No	:	40133031	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	680
Period From	:	07-04-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	608	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

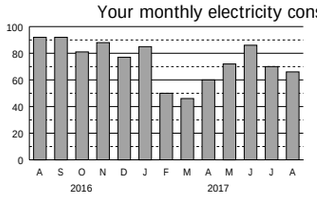
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.20
CURRENT BILL - AUGUST 2017		605.19
TOTAL AMOUNT DUE		1,416.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.19		
Less : VAT	44.71		
Amount Net of VAT	560.48		
Less: BIR 2306	18.63		
BIR 2307	10.50	VATable Sales	521.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.49
Amount Due	531.35	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	576.06	TOTAL SALES	605.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126790854252

Collection Ref. Code : 1819-92-746-6
Account ID : 1261600000-1
Customer Name : CENIZA,HENRITO P
Meter Number : MTR1187054
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,416.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12616000001

BC01/315.4/700/0/23/08-07-2017/63

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516932116705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837726

51616000009

Date : 08-07-2017

BC01/315.4/800/0819531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161600000-9

Collection Ref. Code : 1819-92-497-1

Customer Information----------

Name : CENIZA,GIMME P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188679	Pole No	:	0819531
Serial No	:	40134656	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5919
Period From	:	07-04-2017	Prev Rdg	:	5293
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	620	Billed kWh	:	626

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

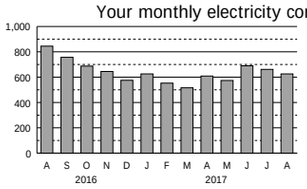
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,493.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,423.41
Transmission Charge	0.3681/kWh	230.43
System Loss Charge	0.8052/kWh	504.06
Sub-Total		4,157.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	55.21
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 7,494.00	149.88
Sub-Total		205.20
Government Charges		
Franchise Tax - Local		33.88
LFT Differential	0.0042/kWh	2.63
Value Added Tax		
Generation		240.87
Transmission		7.61
System Loss		33.71
Distribution		215.54
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		898.41
CURRENT BILL - AUGUST 2017		7,057.69
TOTAL AMOUNT DUE		14,551.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 7,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 643.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,057.69		
Less : VAT	526.74		
Amount Net of VAT	6,530.95		
Less: BIR 2306	219.48		
BIR 2307	123.92	VATable Sales	6,159.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.67
Amount Due	6,187.55	VAT Zero Rated Sales	0.00
Add : VAT	526.74	VAT Amount	526.74
TOTAL AMOUNT DUE	6,714.29	TOTAL SALES	7,057.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516932116705

Collection Ref. Code : 1819-92-497-1

Account ID : 5161600000-9

Customer Name : CENIZA,GIMME P

Meter Number : MTR1188679

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 14,551.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51616000009

BC01/315.4/800/0/23/08-07-2017/63

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662490346581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858723

66286000006

Date : 08-07-2017

BC01/315.4/1000/0819531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628600000-6

Collection Ref. Code : 1813-70-263-2

Customer Information----------

Name : CENIZA,HENRITO P.

Premise Address: COR SAN VICENTE YATI LILOAN
Billing Address: COR SAN VICENTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188925	Pole No	:	0819531
Serial No	:	40134902	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	513
Period From	:	07-04-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	320	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

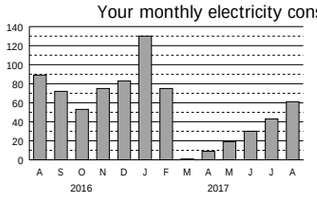
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.68
CURRENT BILL - AUGUST 2017		548.87
TOTAL AMOUNT DUE		820.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.87		
Less : VAT	40.18		
Amount Net of VAT	508.69		
Less: BIR 2306	16.75		
BIR 2307	9.52	VATable Sales	473.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.50
Amount Due	482.42	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	522.60	TOTAL SALES	548.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/1000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662490346581

Collection Ref. Code : 1813-70-263-2
Account ID : 6628600000-6
Customer Name : CENIZA,HENRITO P.
Meter Number : MTR1188925
Period : Jul 2017

Premise Address: COR SAN VICENTE YATI LILOAN
Billing Address: COR SAN VICENTE YATI LILOAN

TOTAL AMOUNT DUE : 820.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66286000006

BC01/315.4/1000/0/23/08-07-2017/63

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264094257596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857861

26476000000

Date : 08-07-2017

BC01/315.4/1600/0819566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647600000-0

Collection Ref. Code : 1813-38-089-9

Customer Information----------

Name : PEPITO,EUTIQUIO

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	367802GS6	Pole No	:	0819566
Serial No	:	02106488	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	61165
Period From	:	07-04-2017	Prev Rdg	:	60657
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

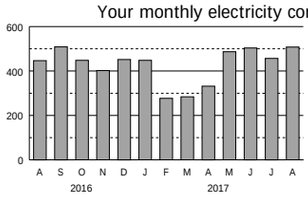
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,778.10
Transmission Charge	0.3681/kWh	186.99
System Loss Charge	0.8052/kWh	409.04
Sub-Total		3,374.13
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	44.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,186.00	103.72
Sub-Total		148.62
Government Charges		
Franchise Tax - Local		27.40
LFT Differential	0.0042/kWh	2.13
Value Added Tax		
Generation		195.47
Transmission		6.18
System Loss		27.36
Distribution		175.02
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		726.91
CURRENT BILL - AUGUST 2017		5,708.19
TOTAL AMOUNT DUE		10,894.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 5,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,708.19		
Less : VAT	425.41		
Amount Net of VAT	5,282.78		
Less: BIR 2306	177.26		
BIR 2307	100.22	VATable Sales	4,981.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.50
Amount Due	5,005.30	VAT Zero Rated Sales	0.00
Add : VAT	425.41	VAT Amount	425.41
TOTAL AMOUNT DUE	5,430.71	TOTAL SALES	5,708.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/1600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264094257596

Collection Ref. Code : 1813-38-089-9

Account ID : 2647600000-0

Customer Name : PEPITO,EUTIQUIO

Meter Number : 367802GS6

Period : Jul 2017

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TOTAL AMOUNT DUE : 10,894.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26476000000

BC01/315.4/1600/0/23/08-07-2017/63

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898705344048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862630

89886000002

Date : 08-07-2017

BC01/315.4/2100/0819573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988600000-2

Collection Ref. Code : 1815-18-524-4

Customer Information----------

Name : SUNIT,MELINDA V.

Premise Address: BK TALISIC ENT YATI LILOAN
Billing Address: BK TALISIC ENT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390717GS6	Pole No	:	0819573
Serial No	:	2003156751	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15512
Period From	:	07-04-2017	Prev Rdg	:	15407
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	504	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

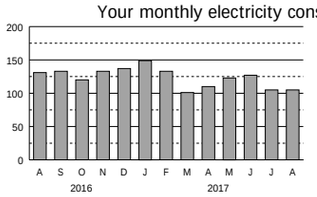
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.09
CURRENT BILL - AUGUST 2017		1,187.17
TOTAL AMOUNT DUE		2,385.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.17		
Less : VAT	88.73		
Amount Net of VAT	1,098.44		
Less: BIR 2306	36.98		
BIR 2307	20.84	VATable Sales	1,036.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	1,040.62	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,129.35	TOTAL SALES	1,187.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898705344048

Collection Ref. Code : 1815-18-524-4
Account ID : 8988600000-2
Customer Name : SUNIT,MELINDA V.
Meter Number : 390717GS6
Period : Jul 2017

Premise Address: BK TALISIC ENT YATI LILOAN
Billing Address: BK TALISIC ENT YATI LILOAN

TOTAL AMOUNT DUE : 2,385.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89886000002

BC01/315.4/2100/0/23/08-07-2017/63

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277951310268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833032

27728000004

Date : 08-07-2017

BC01/315.4/2200/0819636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772800000-4

Collection Ref. Code : 1843-74-224-1

Customer Information----------

Name : PILAPIL,LOLITA M

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	176666DS6	Pole No	:	0819636
Serial No	:	11533211	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16987
Period From	:	07-04-2017	Prev Rdg	:	16852
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

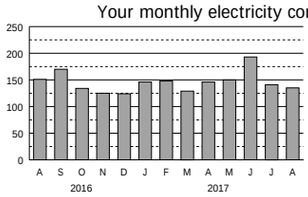
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		194.24
CURRENT BILL - AUGUST 2017		1,526.36
TOTAL AMOUNT DUE		3,139.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.36		
Less : VAT	114.06		
Amount Net of VAT	1,412.30		
Less: BIR 2306	47.52		
BIR 2307	26.80	VATable Sales	1,332.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,337.98	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,452.04	TOTAL SALES	1,526.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277951310268

Collection Ref. Code : 1843-74-224-1
Account ID : 2772800000-4
Customer Name : PILAPIL,LOLITA M
Meter Number : 176666DS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 3,139.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27728000004

BC01/315.4/2200/0/23/08-07-2017/63

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733802950226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819123

73356000007

Date : 08-07-2017

BC01/315.4/2400/0819622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335600000-7

Collection Ref. Code : 1821-80-575-5

Customer Information----------

Name : PILAPIL,VIRGINIA

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1215256	Pole No	:	0819622
Serial No	:	85119705	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	379
Period From	:	07-04-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

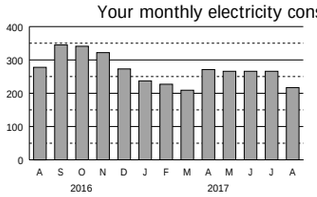
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,186.71
Transmission Charge	0.3681/kWh	79.88
System Loss Charge	0.8052/kWh	174.73
Sub-Total		1,441.32
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.49
Transmission		2.64
System Loss		11.69
Distribution		75.11
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		312.89
CURRENT BILL - AUGUST 2017		2,459.57
TOTAL AMOUNT DUE		5,473.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.57		
Less : VAT	183.99		
Amount Net of VAT	2,275.58		
Less: BIR 2306	76.65		
BIR 2307	43.19	VATable Sales	2,146.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,155.74	VAT Zero Rated Sales	0.00
Add : VAT	183.99	VAT Amount	183.99
TOTAL AMOUNT DUE	2,339.73	TOTAL SALES	2,459.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733802950226

Collection Ref. Code : 1821-80-575-5
Account ID : 7335600000-7
Customer Name : PILAPIL,VIRGINIA
Meter Number : MTR1215256
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,473.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73356000007

BC01/315.4/2400/0/23/08-07-2017/63

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641262871518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829362

64136000003

Date : 08-07-2017

BC01/315.4/2500/0819573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413600000-3

Collection Ref. Code : 1809-93-245-9

Customer Information----------

Name : ANOOS,DIONISIA M.

Premise Address: YATI Lilo-an

Billing Address: YATI Lilo-an

TIN :

Metering Information----------

Meter No	:	390713GS6	Pole No	:	0819573
Serial No	:	2003156753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24376
Period From	:	07-04-2017	Prev Rdg	:	24236
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

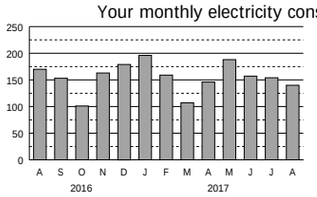
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	765.62
Transmission Charge	0.3681/kWh	51.53
System Loss Charge	0.8052/kWh	112.73
Sub-Total		929.88
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		53.87
Transmission		1.71
System Loss		7.53
Distribution		48.67
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.57
CURRENT BILL - AUGUST 2017		1,584.23
TOTAL AMOUNT DUE		3,325.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.23		
Less : VAT	118.43		
Amount Net of VAT	1,465.80		
Less: BIR 2306	49.35		
BIR 2307	27.82	VATable Sales	1,382.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,388.63	VAT Zero Rated Sales	0.00
Add : VAT	118.43	VAT Amount	118.43
TOTAL AMOUNT DUE	1,507.06	TOTAL SALES	1,584.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641262871518

Collection Ref. Code : 1809-93-245-9

Account ID : 6413600000-3

Customer Name : ANOOS,DIONISIA M.

Meter Number : 390713GS6

Period : Jul 2017

Premise Address: YATI Lilo-an

Billing Address: YATI Lilo-an

TOTAL AMOUNT DUE : 3,325.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64136000003

BC01/315.4/2500/0/23/08-07-2017/63

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390541434866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850125

39036000006

Date : 08-07-2017

BC01/315.4/2600/0819566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903600000-6

Collection Ref. Code : 1809-82-614-4

Customer Information----------

Name : ANOOS,DIONESIA M.

Premise Address: BK TALISIC ENTERPRIS Lilo-an
Billing Address: BK TALISIC ENTERPRIS Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1190437	Pole No	:	0819566
Serial No	:	40136414	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	366
Period From	:	07-04-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

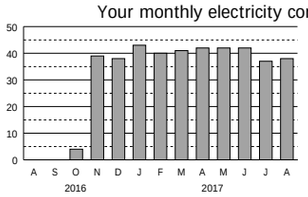
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.33
CURRENT BILL - AUGUST 2017		231.72
TOTAL AMOUNT DUE		748.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.72		
Less : VAT	16.77		
Amount Net of VAT	214.95		
Less: BIR 2306	6.98		
BIR 2307	3.89	VATable Sales	193.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.56
Amount Due	204.08	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	220.85	TOTAL SALES	231.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390541434866

Collection Ref. Code : 1809-82-614-4
Account ID : 3903600000-6
Customer Name : ANOOS,DIONESIA M.
Meter Number : MTR1190437
Period : Jun 2017 to Jul 2017

Premise Address: BK TALISIC ENTERPRIS Lilo-an
Billing Address: BK TALISIC ENTERPRIS Lilo-an

TOTAL AMOUNT DUE : 748.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39036000006

BC01/315.4/2600/0/23/08-07-2017/63

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721126288600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845744

72119000007

Date : 08-07-2017

BC01/315.4/3000/0819573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211900000-7

Collection Ref. Code : 1835-45-611-1

Customer Information----------

Name : ERAG,NAZARIO M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390744GS6	Pole No	:	0819573
Serial No	:	2003156712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28950
Period From	:	07-04-2017	Prev Rdg	:	28779
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1480	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

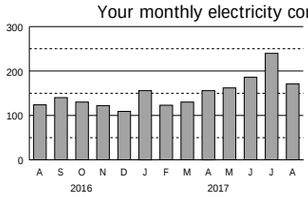
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.54
CURRENT BILL - AUGUST 2017		1,946.82
TOTAL AMOUNT DUE		4,651.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 2,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.82		
Less : VAT	145.91		
Amount Net of VAT	1,800.91		
Less: BIR 2306	60.80		
BIR 2307	34.19	VATable Sales	1,699.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.63
Amount Due	1,705.92	VAT Zero Rated Sales	0.00
Add : VAT	145.91	VAT Amount	145.91
TOTAL AMOUNT DUE	1,851.83	TOTAL SALES	1,946.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/3000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721126288600

Collection Ref. Code : 1835-45-611-1

Account ID : 7211900000-7

Customer Name : ERAG,NAZARIO M

Meter Number : 390744GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,651.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72119000007

BC01/315.4/3000/0/23/08-07-2017/63

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869882097603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822476

86998000003

Date : 08-07-2017

BC01/315.4/3200/0997114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699800000-3

Collection Ref. Code : 1835-24-950-7

Customer Information----------

Name : PEPITO,IGNACIA Q

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1005702	Pole No	:	0997114
Serial No	:	90037915	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1987
Period From	:	07-04-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	400	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

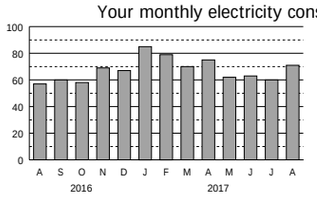
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.54
CURRENT BILL - AUGUST 2017		678.99
TOTAL AMOUNT DUE		1,162.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.99		
Less : VAT	49.99		
Amount Net of VAT	629.00		
Less: BIR 2306	20.82		
BIR 2307	11.82	VATable Sales	587.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	596.36	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	646.35	TOTAL SALES	678.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/3200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869882097603

Collection Ref. Code : 1835-24-950-7

Account ID : 8699800000-3

Customer Name : PEPITO,IGNACIA Q

Meter Number : MTR1005702

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,162.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86998000003

BC01/315.4/3200/0/23/08-07-2017/63

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168447271326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822074

16886000005

Date : 08-07-2017

BC01/315.4/4000/0819650/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688600000-5

Collection Ref. Code : 1813-92-644-1

Customer Information----------

Name : EGHOT,ELDISA E.

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	462362GS6	Pole No	:	0819650
Serial No	:	64880586	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13561
Period From	:	07-04-2017	Prev Rdg	:	13359
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	170	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

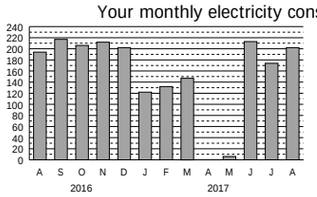
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,104.68
Transmission Charge	0.3681/kWh	74.36
System Loss Charge	0.8052/kWh	162.65
Sub-Total		1,341.69
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		77.73
Transmission		2.45
System Loss		10.89
Distribution		69.96
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.25
CURRENT BILL - AUGUST 2017		2,271.44
TOTAL AMOUNT DUE		4,255.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.44		
Less : VAT	169.34		
Amount Net of VAT	2,102.10		
Less: BIR 2306	70.58		
BIR 2307	39.88	VATable Sales	1,982.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.91
Amount Due	1,991.64	VAT Zero Rated Sales	0.00
Add : VAT	169.34	VAT Amount	169.34
TOTAL AMOUNT DUE	2,160.98	TOTAL SALES	2,271.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168447271326

Collection Ref. Code : 1813-92-644-1

Account ID : 1688600000-5

Customer Name : EGHOT,ELDISA E.

Meter Number : 462362GS6

Period : Jul 2017

Premise Address: SILOT YATI LILOAN

Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 4,255.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16886000005

BC01/315.4/4000/0/23/08-07-2017/63

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126782064258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852763

12647000004

Date : 08-07-2017

BC01/315.4/4100/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264700000-4

Collection Ref. Code : 1829-63-716-9

Customer Information----------

Name : ROSALES,GUILLERMA S

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241068DS6	Pole No	:	0819580
Serial No	:	11412759	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15757
Period From	:	07-04-2017	Prev Rdg	:	15647
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

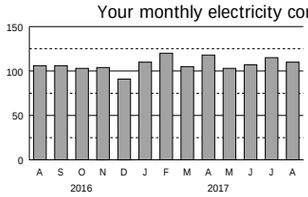
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.29
CURRENT BILL - AUGUST 2017		1,243.87
TOTAL AMOUNT DUE		2,518.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.87		
Less : VAT	92.96		
Amount Net of VAT	1,150.91		
Less: BIR 2306	38.75		
BIR 2307	21.84	VATable Sales	1,085.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.33
Amount Due	1,090.32	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,183.28	TOTAL SALES	1,243.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126782064258

Collection Ref. Code : 1829-63-716-9
Account ID : 1264700000-4
Customer Name : ROSALES,GUILLERMA S
Meter Number : 241068DS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,518.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12647000004

BC01/315.4/4100/0/23/08-07-2017/63

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104533289356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824130

10428000003

Date : 08-07-2017

BC01/315.4/4300/0819650/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042800000-3

Collection Ref. Code : 1823-97-665-4

Customer Information----------

Name : PLAZA,WILFREDO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	325204GS6	Pole No	:	0819650
Serial No	:	47219467	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18219
Period From	:	07-04-2017	Prev Rdg	:	18087
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	40	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

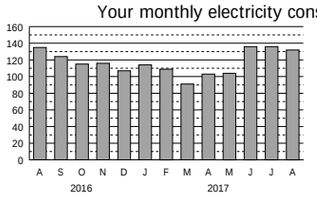
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	721.87
Transmission Charge	0.3681/kWh	48.59
System Loss Charge	0.8052/kWh	106.29
Sub-Total		876.75
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.79
Transmission		1.61
System Loss		7.10
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.82
CURRENT BILL - AUGUST 2017		1,491.75
TOTAL AMOUNT DUE		3,033.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.75		
Less : VAT	111.44		
Amount Net of VAT	1,380.31		
Less: BIR 2306	46.42		
BIR 2307	26.19	VATable Sales	1,301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.38
Amount Due	1,307.70	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,419.14	TOTAL SALES	1,491.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104533289356

Collection Ref. Code : 1823-97-665-4

Account ID : 1042800000-3

Customer Name : PLAZA,WILFREDO

Meter Number : 325204GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,033.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10428000003

BC01/315.4/4300/0/23/08-07-2017/63

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564304070624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862174

56476000007

Date : 08-07-2017

BC01/315.4/4500/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647600000-7

Collection Ref. Code : 1813-38-101-1

Customer Information----------

Name : REYES,FELICISIMO CODERA

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	007434 EFS6	Pole No	:	0819580
Serial No	:	121429134	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6074
Period From	:	07-04-2017	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

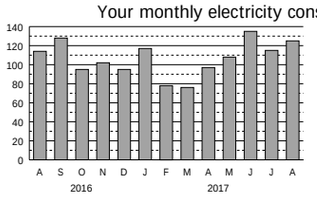
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.45
CURRENT BILL - AUGUST 2017		1,409.60
TOTAL AMOUNT DUE		2,718.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.60		
Less : VAT	105.22		
Amount Net of VAT	1,304.38		
Less: BIR 2306	43.85		
BIR 2307	24.75	VATable Sales	1,230.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.23
Amount Due	1,235.78	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,341.00	TOTAL SALES	1,409.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564304070624

Collection Ref. Code : 1813-38-101-1

Account ID : 5647600000-7

Customer Name : REYES,FELICISIMO CODERA

Meter Number : 007434 EFS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,718.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56476000007

BC01/315.4/4500/0/23/08-07-2017/63

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970886405221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824042

97019000005

Date : 08-07-2017

BC01/315.4/4600/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701900000-5

Collection Ref. Code : 1835-45-185-3

Customer Information----------

Name : PITOGO,LOLITA R

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	158242DS6	Pole No	:	0819706
Serial No	:	11973294	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	63630
Period From	:	07-04-2017	Prev Rdg	:	63542
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

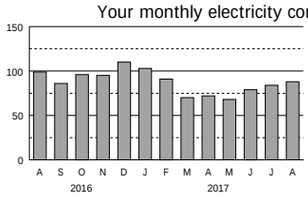
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 67.05
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.74
CURRENT BILL - AUGUST 2017		891.98
Debit Adjustments		13.14
TOTAL AMOUNT DUE		2,415.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.98		
Less : VAT	66.01		
Amount Net of VAT	825.97		
Less: BIR 2306	27.52		
BIR 2307	15.58	VATable Sales	774.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.73
Amount Due	782.87	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	848.88	TOTAL SALES	891.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970886405221

Collection Ref. Code : 1835-45-185-3
Account ID : 9701900000-5
Customer Name : PITOGO,LOLITA R
Meter Number : 158242DS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,415.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97019000005

BC01/315.4/4600/0/23/08-07-2017/63

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083786760783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841414

08378000007

Date : 08-07-2017

BC01/315.4/5100/0819636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837800000-7

Collection Ref. Code : 1841-87-317-9

Customer Information----------

Name : QUIJANO,AIDA M3 L

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	169571WS6	Pole No	:	0819636
Serial No	:	47710146	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10769
Period From	:	07-04-2017	Prev Rdg	:	10743
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	658	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

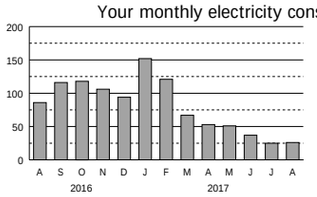
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.28
CURRENT BILL - AUGUST 2017		112.71
TOTAL AMOUNT DUE		222.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.71		
Less : VAT	7.75		
Amount Net of VAT	104.96		
Less: BIR 2306	3.23		
BIR 2307	1.82	VATable Sales	90.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.91	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	107.66	TOTAL SALES	112.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083786760783

Collection Ref. Code : 1841-87-317-9

Account ID : 0837800000-7

Customer Name : QUIJANO,AIDA M3 L

Meter Number : 169571WS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 222.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08378000007

BC01/315.4/5100/0/23/08-07-2017/63

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034667613086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819467

03429000007

Date : 08-07-2017

BC01/315.4/5500/0819601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342900000-7

Collection Ref. Code : 1837-19-506-4

Customer Information----------

Name : BAGUIO,THELMA P

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1188179	Pole No	:	0819601
Serial No	:	40134156	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8531
Period From	:	07-04-2017	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	1361	Billed kWh	:	989

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

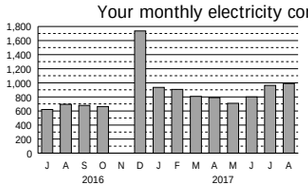
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,864.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,408.54
Transmission Charge	0.3681/kWh	364.05
System Loss Charge	0.8052/kWh	796.34
Sub-Total		6,568.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	87.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.17
Surcharge	0.02 of 10,866.00	217.32
Sub-Total		304.72
Government Charges		
Franchise Tax - Local		53.40
LFT Differential	0.0042/kWh	4.15
Value Added Tax		
Generation		380.56
Transmission		12.02
System Loss		53.28
Distribution		340.18
Others		43.47
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.99
Sub-Total		1,416.57
CURRENT BILL - AUGUST 2017		11,125.04
TOTAL AMOUNT DUE		21,989.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 8,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 868.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,125.04		
Less : VAT	829.51		
Amount Net of VAT	10,295.53		
Less: BIR 2306	345.63		
BIR 2307	195.32	VATable Sales	9,708.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.06
Amount Due	9,754.58	VAT Zero Rated Sales	0.00
Add : VAT	829.51	VAT Amount	829.51
TOTAL AMOUNT DUE	10,584.09	TOTAL SALES	11,125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034667613086

Collection Ref. Code : 1837-19-506-4
Account ID : 0342900000-7
Customer Name : BAGUIO,THELMA P
Meter Number : MTR1188179
Period : Jul 2017

Premise Address: YATI, LILO-AN CEBU
Billing Address: YATI, LILO-AN CEBU

TOTAL AMOUNT DUE : 21,989.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03429000007

BC01/315.4/5500/0/23/08-07-2017/63

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702410179433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821138

70278000008

Date : 08-07-2017

BC01/315.4/5800/0819741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027800000-8

Collection Ref. Code : 1839-65-227-6

Customer Information----------

Name : LACSON,ROY M2 M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113614	Pole No	:	0819741
Serial No	:	40053156	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15900
Period From	:	07-04-2017	Prev Rdg	:	15407
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	360	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

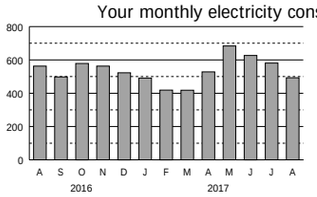
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,979.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,696.07
Transmission Charge	0.684/kWh	337.21
System Loss Charge	0.7914/kWh	390.16
Sub-Total		3,423.44
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.48
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 13,980.00	279.60
Sub-Total		323.17
Government Charges		
Franchise Tax - Local		28.39
LFT Differential	0.0042/kWh	2.07
Value Added Tax		
Generation		189.70
Transmission		10.80
System Loss		25.34
Distribution		169.88
Others		42.44
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		732.57
CURRENT BILL - AUGUST 2017		5,894.81
TOTAL AMOUNT DUE		19,874.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 7,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 535.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,894.81		
Less : VAT	438.16		
Amount Net of VAT	5,456.65		
Less: BIR 2306	182.57		
BIR 2307	103.85	VATable Sales	5,162.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.41
Amount Due	5,170.23	VAT Zero Rated Sales	0.00
Add : VAT	438.16	VAT Amount	438.16
TOTAL AMOUNT DUE	5,608.39	TOTAL SALES	5,894.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702410179433

Collection Ref. Code : 1839-65-227-6

Account ID : 7027800000-8

Customer Name : LACSON,ROY M2 M

Meter Number : MTR1113614

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 19,874.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70278000008

BC01/315.4/5800/0/23/08-07-2017/63

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274262368573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863829

27417000000

Date : 08-08-2017

BC01/315.4/6400/0819804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741700000-0

Collection Ref. Code : 1819-19-542-2

Customer Information----------

Name : CABAHUG,FELISA A.

Premise Address: OPP SHELL STATION YATI LILOAN
Billing Address: OPP SHELL STATION YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043284	Pole No	:	0819804
Serial No	:	121757557	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4452
Period From	:	07-04-2017	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	814	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

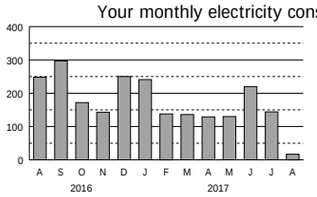
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		- 128.50
Government Charges		
Franchise Tax - Local		0.21
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		13.97
CURRENT BILL - AUGUST 2017		52.03
TOTAL AMOUNT DUE		1,705.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.03		
Less : VAT	4.59		
Amount Net of VAT	47.44		
Less: BIR 2306	1.91		
BIR 2307	0.77	VATable Sales	38.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.38
Amount Due	44.76	VAT Zero Rated Sales	0.00
Add : VAT	4.59	VAT Amount	4.59
TOTAL AMOUNT DUE	49.35	TOTAL SALES	52.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/6400/0/23/08-08-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274262368573

Collection Ref. Code : 1819-19-542-2
Account ID : 2741700000-0
Customer Name : CABAHUG,FELISA A.
Meter Number : MTR1043284
Period : Jul 2017

Premise Address: OPP SHELL STATION YATI LILOAN
Billing Address: OPP SHELL STATION YATI LILOAN

TOTAL AMOUNT DUE : 1,705.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27417000000

BC01/315.4/6400/0/23/08-08-2017/63

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719609638384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843588

71938000008

Date : 08-07-2017

BC01/315.4/6700/0819622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193800000-8

Collection Ref. Code : 1845-58-263-2

Customer Information----------

Name : PEPITO,MA. MADELINE Y

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	398778GS6	Pole No	:	0819622
Serial No	:	53705263	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	84111
Period From	:	07-04-2017	Prev Rdg	:	83629
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	490	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

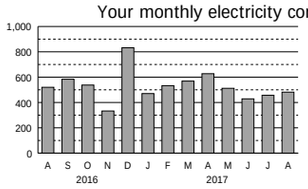
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,169.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,635.91
Transmission Charge	0.3681/kWh	177.42
System Loss Charge	0.8052/kWh	388.11
Sub-Total		3,201.44
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.51
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,169.00	103.38
Sub-Total		145.97
Government Charges		
Franchise Tax - Local		26.02
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		185.46
Transmission		5.86
System Loss		25.97
Distribution		166.10
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		690.38
CURRENT BILL - AUGUST 2017		5,421.94
TOTAL AMOUNT DUE		10,590.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 4,804.76

Your monthly electricity consumption chart



Avg Monthly Usage : 529.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,421.94		
Less : VAT	404.27		
Amount Net of VAT	5,017.67		
Less: BIR 2306	168.44		
BIR 2307	95.19	VATable Sales	4,731.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.11
Amount Due	4,754.04	VAT Zero Rated Sales	0.00
Add : VAT	404.27	VAT Amount	404.27
TOTAL AMOUNT DUE	5,158.31	TOTAL SALES	5,421.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/6700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719609638384

Collection Ref. Code : 1845-58-263-2
Account ID : 7193800000-8
Customer Name : PEPITO,MA. MADELINE Y
Meter Number : 398778GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 10,590.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71938000008

BC01/315.4/6700/0/23/08-07-2017/63

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419825703553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843229

41938000001

Date : 08-07-2017

BC01/315.4/6800/0819776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193800000-1

Collection Ref. Code : 1845-58-260-8

Customer Information----------

Name : PEPITO,MA. MADELINE Y

Premise Address: WHITE ROSE YATI LILOAN

Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	558538 GS6	Pole No	:	0819776
Serial No	:	92019773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23107
Period From	:	07-04-2017	Prev Rdg	:	22711
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	526	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

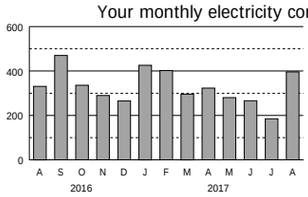
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,165.61
Transmission Charge	0.3681/kWh	145.77
System Loss Charge	0.8052/kWh	318.86
Sub-Total		2,630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		21.15
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		152.38
Transmission		4.82
System Loss		21.32
Distribution		136.57
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		561.93
CURRENT BILL - AUGUST 2017		4,407.62
TOTAL AMOUNT DUE		6,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,971.39

Your monthly electricity consumption chart



Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.62		
Less : VAT	327.11		
Amount Net of VAT	4,080.51		
Less: BIR 2306	136.31		
BIR 2307	77.37	VATable Sales	3,845.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.82
Amount Due	3,866.83	VAT Zero Rated Sales	0.00
Add : VAT	327.11	VAT Amount	327.11
TOTAL AMOUNT DUE	4,193.94	TOTAL SALES	4,407.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/6800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419825703553

Collection Ref. Code : 1845-58-260-8

Account ID : 4193800000-1

Customer Name : PEPITO,MA. MADELINE Y

Meter Number : 558538 GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN

Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 6,526.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41938000001

BC01/315.4/6800/0/23/08-07-2017/63

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519408779882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841183

51938000000

Date : 08-07-2017

BC01/315.4/6900/0819776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193800000-0

Collection Ref. Code : 1845-61-668-5

Customer Information----------

Name : PEPITO,MA. MADELINE Y

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	259894GS6	Pole No	:	0819776
Serial No	:	41400884	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20376
Period From	:	07-04-2017	Prev Rdg	:	19721
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	490	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

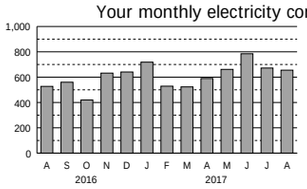
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,854.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,582.00
Transmission Charge	0.684/kWh	448.02
System Loss Charge	0.7914/kWh	518.37
Sub-Total		4,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	57.77
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 7,854.50	157.09
Sub-Total		214.97
Government Charges		
Franchise Tax - Local		36.53
LFT Differential	0.0042/kWh	2.75
Value Added Tax		
Generation		252.03
Transmission		14.34
System Loss		33.68
Distribution		225.50
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		946.04
CURRENT BILL - AUGUST 2017		7,588.55
TOTAL AMOUNT DUE		15,442.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 8,961.24

Your monthly electricity consumption chart



Avg Monthly Usage : 608.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,588.55		
Less : VAT	556.06		
Amount Net of VAT	7,032.49		
Less: BIR 2306	231.71		
BIR 2307	133.64	VATable Sales	6,642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.98
Amount Due	6,667.14	VAT Zero Rated Sales	0.00
Add : VAT	556.06	VAT Amount	556.06
TOTAL AMOUNT DUE	7,223.20	TOTAL SALES	7,588.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/6900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519408779882

Collection Ref. Code : 1845-61-668-5
Account ID : 5193800000-0
Customer Name : PEPITO,MA. MADELINE Y
Meter Number : 259894GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 15,442.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51938000000

BC01/315.4/6900/0/23/08-07-2017/63

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559634966240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855307

55957000007

Date : 08-07-2017

BC01/315.4/7100/0819636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595700000-7

Collection Ref. Code : 1837-91-644-6

Customer Information----------

Name : SOLIMANAN,PROMENCIO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1198776	Pole No	:	0819636
Serial No	:	40144753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1221
Period From	:	07-04-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	110	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

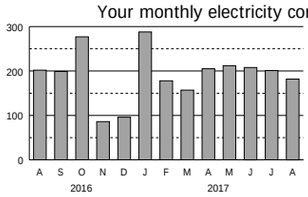
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		261.75
CURRENT BILL - AUGUST 2017		2,056.99
TOTAL AMOUNT DUE		4,285.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.99		
Less : VAT	153.67		
Amount Net of VAT	1,903.32		
Less: BIR 2306	64.03		
BIR 2307	36.12	VATable Sales	1,795.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.08
Amount Due	1,803.17	VAT Zero Rated Sales	0.00
Add : VAT	153.67	VAT Amount	153.67
TOTAL AMOUNT DUE	1,956.84	TOTAL SALES	2,056.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/7100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559634966240

Collection Ref. Code : 1837-91-644-6
Account ID : 5595700000-7
Customer Name : SOLIMANAN,PROMENCIO
Meter Number : MTR1198776
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,285.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55957000007

BC01/315.4/7100/0/23/08-07-2017/63

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383770024312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840754

38321403339

Date : 08-07-2017

BC01/315.4/7300/0819776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832140333-9

Collection Ref. Code : 1849-48-143-1

Customer Information----------

Name : TAGALOG,GEROME PEPITO

Premise Address: WHITE ROSE

Billing Address: WHITE ROSE

TIN :

Metering Information----------

Meter No	:	464061 GS6	Pole No	:	0819776
Serial No	:	78517935	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12515
Period From	:	07-04-2017	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	695	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

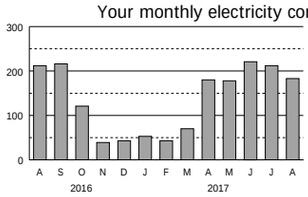
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		263.62
CURRENT BILL - AUGUST 2017		2,072.01
TOTAL AMOUNT DUE		4,477.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.01		
Less : VAT	154.92		
Amount Net of VAT	1,917.09		
Less: BIR 2306	64.56		
BIR 2307	36.38	VATable Sales	1,808.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.70
Amount Due	1,816.15	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	1,971.07	TOTAL SALES	2,072.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/7300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383770024312

Collection Ref. Code : 1849-48-143-1

Account ID : 3832140333-9

Customer Name : TAGALOG,GEROME PEPITO

Meter Number : 464061 GS6

Period : Jul 2017

Premise Address: WHITE ROSE

Billing Address: WHITE ROSE

TOTAL AMOUNT DUE : 4,477.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38321403339

BC01/315.4/7300/0/23/08-07-2017/63

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439899386256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827647

43938000007

Date : 08-07-2017

BC01/315.4/8600/0070655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393800000-7

Collection Ref. Code : 1843-90-113-7

Customer Information----------

Name : ALIVIO,VENESE P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	459430GS6	Pole No	:	0070655
Serial No	:	54250419	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8650
Period From	:	07-04-2017	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	364	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

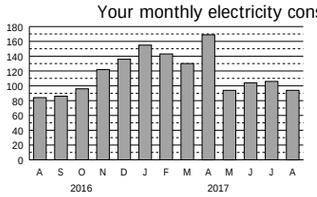
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 21.62
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		130.40
CURRENT BILL - AUGUST 2017		1,007.10
TOTAL AMOUNT DUE		2,171.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.10		
Less : VAT	74.86		
Amount Net of VAT	932.24		
Less: BIR 2306	31.20		
BIR 2307	17.64	VATable Sales	876.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	883.40	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	958.26	TOTAL SALES	1,007.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439899386256

Collection Ref. Code : 1843-90-113-7

Account ID : 4393800000-7

Customer Name : ALIVIO,VENESE P

Meter Number : 459430GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,171.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43938000007

BC01/315.4/8600/0/23/08-07-2017/63

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349968028015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840852

34967748525

Date : 08-07-2017

BC01/315.4/8701/0819713/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496774852-5

Collection Ref. Code : 1861-58-101-7

Customer Information----------

Name : PEPITO,LEONARDO JR. PITOGO

Premise Address: WHITE ROSE YATI
Billing Address: WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	MTR1084542	Pole No	:	0819713
Serial No	:	40015102	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4213
Period From	:	07-04-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	495	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

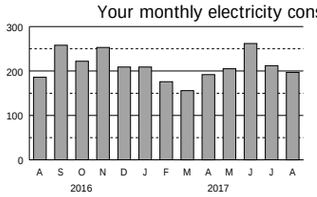
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		283.31
CURRENT BILL - AUGUST 2017		2,226.15
TOTAL AMOUNT DUE		4,640.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.15		
Less : VAT	166.32		
Amount Net of VAT	2,059.83		
Less: BIR 2306	69.31		
BIR 2307	39.09	VATable Sales	1,942.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.99
Amount Due	1,951.43	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,117.75	TOTAL SALES	2,226.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8701/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349968028015

Collection Ref. Code : 1861-58-101-7
Account ID : 3496774852-5
Customer Name : PEPITO,LEONARDO JR. PITOGO
Meter Number : MTR1084542
Period : Jul 2017

Premise Address: WHITE ROSE YATI
Billing Address: WHITE ROSE YATI

TOTAL AMOUNT DUE : 4,640.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34967748525

BC01/315.4/8701/0/23/08-07-2017/63

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885471577944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846593

88537000007

Date : 08-07-2017

BC01/315.4/8800/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853700000-7

Collection Ref. Code : 1819-78-872-5

Customer Information----------

Name : MANAL,FE R

Premise Address: WHITEROSE YATI LILOAN
Billing Address: WHITEROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	362963GS6	Pole No	:	0819706
Serial No	:	2002118192	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	48890
Period From	:	07-04-2017	Prev Rdg	:	48513
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	938	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

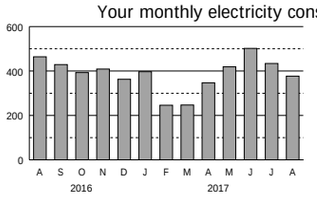
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,061.70
Transmission Charge	0.3681/kWh	138.77
System Loss Charge	0.8052/kWh	303.56
Sub-Total		2,504.03
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,931.50	98.63
Sub-Total		131.95
Government Charges		
Franchise Tax - Local		20.46
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		145.06
Transmission		4.59
System Loss		20.30
Distribution		130.05
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		542.36
CURRENT BILL - AUGUST 2017		4,262.06
TOTAL AMOUNT DUE		9,193.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.06		
Less : VAT	318.48		
Amount Net of VAT	3,943.58		
Less: BIR 2306	132.71		
BIR 2307	74.83	VATable Sales	3,719.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.88
Amount Due	3,736.04	VAT Zero Rated Sales	0.00
Add : VAT	318.48	VAT Amount	318.48
TOTAL AMOUNT DUE	4,054.52	TOTAL SALES	4,262.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885471577944

Collection Ref. Code : 1819-78-872-5
Account ID : 8853700000-7
Customer Name : MANAL,FE R
Meter Number : 362963GS6
Period : Jul 2017

Premise Address: WHITEROSE YATI LILOAN
Billing Address: WHITEROSE YATI LILOAN

TOTAL AMOUNT DUE : 9,193.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88537000007

BC01/315.4/8800/0/23/08-07-2017/63

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334337769946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819738

33437000004

Date : 08-07-2017

BC01/315.4/8900/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343700000-4

Collection Ref. Code : 1819-72-032-2

Customer Information----------

Name : PATENO,DOLLY M

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214571	Pole No	:	0819706
Serial No	:	85118520	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	87
Period From	:	07-04-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	160	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

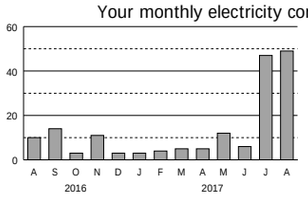
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 182.55
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.61
CURRENT BILL - AUGUST 2017		340.73
TOTAL AMOUNT DUE		626.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 101.25

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.73		
Less : VAT	24.58		
Amount Net of VAT	316.15		
Less: BIR 2306	10.25		
BIR 2307	5.80	VATable Sales	288.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	300.10	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	324.68	TOTAL SALES	340.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334337769946

Collection Ref. Code : 1819-72-032-2
Account ID : 3343700000-4
Customer Name : PATENO,DOLLY M
Meter Number : MTR1214571
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 626.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33437000004

BC01/315.4/8900/0/23/08-07-2017/63

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183647209680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842532

18321168504

Date : 08-07-2017

BC01/315.4/8901/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832116850-4

Collection Ref. Code : 1861-83-218-4

Customer Information----------

Name : MAGLASANG,IVY PITOGO

Premise Address: SILOT II WHITE ROSE YATI, LILO-AN

Billing Address: SILOT II WHITE ROSE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1094976	Pole No	:	0819706
Serial No	:	84449311	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	529
Period From	:	07-04-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	328	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

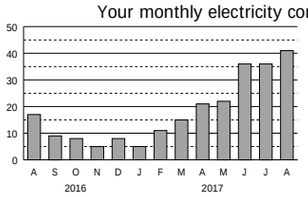
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.02
CURRENT BILL - AUGUST 2017		285.03
TOTAL AMOUNT DUE		496.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.03		
Less : VAT	20.57		
Amount Net of VAT	264.46		
Less: BIR 2306	8.59		
BIR 2307	4.85	VATable Sales	241.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	251.02	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	271.59	TOTAL SALES	285.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8901/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183647209680

Collection Ref. Code : 1861-83-218-4

Account ID : 1832116850-4

Customer Name : MAGLASANG,IVY PITOGO

Meter Number : MTR1094976

Period : Jul 2017

Premise Address: SILOT II WHITE ROSE YATI, LILO-AN

Billing Address: SILOT II WHITE ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 496.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18321168504

BC01/315.4/8901/0/23/08-07-2017/63

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172022565255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827750

17229000009

Date : 08-07-2017

BC01/315.4/9000/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722900000-9

Collection Ref. Code : 1835-78-938-2

Customer Information----------

Name : PEPANIA,ALLAN I

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	127066WS6	Pole No	:	0819706
Serial No	:	58863954	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9270
Period From	:	07-04-2017	Prev Rdg	:	9228
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	766	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

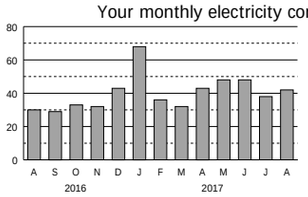
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.11
CURRENT BILL - AUGUST 2017		292.15
TOTAL AMOUNT DUE		519.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.15		
Less : VAT	21.08		
Amount Net of VAT	271.07		
Less: BIR 2306	8.80		
BIR 2307	4.97	VATable Sales	247.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.30	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	278.38	TOTAL SALES	292.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172022565255

Collection Ref. Code : 1835-78-938-2
Account ID : 1722900000-9
Customer Name : PEPANIA,ALLAN I
Meter Number : 127066WS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 519.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17229000009

BC01/315.4/9000/0/23/08-07-2017/63

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317166421306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840017

31788000003

Date : 08-07-2017

BC01/315.4/9200/0819692/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178800000-3

Collection Ref. Code : 1845-73-710-5

Customer Information----------

Name : UROT,EDETHA R

Premise Address: SITIO WHITE ROSE YATI LILOAN
Billing Address: SITIO WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	466812GS6	Pole No	:	0819692
Serial No	:	73696392	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4525
Period From	:	07-04-2017	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	122	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

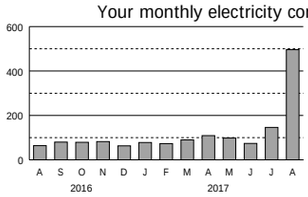
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,712.48
Transmission Charge	0.3681/kWh	182.58
System Loss Charge	0.8052/kWh	399.38
Sub-Total		3,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		26.38
LFT Differential	0.0042/kWh	2.08
Value Added Tax		
Generation		190.85
Transmission		6.03
System Loss		26.73
Distribution		170.90
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		701.18
CURRENT BILL - AUGUST 2017		5,496.83
TOTAL AMOUNT DUE		7,155.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.83		
Less : VAT	407.17		
Amount Net of VAT	5,089.66		
Less: BIR 2306	169.65		
BIR 2307	96.48	VATable Sales	4,795.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.01
Amount Due	4,823.53	VAT Zero Rated Sales	0.00
Add : VAT	407.17	VAT Amount	407.17
TOTAL AMOUNT DUE	5,230.70	TOTAL SALES	5,496.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317166421306

Collection Ref. Code : 1845-73-710-5
Account ID : 3178800000-3
Customer Name : UROT,EDETHA R
Meter Number : 466812GS6
Period : Jul 2017

Premise Address: SITIO WHITE ROSE YATI LILOAN
Billing Address: SITIO WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 7,155.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31788000003

BC01/315.4/9200/0/23/08-07-2017/63

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578685471117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833728

57809000003

Date : 08-07-2017

BC01/315.4/9300/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780900000-3

Collection Ref. Code : 1829-40-050-9

Customer Information----------

Name : ESTOPA,MARICHU CAPARAOSO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	246102DS6	Pole No	:	0819706
Serial No	:	12156101	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9012
Period From	:	07-04-2017	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	40	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

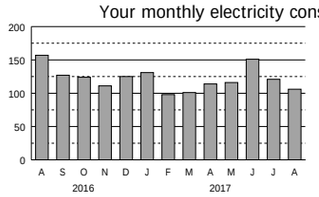
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.96
CURRENT BILL - AUGUST 2017		1,202.30
TOTAL AMOUNT DUE		2,583.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.30		
Less : VAT	89.98		
Amount Net of VAT	1,112.32		
Less: BIR 2306	37.51		
BIR 2307	21.11	VATable Sales	1,049.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	1,053.70	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,143.68	TOTAL SALES	1,202.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578685471117

Collection Ref. Code : 1829-40-050-9

Account ID : 5780900000-3

Customer Name : ESTOPA,MARICHU CAPARAOSO

Meter Number : 246102DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,583.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57809000003

BC01/315.4/9300/0/23/08-07-2017/63

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828702863174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854551

82817000001

Date : 08-07-2017

BC01/315.4/9400/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281700000-1

Collection Ref. Code : 1819-22-602-6

Customer Information----------

Name : REYES,ALMA M.

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	327538GS6	Pole No	:	0819706
Serial No	:	48990313	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21431
Period From	:	07-04-2017	Prev Rdg	:	21345
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	290	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

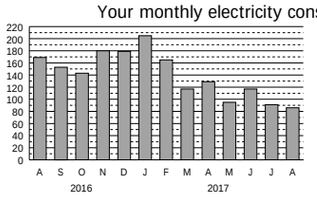
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.49
CURRENT BILL - AUGUST 2017		875.21
TOTAL AMOUNT DUE		1,858.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.21		
Less : VAT	64.89		
Amount Net of VAT	810.32		
Less: BIR 2306	27.05		
BIR 2307	15.29	VATable Sales	759.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.60
Amount Due	767.98	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	832.87	TOTAL SALES	875.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828702863174

Collection Ref. Code : 1819-22-602-6
Account ID : 8281700000-1
Customer Name : REYES,ALMA M.
Meter Number : 327538GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 1,858.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82817000001

BC01/315.4/9400/0/23/08-07-2017/63

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080561191240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837566

08019000002

Date : 08-07-2017

BC01/315.4/9600/0819692/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801900000-2

Collection Ref. Code : 1835-45-188-8

Customer Information----------

Name : PUERTO,ALMA P

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	167733WS6	Pole No	:	0819692
Serial No	:	48327091	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	78112
Period From	:	07-04-2017	Prev Rdg	:	77904
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

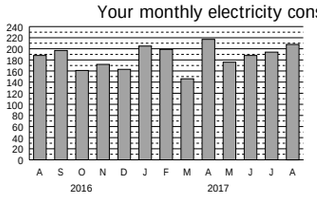
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.19
CURRENT BILL - AUGUST 2017		2,342.22
TOTAL AMOUNT DUE		4,540.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.22		
Less : VAT	174.73		
Amount Net of VAT	2,167.49		
Less: BIR 2306	72.81		
BIR 2307	41.12	VATable Sales	2,044.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	2,053.56	VAT Zero Rated Sales	0.00
Add : VAT	174.73	VAT Amount	174.73
TOTAL AMOUNT DUE	2,228.29	TOTAL SALES	2,342.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080561191240

Collection Ref. Code : 1835-45-188-8

Account ID : 0801900000-2

Customer Name : PUERTO,ALMA P

Meter Number : 167733WS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 4,540.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08019000002

BC01/315.4/9600/0/23/08-07-2017/63

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961002502034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856821

96107247163

Date : 08-07-2017

BC01/315.4/9701/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610724716-3

Collection Ref. Code : 1853-16-098-9

Customer Information----------

Name : CANALES,ROSA LINGARO

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	306452 GS6	Pole No	:	0819706
Serial No	:	45547947	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9808
Period From	:	07-04-2017	Prev Rdg	:	9669
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	573	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

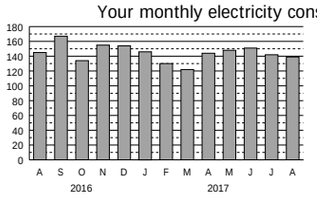
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.86
CURRENT BILL - AUGUST 2017		1,570.37
TOTAL AMOUNT DUE		3,183.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.37		
Less : VAT	117.30		
Amount Net of VAT	1,453.07		
Less: BIR 2306	48.87		
BIR 2307	27.57	VATable Sales	1,370.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,376.63	VAT Zero Rated Sales	0.00
Add : VAT	117.30	VAT Amount	117.30
TOTAL AMOUNT DUE	1,493.93	TOTAL SALES	1,570.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9701/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961002502034

Collection Ref. Code : 1853-16-098-9

Account ID : 9610724716-3

Customer Name : CANALES,ROSA LINGARO

Meter Number : 306452 GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TOTAL AMOUNT DUE : 3,183.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96107247163

BC01/315.4/9701/0/23/08-07-2017/63

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628317722241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854227

62817000003

Date : 08-07-2017

BC01/315.4/9800/0819692/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281700000-3

Collection Ref. Code : 1819-22-494-5

Customer Information----------

Name : PEPITO,SUSANA A.

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	327534GS6	Pole No	:	0819692
Serial No	:	48447132	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6289
Period From	:	07-04-2017	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

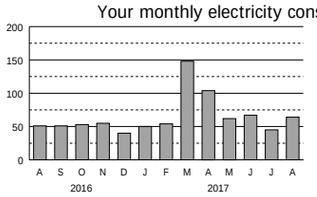
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 116.52
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.46
CURRENT BILL - AUGUST 2017		576.16
TOTAL AMOUNT DUE		882.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.16		
Less : VAT	42.20		
Amount Net of VAT	533.96		
Less: BIR 2306	17.58		
BIR 2307	9.99	VATable Sales	496.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.26
Amount Due	506.39	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	548.59	TOTAL SALES	576.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628317722241

Collection Ref. Code : 1819-22-494-5
Account ID : 6281700000-3
Customer Name : PEPITO,SUSANA A.
Meter Number : 327534GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 882.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62817000003

BC01/315.4/9800/0/23/08-07-2017/63

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743459181122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831583

74308000004

Date : 08-07-2017

BC01/315.4/10300/0819671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430800000-4

Collection Ref. Code : 1843-46-614-7

Customer Information----------

Name : PATENA,MARCIANO O

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	415261GS6	Pole No	:	0819671
Serial No	:	63031775	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27522
Period From	:	07-04-2017	Prev Rdg	:	27282
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	222	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

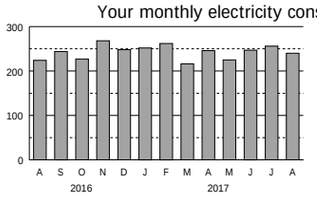
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,312.49
Transmission Charge	0.3681/kWh	88.34
System Loss Charge	0.8052/kWh	193.25
Sub-Total		1,594.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		92.35
Transmission		2.92
System Loss		12.93
Distribution		83.01
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		344.90
CURRENT BILL - AUGUST 2017		2,709.87
TOTAL AMOUNT DUE		5,608.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.87		
Less : VAT	202.39		
Amount Net of VAT	2,507.48		
Less: BIR 2306	84.34		
BIR 2307	47.58	VATable Sales	2,364.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.51
Amount Due	2,375.56	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,577.95	TOTAL SALES	2,709.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743459181122

Collection Ref. Code : 1843-46-614-7
Account ID : 7430800000-4
Customer Name : PATENA,MARCIANO O
Meter Number : 415261GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 5,608.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74308000004

BC01/315.4/10300/0/23/08-07-2017/63

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082106871158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839942

08278000008

Date : 08-07-2017

BC01/315.4/10600/0819685/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827800000-8

Collection Ref. Code : 1839-74-767-6

Customer Information----------

Name : ZARAGOSA,PABLEA V

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	465877 GS6	Pole No	:	0819685
Serial No	:	61075151	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9559
Period From	:	07-04-2017	Prev Rdg	:	9366
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.24	Registered	:	193
Conn Load	:	1300	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

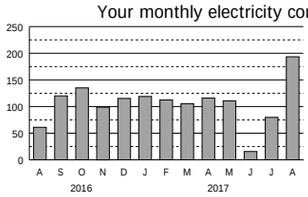
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,057.13
Transmission Charge	0.3681/kWh	71.16
System Loss Charge	0.8052/kWh	155.65
Sub-Total		1,283.94
Distribution Charges		
Distribution Charge	1.7506/kWh	338.40
Supply Charge	0.4118/kWh	79.60
Metering Charge	0.6989/kWh	135.10
	5.00/month	5.00
Sub-Total		558.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 752.50	15.05
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.36
Transmission		2.35
System Loss		10.41
Distribution		66.97
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.17
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.37
Sub-Total		273.88
CURRENT BILL - AUGUST 2017		2,148.05
TOTAL AMOUNT DUE		2,900.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.05		
Less : VAT	159.28		
Amount Net of VAT	1,988.77		
Less: BIR 2306	66.37		
BIR 2307	37.71	VATable Sales	1,874.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.60
Amount Due	1,884.69	VAT Zero Rated Sales	0.00
Add : VAT	159.28	VAT Amount	159.28
TOTAL AMOUNT DUE	2,043.97	TOTAL SALES	2,148.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082106871158

Collection Ref. Code : 1839-74-767-6
Account ID : 0827800000-8
Customer Name : ZARAGOSA,PABLEA V
Meter Number : 465877 GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,900.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08278000008

BC01/315.4/10600/0/23/08-07-2017/63

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055560723415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846994

05565295085

Date : 08-07-2017

BC01/315.4/10700/0997121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556529508-5

Collection Ref. Code : 1849-96-359-2

Customer Information----------

Name : CORTES,ALVINO TANEO

Premise Address: SILOT

Billing Address: SILOT

TIN :

Metering Information----------

Meter No	:	551685 GS6	Pole No	:	0997121
Serial No	:	52460983	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6611
Period From	:	07-04-2017	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

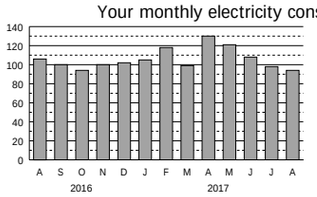
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		130.12
CURRENT BILL - AUGUST 2017		1,004.54
TOTAL AMOUNT DUE		2,055.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.54		
Less : VAT	74.59		
Amount Net of VAT	929.95		
Less: BIR 2306	31.09		
BIR 2307	17.59	VATable Sales	874.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	881.27	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	955.86	TOTAL SALES	1,004.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055560723415

Collection Ref. Code : 1849-96-359-2

Account ID : 0556529508-5

Customer Name : CORTES,ALVINO TANEO

Meter Number : 551685 GS6

Period : Jul 2017

Premise Address: SILOT

Billing Address: SILOT

TOTAL AMOUNT DUE : 2,055.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05565295085

BC01/315.4/10700/0/23/08-07-2017/63

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549846428510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840002

54986000005

Date : 08-07-2017

BC01/315.4/10800/0997156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498600000-5

Collection Ref. Code : 1815-30-410-3

Customer Information----------

Name : GERMINA,GENNIFER M.

Premise Address: SILOT DRIVE YATI LILOAN

Billing Address: SILOT DRIVE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1054563	Pole No	:	0997156
Serial No	:	121452136	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2770
Period From	:	07-04-2017	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	610	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

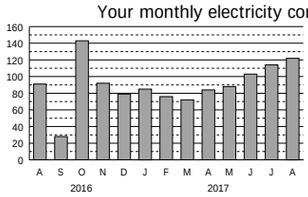
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.20
CURRENT BILL - AUGUST 2017		1,376.16
TOTAL AMOUNT DUE		2,665.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	102.75		
Amount Net of VAT	1,273.41		
Less: BIR 2306	42.83		
BIR 2307	24.16	VATable Sales	1,200.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,206.42	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,309.17	TOTAL SALES	1,376.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549846428510

Collection Ref. Code : 1815-30-410-3

Account ID : 5498600000-5

Customer Name : GERMINA,GENNIFER M.

Meter Number : MTR1054563

Period : Jul 2017

Premise Address: SILOT DRIVE YATI LILOAN

Billing Address: SILOT DRIVE YATI LILOAN

TOTAL AMOUNT DUE : 2,665.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54986000005

BC01/315.4/10800/0/23/08-07-2017/63

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143576689244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832521

14317000009

Date : 08-07-2017

BC01/315.4/11600/0997142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431700000-9

Collection Ref. Code : 1817-90-044-7

Customer Information----------

Name : POTAT,JUAN JR L.

Premise Address: SILOT BAY YATI LILOAN
Billing Address: SILOT BAY YATI LILOAN

TIN :

Metering Information----------

Meter No	:	393781GS6	Pole No	:	0997142
Serial No	:	2003161402	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7474
Period From	:	07-04-2017	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

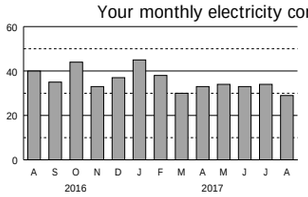
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.99
CURRENT BILL - AUGUST 2017		126.97
TOTAL AMOUNT DUE		315.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.97		
Less : VAT	8.79		
Amount Net of VAT	118.18		
Less: BIR 2306	3.68		
BIR 2307	2.05	VATable Sales	101.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.20
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	121.24	TOTAL SALES	126.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/11600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143576689244

Collection Ref. Code : 1817-90-044-7
Account ID : 1431700000-9
Customer Name : POTAT,JUAN JR L.
Meter Number : 393781GS6
Period : Jul 2017

Premise Address: SILOT BAY YATI LILOAN
Billing Address: SILOT BAY YATI LILOAN

TOTAL AMOUNT DUE : 315.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14317000009

BC01/315.4/11600/0/23/08-07-2017/63

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524531639270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847804

52429000004

Date : 08-07-2017

BC01/315.4/12100/0997121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242900000-4

Collection Ref. Code : 1837-19-023-2

Customer Information----------

Name : PEPITO,MA. JUDY L

Premise Address: YATI, LILO_AN CEBU

Billing Address: YATI, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	371768GS6	Pole No	:	0997121
Serial No	:	2003131572	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14157
Period From	:	07-04-2017	Prev Rdg	:	13904
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	210	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

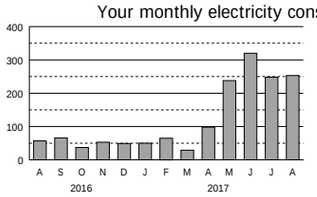
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,383.58
Transmission Charge	0.3681/kWh	93.13
System Loss Charge	0.8052/kWh	203.72
Sub-Total		1,680.43
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Sub-Total		22.35
Government Charges		
Franchise Tax - Local		13.37
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		97.34
Transmission		3.07
System Loss		13.62
Distribution		87.47
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		355.79
CURRENT BILL - AUGUST 2017		2,787.48
TOTAL AMOUNT DUE		5,602.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 3,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.48		
Less : VAT	205.91		
Amount Net of VAT	2,581.57		
Less: BIR 2306	85.80		
BIR 2307	48.92	VATable Sales	2,431.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.88
Amount Due	2,446.85	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,652.76	TOTAL SALES	2,787.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/12100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524531639270

Collection Ref. Code : 1837-19-023-2

Account ID : 5242900000-4

Customer Name : PEPITO,MA. JUDY L

Meter Number : 371768GS6

Period : Jun 2017 to Jul 2017

Premise Address: YATI, LILO_AN CEBU

Billing Address: YATI, LILO_AN CEBU

TOTAL AMOUNT DUE : 5,602.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52429000004

BC01/315.4/12100/0/23/08-07-2017/63

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554882570073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847979

55478000007

Date : 08-07-2017

BC01/315.4/12500/0997114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547800000-7

Collection Ref. Code : 1845-57-557-1

Customer Information----------

Name : PEPITO,ERNESTO M4 G

Premise Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN
Billing Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	479859GS6	Pole No	:	0997114
Serial No	:	75329155	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7299
Period From	:	07-04-2017	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

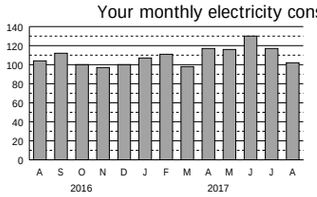
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		147.19
CURRENT BILL - AUGUST 2017		1,157.02
TOTAL AMOUNT DUE		2,480.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.02		
Less : VAT	86.59		
Amount Net of VAT	1,070.43		
Less: BIR 2306	36.08		
BIR 2307	20.32	VATable Sales	1,009.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.60
Amount Due	1,014.03	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,100.62	TOTAL SALES	1,157.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/12500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554882570073

Collection Ref. Code : 1845-57-557-1
Account ID : 5547800000-7
Customer Name : PEPITO,ERNESTO M4 G
Meter Number : 479859GS6
Period : Jul 2017

Premise Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN
Billing Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 2,480.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55478000007

BC01/315.4/12500/0/23/08-07-2017/63

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254551028736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845046

25478000000

Date : 08-07-2017

BC01/315.4/12600/0997114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547800000-0

Collection Ref. Code : 1845-57-548-2

Customer Information----------

Name : PEPITO,ERNESTO M1 G

Premise Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN
Billing Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	479863GS6	Pole No	:	0997114
Serial No	:	73134951	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10181
Period From	:	07-04-2017	Prev Rdg	:	10127
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

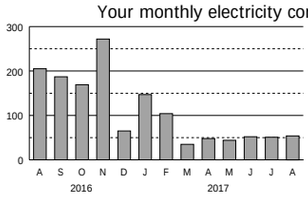
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.92
CURRENT BILL - AUGUST 2017		443.22
TOTAL AMOUNT DUE		854.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.22		
Less : VAT	32.68		
Amount Net of VAT	410.54		
Less: BIR 2306	13.62		
BIR 2307	7.63	VATable Sales	379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.24
Amount Due	389.29	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	421.97	TOTAL SALES	443.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/12600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254551028736

Collection Ref. Code : 1845-57-548-2
Account ID : 2547800000-0
Customer Name : PEPITO,ERNESTO M1 G
Meter Number : 479863GS6
Period : Jul 2017

Premise Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN
Billing Address: SITIO SILOT/INFRONT OF KFI SCHOOL YATI LILOAN

TOTAL AMOUNT DUE : 854.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25478000000

BC01/315.4/12600/0/23/08-07-2017/63

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609604188383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829162

60909000006

Date : 08-07-2017

BC01/315.4/13100/0997100/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090900000-6

Collection Ref. Code : 1829-42-641-9

Customer Information----------

Name : LAWAS,FLORENCIA M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076795	Pole No	:	0997100
Serial No	:	40038646	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2550
Period From	:	07-04-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

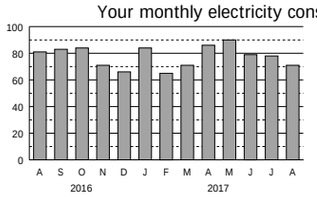
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 86.90
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.22
CURRENT BILL - AUGUST 2017		685.06
TOTAL AMOUNT DUE		1,438.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.06		
Less : VAT	50.64		
Amount Net of VAT	634.42		
Less: BIR 2306	21.09		
BIR 2307	11.93	VATable Sales	592.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.58
Amount Due	601.40	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	652.04	TOTAL SALES	685.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609604188383

Collection Ref. Code : 1829-42-641-9

Account ID : 6090900000-6

Customer Name : LAWAS,FLORENCIA M

Meter Number : MTR1076795

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,438.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60909000006 BC01/315.4/13100/0/23/08-07-2017/63 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923888570815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849354

92336000002

Date : 08-07-2017

BC01/315.4/13200/0997121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233600000-2

Collection Ref. Code : 1821-32-503-6

Customer Information----------

Name : MAGDADARO,WILSON P

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	399783GS6	Pole No	:	0997121
Serial No	:	2003216918	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9407
Period From	:	07-04-2017	Prev Rdg	:	9385
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

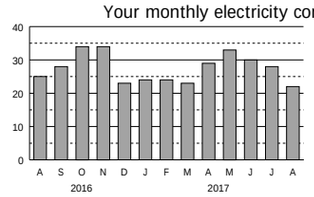
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.95
CURRENT BILL - AUGUST 2017		96.22
TOTAL AMOUNT DUE		213.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.22		
Less : VAT	6.65		
Amount Net of VAT	89.57		
Less: BIR 2306	2.77		
BIR 2307	1.56	VATable Sales	77.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	85.24	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	91.89	TOTAL SALES	96.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923888570815

Collection Ref. Code : 1821-32-503-6
Account ID : 9233600000-2
Customer Name : MAGDADARO,WILSON P
Meter Number : 399783GS6
Period : Jul 2017

Premise Address: SILOT YATI LILOAN
Billing Address: SILOT YATI LILOAN

TOTAL AMOUNT DUE : 213.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92336000002

BC01/315.4/13200/0/23/08-07-2017/63

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862091373796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857467

86285359443

Date : 08-07-2017

BC01/315.4/13501/0819895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628535944-3

Collection Ref. Code : 1853-67-614-4

Customer Information----------

Name : VILLAFUERTE,CHERYFER RUBIO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN : 282-780-153-000

Metering Information----------

Meter No	:	461574 GS6	Pole No	:	0819895
Serial No	:	60601683	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30181
Period From	:	07-04-2017	Prev Rdg	:	29848
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	2565	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

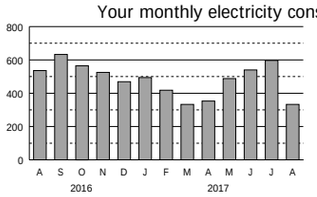
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,694.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,821.08
Transmission Charge	0.3681/kWh	122.58
System Loss Charge	0.8052/kWh	268.13
Sub-Total		2,211.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 6,694.50	133.89
Sub-Total		163.32
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0042/kWh	1.40
Value Added Tax		
Generation		128.13
Transmission		4.05
System Loss		17.93
Distribution		114.94
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		485.05
CURRENT BILL - AUGUST 2017		3,817.97
TOTAL AMOUNT DUE		10,512.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.97		
Less : VAT	287.02		
Amount Net of VAT	3,530.95		
Less: BIR 2306	119.61		
BIR 2307	67.05	VATable Sales	3,332.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.03
Amount Due	3,344.29	VAT Zero Rated Sales	0.00
Add : VAT	287.02	VAT Amount	287.02
TOTAL AMOUNT DUE	3,631.31	TOTAL SALES	3,817.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13501/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862091373796

Collection Ref. Code : 1853-67-614-4

Account ID : 8628535944-3

Customer Name : VILLAFUERTE,CHERYFER RUBIO

Meter Number : 461574 GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 10,512.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86285359443

BC01/315.4/13501/0/23/08-07-2017/63

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705975319929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825534

70507538588

Date : 08-07-2017

BC01/315.4/13600/0819895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050753858-8

Collection Ref. Code : 1853-37-851-8

Customer Information----------

Name : CANANGGA,JOCELYN ARCENAL

Premise Address: WHITE ROSE YATI, LILO-AN

Billing Address: WHITE ROSE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	544681 GS6	Pole No	:	0819895
Serial No	:	87308227	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4534
Period From	:	07-04-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	344	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

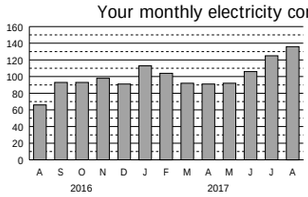
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.14
CURRENT BILL - AUGUST 2017		1,532.88
TOTAL AMOUNT DUE		2,947.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.88		
Less : VAT	114.39		
Amount Net of VAT	1,418.49		
Less: BIR 2306	47.66		
BIR 2307	26.91	VATable Sales	1,337.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.75
Amount Due	1,343.92	VAT Zero Rated Sales	0.00
Add : VAT	114.39	VAT Amount	114.39
TOTAL AMOUNT DUE	1,458.31	TOTAL SALES	1,532.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705975319929

Collection Ref. Code : 1853-37-851-8

Account ID : 7050753858-8

Customer Name : CANANGGA,JOCELYN ARCENAL

Meter Number : 544681 GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI, LILO-AN

Billing Address: WHITE ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 2,947.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70507538588

BC01/315.4/13600/0/23/08-07-2017/63

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099473064363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862756

09998000005

Date : 08-07-2017

BC01/315.4/13700/0819902/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999800000-5

Collection Ref. Code : 1835-26-083-7

Customer Information----------

Name : CASQUEJO,VICOR M.

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	113248DS6	Pole No	:	0819902
Serial No	:	23198761	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34500
Period From	:	07-04-2017	Prev Rdg	:	34107
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1069	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

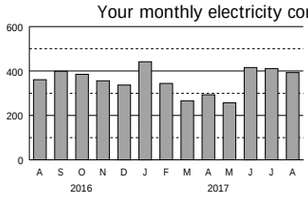
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,149.20
Transmission Charge	0.3681/kWh	144.66
System Loss Charge	0.8052/kWh	316.44
Sub-Total		2,610.30
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,654.00	93.08
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		21.27
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		151.22
Transmission		4.78
System Loss		21.18
Distribution		135.54
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		564.14
CURRENT BILL - AUGUST 2017		4,431.75
TOTAL AMOUNT DUE		9,085.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.75		
Less : VAT	330.81		
Amount Net of VAT	4,100.94		
Less: BIR 2306	137.84		
BIR 2307	77.81	VATable Sales	3,867.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.33
Amount Due	3,885.29	VAT Zero Rated Sales	0.00
Add : VAT	330.81	VAT Amount	330.81
TOTAL AMOUNT DUE	4,216.10	TOTAL SALES	4,431.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099473064363

Collection Ref. Code : 1835-26-083-7
Account ID : 0999800000-5
Customer Name : CASQUEJO,VICOR M.
Meter Number : 113248DS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 9,085.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09998000005

BC01/315.4/13700/0/23/08-07-2017/63

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918574800164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842303

91898000004

Date : 08-07-2017

BC01/315.4/14900/0819986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189800000-4

Collection Ref. Code : 1833-89-950-4

Customer Information----------

Name : MAYOL,JONAH V

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1049600	Pole No	:	0819986
Serial No	:	125293461	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2228
Period From	:	07-04-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	324	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

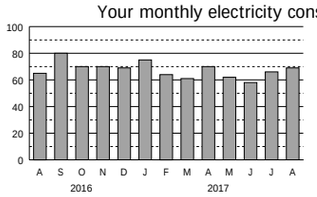
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 120.16
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.30
CURRENT BILL - AUGUST 2017		626.86
TOTAL AMOUNT DUE		1,225.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.86		
Less : VAT	46.10		
Amount Net of VAT	580.76		
Less: BIR 2306	19.22		
BIR 2307	10.88	VATable Sales	540.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	550.66	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	596.76	TOTAL SALES	626.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/14900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918574800164

Collection Ref. Code : 1833-89-950-4

Account ID : 9189800000-4

Customer Name : MAYOL,JONAH V

Meter Number : MTR1049600

Period : Jul 2017

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TOTAL AMOUNT DUE : 1,225.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91898000004

BC01/315.4/14900/0/23/08-07-2017/63

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112715936053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834691

11278000002

Date : 08-07-2017

BC01/315.4/15000/0819986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127800000-2

Collection Ref. Code : 1827-24-902-1

Customer Information----------

Name : GOMEZ,ELMER M

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	425369GS6	Pole No	:	0819986
Serial No	:	17394894	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13922
Period From	:	07-04-2017	Prev Rdg	:	13811
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	550	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

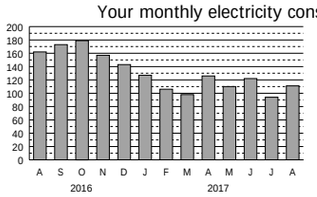
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		162.53
CURRENT BILL - AUGUST 2017		1,280.32
TOTAL AMOUNT DUE		1,685.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.32		
Less : VAT	96.48		
Amount Net of VAT	1,183.84		
Less: BIR 2306	40.21		
BIR 2307	22.49	VATable Sales	1,117.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.05
Amount Due	1,121.14	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,217.62	TOTAL SALES	1,280.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112715936053

Collection Ref. Code : 1827-24-902-1
Account ID : 1127800000-2
Customer Name : GOMEZ,ELMER M
Meter Number : 425369GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 1,685.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11278000002

BC01/315.4/15000/0/23/08-07-2017/63

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680063916838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838218

68021847501

Date : 08-07-2017

BC01/315.4/15701/0819874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802184750-1

Collection Ref. Code : 1853-22-047-7

Customer Information----------

Name : FLORESCA,CATHERINE GUTIERREZ

Premise Address: M1 WHITE ROSE YATI
Billing Address: M1 WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	MTR1043283	Pole No	:	0819874
Serial No	:	121757598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2760
Period From	:	07-04-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	720	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

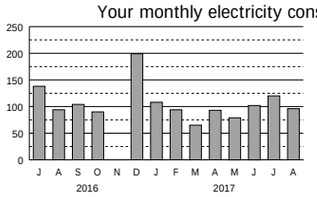
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		- 19.22
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		133.54
CURRENT BILL - AUGUST 2017		1,031.64
TOTAL AMOUNT DUE		2,364.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.64		
Less : VAT	76.81		
Amount Net of VAT	954.83		
Less: BIR 2306	31.99		
BIR 2307	18.07	VATable Sales	898.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.73
Amount Due	904.77	VAT Zero Rated Sales	0.00
Add : VAT	76.81	VAT Amount	76.81
TOTAL AMOUNT DUE	981.58	TOTAL SALES	1,031.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15701/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680063916838

Collection Ref. Code : 1853-22-047-7
Account ID : 6802184750-1
Customer Name : FLORESCA,CATHERINE GUTIERREZ
Meter Number : MTR1043283
Period : Jul 2017

Premise Address: M1 WHITE ROSE YATI
Billing Address: M1 WHITE ROSE YATI

TOTAL AMOUNT DUE : 2,364.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68021847501

BC01/315.4/15701/0/23/08-07-2017/63

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602620218404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821730

60258000003

Date : 08-07-2017

BC01/315.4/15800/0819874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025800000-3

Collection Ref. Code : 1845-39-341-4

Customer Information----------

Name : DICO,ELISA B

Premise Address: WHITE ROSE LOWER YATI LILOAN
Billing Address: WHITE ROSE LOWER YATI LILOAN

TIN :

Metering Information----------

Meter No	:	471489GS6	Pole No	:	0819874
Serial No	:	75166757	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4656
Period From	:	07-04-2017	Prev Rdg	:	4611
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

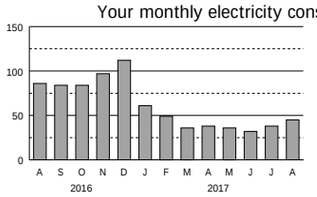
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 168.58
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.24
CURRENT BILL - AUGUST 2017		312.30
TOTAL AMOUNT DUE		536.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.30		
Less : VAT	22.51		
Amount Net of VAT	289.79		
Less: BIR 2306	9.39		
BIR 2307	5.31	VATable Sales	264.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	275.09	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	297.60	TOTAL SALES	312.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602620218404

Collection Ref. Code : 1845-39-341-4
Account ID : 6025800000-3
Customer Name : DICO,ELISA B
Meter Number : 471489GS6
Period : Jul 2017

Premise Address: WHITE ROSE LOWER YATI LILOAN
Billing Address: WHITE ROSE LOWER YATI LILOAN

TOTAL AMOUNT DUE : 536.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60258000003

BC01/315.4/15800/0/23/08-07-2017/63

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515075649859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836012

51527000007

Date : 08-07-2017

BC01/315.4/15900/0819881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152700000-7

Collection Ref. Code : 1819-50-116-7

Customer Information----------

Name : SON,ADELAIDA P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390476GS6	Pole No	:	0819881
Serial No	:	92787628	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18165
Period From	:	07-04-2017	Prev Rdg	:	18077
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	840	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

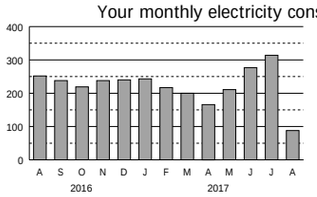
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		- 13.18
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.53
CURRENT BILL - AUGUST 2017		952.64
TOTAL AMOUNT DUE		4,499.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.64		
Less : VAT	72.51		
Amount Net of VAT	880.13		
Less: BIR 2306	30.23		
BIR 2307	16.66	VATable Sales	828.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.02
Amount Due	833.24	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	905.75	TOTAL SALES	952.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515075649859

Collection Ref. Code : 1819-50-116-7

Account ID : 5152700000-7

Customer Name : SON,ADELAIDA P

Meter Number : 390476GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,499.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51527000007

BC01/315.4/15900/0/23/08-07-2017/63

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073003261866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828104

07393393587

Date : 08-07-2017

BC01/315.4/15901/0819881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739339358-7

Collection Ref. Code : 1855-27-551-1

Customer Information----------

Name : PRESCILLAS,OSCAR PINOTE

Premise Address: M1 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

Billing Address: M1 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	568393 GS6	Pole No	:	0819881
Serial No	:	80405137	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5701
Period From	:	07-04-2017	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	383	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

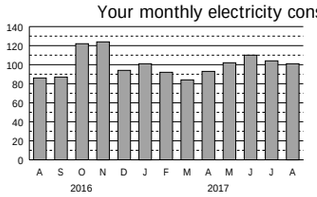
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.42
CURRENT BILL - AUGUST 2017		1,142.85
TOTAL AMOUNT DUE		2,326.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,203.25

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.85		
Less : VAT	85.44		
Amount Net of VAT	1,057.41		
Less: BIR 2306	35.60		
BIR 2307	20.07	VATable Sales	997.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	1,001.74	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,087.18	TOTAL SALES	1,142.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15901/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073003261866

Collection Ref. Code : 1855-27-551-1

Account ID : 0739339358-7

Customer Name : PRESCILLAS,OSCAR PINOTE

Meter Number : 568393 GS6

Period : Jul 2017

Premise Address: M1 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

Billing Address: M1 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

TOTAL AMOUNT DUE : 2,326.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07393393587

BC01/315.4/15901/0/23/08-07-2017/63

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756563273193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847906

75674603131

Date : 08-07-2017

BC01/315.4/15902/0819881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567460313-1

Collection Ref. Code : 1855-27-569-4

Customer Information----------

Name : PRESCILLAS,OSCAR PINOTE

Premise Address: M2 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

Billing Address: M2 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1171967	Pole No	:	0819881
Serial No	:	85012409	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1504
Period From	:	07-04-2017	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	383	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

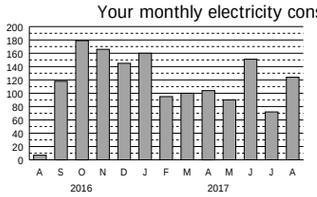
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 716.50	14.33
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		176.51
CURRENT BILL - AUGUST 2017		1,385.19
TOTAL AMOUNT DUE		2,101.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.19		
Less : VAT	102.96		
Amount Net of VAT	1,282.23		
Less: BIR 2306	42.92		
BIR 2307	24.32	VATable Sales	1,208.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,214.99	VAT Zero Rated Sales	0.00
Add : VAT	102.96	VAT Amount	102.96
TOTAL AMOUNT DUE	1,317.95	TOTAL SALES	1,385.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15902/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756563273193

Collection Ref. Code : 1855-27-569-4

Account ID : 7567460313-1

Customer Name : PRESCILLAS,OSCAR PINOTE

Meter Number : MTR1171967

Period : Jul 2017

Premise Address: M2 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

Billing Address: M2 PUROK YELLOW ROSE SITIO WHITE ROSE YATI, LILOAN

TOTAL AMOUNT DUE : 2,101.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75674603131

BC01/315.4/15902/0/23/08-07-2017/63

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785082294742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843016

78526000001

Date : 08-07-2017

BC01/315.4/16400/0819902/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852600000-1

Collection Ref. Code : 1821-27-182-3

Customer Information----------

Name : ACOSTA,ALFREDO (M-2) T

Premise Address: WHITE ROSE YATI LILOAN

Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	392576GS6	Pole No	:	0819902
Serial No	:	2003121589	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16742
Period From	:	07-04-2017	Prev Rdg	:	16589
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

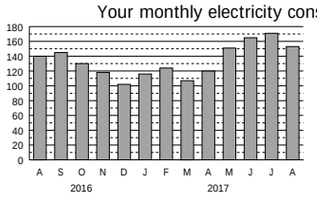
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		220.30
CURRENT BILL - AUGUST 2017		1,731.59
TOTAL AMOUNT DUE		3,669.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.59		
Less : VAT	129.44		
Amount Net of VAT	1,602.15		
Less: BIR 2306	53.92		
BIR 2307	30.40	VATable Sales	1,511.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.86
Amount Due	1,517.83	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,647.27	TOTAL SALES	1,731.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/16400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785082294742

Collection Ref. Code : 1821-27-182-3

Account ID : 7852600000-1

Customer Name : ACOSTA,ALFREDO (M-2) T

Meter Number : 392576GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN

Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 3,669.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78526000001

BC01/315.4/16400/0/23/08-07-2017/63

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937966699046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822732

93766470285

Date : 08-07-2017

BC01/315.4/16602/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376647028-5

Collection Ref. Code : 1857-73-785-7

Customer Information----------

Name : LINGARO,JACQUELINE ALEGRADO

Premise Address: WHITE ROSE YATI, LILO-AN
Billing Address: WHITE ROSE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	8500 EES6	Pole No	:	0819930
Serial No	:	05836517	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6467
Period From	:	07-04-2017	Prev Rdg	:	6270
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

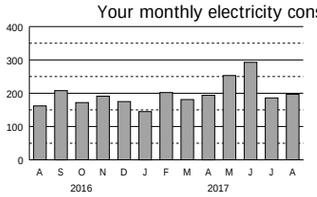
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.59
CURRENT BILL - AUGUST 2017		2,219.86
TOTAL AMOUNT DUE		4,355.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 3,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.86		
Less : VAT	165.64		
Amount Net of VAT	2,054.22		
Less: BIR 2306	69.02		
BIR 2307	38.98	VATable Sales	1,937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.95
Amount Due	1,946.22	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,111.86	TOTAL SALES	2,219.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/16602/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937966699046

Collection Ref. Code : 1857-73-785-7
Account ID : 9376647028-5
Customer Name : LINGARO,JACQUELINE ALEGRADO
Meter Number : 8500 EES6
Period : Jul 2017

Premise Address: WHITE ROSE YATI, LILO-AN
Billing Address: WHITE ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 4,355.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93766470285

BC01/315.4/16602/0/23/08-07-2017/63

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438489324175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825031

43817000003

Date : 08-07-2017

BC01/315.4/16800/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381700000-3

Collection Ref. Code : 1819-22-977-7

Customer Information----------

Name : LUNA,ALLAN N.

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	329780GS6	Pole No	:	0819930
Serial No	:	45722157	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7755
Period From	:	07-04-2017	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	230	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

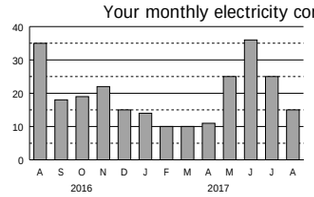
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	82.03
Transmission Charge	0.3681/kWh	5.52
System Loss Charge	0.8052/kWh	12.08
Sub-Total		99.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.55	- 142.55
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.77
Transmission		0.18
System Loss		0.82
Distribution		5.75
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.00
CURRENT BILL - AUGUST 2017		16.12
TOTAL AMOUNT DUE		121.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 43.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.12		
Less : VAT	0.86		
Amount Net of VAT	15.26		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.14
Amount Due	14.75	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.61	TOTAL SALES	16.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/16800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438489324175

Collection Ref. Code : 1819-22-977-7
Account ID : 4381700000-3
Customer Name : LUNA,ALLAN N.
Meter Number : 329780GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 121.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43817000003

BC01/315.4/16800/0/23/08-07-2017/63

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310709745977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831165

31089946490

Date : 08-07-2017

BC01/315.4/17300/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108994649-0

Collection Ref. Code : 1849-44-713-6

Customer Information----------

Name : BRILLANTE,EDEN VILLAR

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	468898 GS6	Pole No	:	0819930
Serial No	:	65672068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11648
Period From	:	07-04-2017	Prev Rdg	:	11547
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	466	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

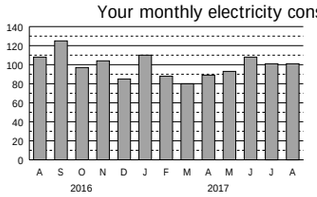
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		5.48
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.32
CURRENT BILL - AUGUST 2017		1,142.05
TOTAL AMOUNT DUE		2,290.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.05		
Less : VAT	85.35		
Amount Net of VAT	1,056.70		
Less: BIR 2306	35.56		
BIR 2307	20.05	VATable Sales	996.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,001.09	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,086.44	TOTAL SALES	1,142.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/17300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310709745977

Collection Ref. Code : 1849-44-713-6

Account ID : 3108994649-0

Customer Name : BRILLANTE,EDEN VILLAR

Meter Number : 468898 GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TOTAL AMOUNT DUE : 2,290.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31089946490

BC01/315.4/17300/0/23/08-07-2017/63

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837662373727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823753

83718000009

Date : 08-07-2017

BC01/315.4/17800/0819951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371800000-9

Collection Ref. Code : 1831-62-167-3

Customer Information----------

Name : WENCESLAO,LETECIA B

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	244809DS6	Pole No	:	0819951
Serial No	:	12969742	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13440
Period From	:	07-04-2017	Prev Rdg	:	13394
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

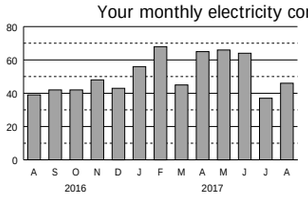
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.29
CURRENT BILL - AUGUST 2017		319.12
TOTAL AMOUNT DUE		545.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.12		
Less : VAT	22.99		
Amount Net of VAT	296.13		
Less: BIR 2306	9.59		
BIR 2307	5.43	VATable Sales	269.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	281.11	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	304.10	TOTAL SALES	319.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/17800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837662373727

Collection Ref. Code : 1831-62-167-3

Account ID : 8371800000-9

Customer Name : WENCESLAO,LETECIA B

Meter Number : 244809DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 545.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83718000009

BC01/315.4/17800/0/23/08-07-2017/63

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138279117535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825527

13838000001

Date : 08-07-2017

BC01/315.4/18000/0819951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383800000-1

Collection Ref. Code : 1841-26-920-4

Customer Information----------

Name : PAO,LEONILA C

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	409028GS6	Pole No	:	0819951
Serial No	:	2003219355	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10407
Period From	:	07-04-2017	Prev Rdg	:	10282
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	305	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

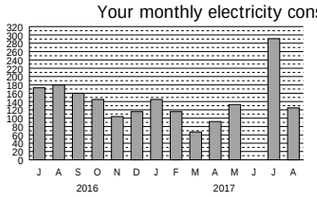
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		76.17
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		184.36
CURRENT BILL - AUGUST 2017		1,453.45
TOTAL AMOUNT DUE		4,709.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.45		
Less : VAT	109.92		
Amount Net of VAT	1,343.53		
Less: BIR 2306	45.81		
BIR 2307	25.53	VATable Sales	1,269.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.44
Amount Due	1,272.19	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,382.11	TOTAL SALES	1,453.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138279117535

Collection Ref. Code : 1841-26-920-4
Account ID : 1383800000-1
Customer Name : PAO,LEONILA C
Meter Number : 409028GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 4,709.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13838000001

BC01/315.4/18000/0/23/08-07-2017/63

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061400813031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854028

06187000002

Date : 08-07-2017

BC01/315.4/18101/0819993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618700000-2

Collection Ref. Code : 1843-66-869-6

Customer Information----------

Name : MENDOZA,ERNESTINA ESCOREAL

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070081	Pole No	:	0819993
Serial No	:	125283991	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1908
Period From	:	07-04-2017	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	455	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

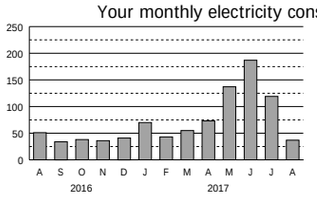
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.57
CURRENT BILL - AUGUST 2017		245.88
TOTAL AMOUNT DUE		1,646.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.88		
Less : VAT	18.48		
Amount Net of VAT	227.40		
Less: BIR 2306	7.70		
BIR 2307	4.15	VATable Sales	206.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	215.55	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	234.03	TOTAL SALES	245.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18101/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061400813031

Collection Ref. Code : 1843-66-869-6
Account ID : 0618700000-2
Customer Name : MENDOZA,ERNESTINA ESCOREAL
Meter Number : MTR1070081
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 1,646.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06187000002

BC01/315.4/18101/0/23/08-07-2017/63

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151721263123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842213

15178000004

Date : 08-07-2017

BC01/315.4/18200/0820001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517800000-4

Collection Ref. Code : 1839-61-596-6

Customer Information----------

Name : LELIS,MARCELINA O

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244808DS6	Pole No	:	0820001
Serial No	:	12545524	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12863
Period From	:	07-04-2017	Prev Rdg	:	12777
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

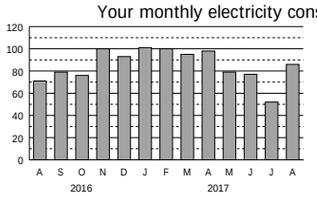
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 69.41
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.63
CURRENT BILL - AUGUST 2017		867.51
TOTAL AMOUNT DUE		1,508.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.51		
Less : VAT	64.07		
Amount Net of VAT	803.44		
Less: BIR 2306	26.70		
BIR 2307	15.15	VATable Sales	752.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.56
Amount Due	761.59	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	825.66	TOTAL SALES	867.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151721263123

Collection Ref. Code : 1839-61-596-6

Account ID : 1517800000-4

Customer Name : LELIS,MARCELINA O

Meter Number : 244808DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,508.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15178000004

BC01/315.4/18200/0/23/08-07-2017/63

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556675777730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851147

5562443746

Date : 08-07-2017

BC01/315.4/18202/0820001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562544374-6

Collection Ref. Code : 1855-59-752-7

Customer Information----------

Name : PLACER,APOLINARIO JR. ALMIRANTE

Premise Address: PUROK YELLOW ROSE YATI. LILOAN

Billing Address: PUROK YELLOW ROSE YATI. LILOAN

TIN :

Metering Information----------

Meter No	:	2756EVS6	Pole No	:	0820001
Serial No	:	01505272	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7395
Period From	:	07-04-2017	Prev Rdg	:	7237
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	336	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

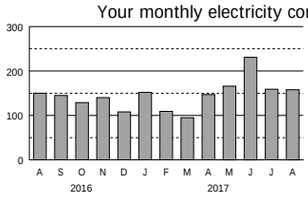
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		227.07
CURRENT BILL - AUGUST 2017		1,783.99
TOTAL AMOUNT DUE		3,605.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.99		
Less : VAT	133.25		
Amount Net of VAT	1,650.74		
Less: BIR 2306	55.52		
BIR 2307	31.32	VATable Sales	1,556.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.82
Amount Due	1,563.90	VAT Zero Rated Sales	0.00
Add : VAT	133.25	VAT Amount	133.25
TOTAL AMOUNT DUE	1,697.15	TOTAL SALES	1,783.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18202/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556675777730

Collection Ref. Code : 1855-59-752-7

Account ID : 5562544374-6

Customer Name : PLACER,APOLINARIO JR. ALMIRANTE

Meter Number : 2756EVS6

Period : Jul 2017

Premise Address: PUROK YELLOW ROSE YATI. LILOAN

Billing Address: PUROK YELLOW ROSE YATI. LILOAN

TOTAL AMOUNT DUE : 3,605.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5562443746 BC01/315.4/18202/0/23/08-07-2017/63 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357373195103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849580

35757375056

Date : 08-07-2017

BC01/315.4/18203/0820001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575737505-6

Collection Ref. Code : 1853-54-461-2

Customer Information----------

Name : MAZO,MARIFEL PUGOY

Premise Address: PUROK YELLOW ROSE YATI

Billing Address: PUROK YELLOW ROSE YATI

TIN :

Metering Information----------

Meter No	:	MTR1185607	Pole No	:	0820001
Serial No	:	40131584	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	444
Period From	:	07-04-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	930	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

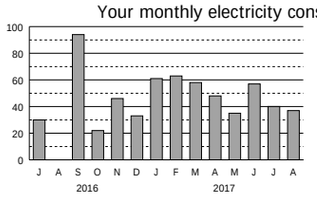
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 173.71
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.62
CURRENT BILL - AUGUST 2017		219.53
TOTAL AMOUNT DUE		449.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.65		
Amount Net of VAT	203.88		
Less: BIR 2306	6.52		
BIR 2307	3.68	VATable Sales	182.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	193.68	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	209.33	TOTAL SALES	219.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18203/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357373195103

Collection Ref. Code : 1853-54-461-2

Account ID : 3575737505-6

Customer Name : MAZO,MARIFEL PUGOY

Meter Number : MTR1185607

Period : Jul 2017

Premise Address: PUROK YELLOW ROSE YATI

Billing Address: PUROK YELLOW ROSE YATI

TOTAL AMOUNT DUE : 449.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35757375056

BC01/315.4/18203/0/23/08-07-2017/63

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545735077226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834882

54578000009

Date : 08-07-2017

BC01/315.4/18400/0819993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457800000-9

Collection Ref. Code : 1833-44-818-9

Customer Information----------

Name : CORTEJOS,LYDIA C

Premise Address: WHITE ROSE, YATI, LILO-AN
Billing Address: WHITE ROSE, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	126884WS6	Pole No	:	0819993
Serial No	:	79528422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12501
Period From	:	07-04-2017	Prev Rdg	:	12211
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

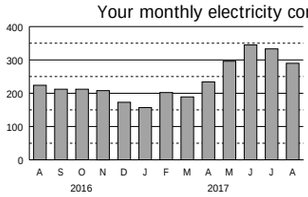
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,585.92
Transmission Charge	0.3681/kWh	106.75
System Loss Charge	0.8052/kWh	233.51
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		101.12
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.60
Transmission		3.53
System Loss		15.61
Distribution		100.17
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		417.31
CURRENT BILL - AUGUST 2017		3,279.38
TOTAL AMOUNT DUE		7,053.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.38		
Less : VAT	245.08		
Amount Net of VAT	3,034.30		
Less: BIR 2306	102.12		
BIR 2307	57.58	VATable Sales	2,862.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.23
Amount Due	2,874.60	VAT Zero Rated Sales	0.00
Add : VAT	245.08	VAT Amount	245.08
TOTAL AMOUNT DUE	3,119.68	TOTAL SALES	3,279.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545735077226

Collection Ref. Code : 1833-44-818-9
Account ID : 5457800000-9
Customer Name : CORTEJOS,LYDIA C
Meter Number : 126884WS6
Period : Jul 2017

Premise Address: WHITE ROSE, YATI, LILO-AN
Billing Address: WHITE ROSE, YATI, LILO-AN

TOTAL AMOUNT DUE : 7,053.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54578000009

BC01/315.4/18400/0/23/08-07-2017/63

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585973241630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843316

58518000003

Date : 08-07-2017

BC01/315.4/18500/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851800000-3

Collection Ref. Code : 1843-64-098-8

Customer Information----------

Name : LIBRE,ANNABELLE V

Premise Address: SILOT BAY, WHITE ROSE YATI LILOAN
Billing Address: SILOT BAY, WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	225123WS6	Pole No	:	0819930
Serial No	:	49502165	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12740
Period From	:	07-04-2017	Prev Rdg	:	12602
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

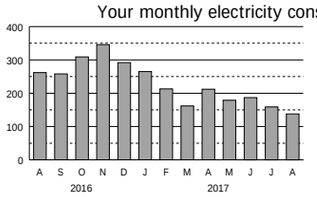
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		199.08
CURRENT BILL - AUGUST 2017		1,565.21
TOTAL AMOUNT DUE		3,439.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.21		
Less : VAT	117.11		
Amount Net of VAT	1,448.10		
Less: BIR 2306	48.81		
BIR 2307	27.48	VATable Sales	1,366.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.97
Amount Due	1,371.81	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,488.92	TOTAL SALES	1,565.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585973241630

Collection Ref. Code : 1843-64-098-8
Account ID : 5851800000-3
Customer Name : LIBRE,ANNABELLE V
Meter Number : 225123WS6
Period : Jul 2017

Premise Address: SILOT BAY, WHITE ROSE YATI LILOAN
Billing Address: SILOT BAY, WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 3,439.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58518000003

BC01/315.4/18500/0/23/08-07-2017/63

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501192917135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820313

50158000005

Date : 08-07-2017

BC01/315.4/18700/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015800000-5

Collection Ref. Code : 1845-23-788-9

Customer Information----------

Name : CAPUNO,LEONA G

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	465194GS6	Pole No	:	0806023
Serial No	:	68190637	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7180
Period From	:	07-04-2017	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	526	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

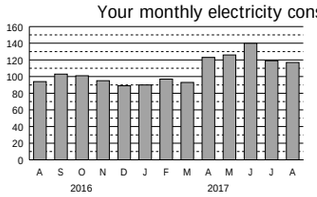
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.35
CURRENT BILL - AUGUST 2017		1,323.11
TOTAL AMOUNT DUE		2,699.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.11		
Less : VAT	98.87		
Amount Net of VAT	1,224.24		
Less: BIR 2306	41.20		
BIR 2307	23.23	VATable Sales	1,154.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,159.81	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,258.68	TOTAL SALES	1,323.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501192917135

Collection Ref. Code : 1845-23-788-9
Account ID : 5015800000-5
Customer Name : CAPUNO,LEONA G
Meter Number : 465194GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 2,699.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50158000005

BC01/315.4/18700/0/23/08-07-2017/63

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531636411546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857011

53141155316

Date : 08-07-2017

BC01/315.4/18801/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314115531-6

Collection Ref. Code : 1851-50-800-7

Customer Information----------

Name : UMBAY,GERALDINE BEDAS

Premise Address: LOWER WHITE ROSE YATI
Billing Address: LOWER WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	460566 GS6	Pole No	:	0806023
Serial No	:	63848994	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9941
Period From	:	07-04-2017	Prev Rdg	:	9665
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	245	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

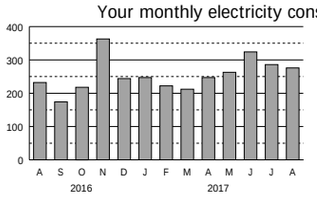
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,509.36
Transmission Charge	0.3681/kWh	101.60
System Loss Charge	0.8052/kWh	222.24
Sub-Total		1,833.20
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		106.20
Transmission		3.36
System Loss		14.88
Distribution		95.37
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		396.34
CURRENT BILL - AUGUST 2017		3,113.59
TOTAL AMOUNT DUE		3,860.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.59		
Less : VAT	232.46		
Amount Net of VAT	2,881.13		
Less: BIR 2306	96.87		
BIR 2307	54.67	VATable Sales	2,717.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.88
Amount Due	2,729.59	VAT Zero Rated Sales	0.00
Add : VAT	232.46	VAT Amount	232.46
TOTAL AMOUNT DUE	2,962.05	TOTAL SALES	3,113.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18801/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531636411546

Collection Ref. Code : 1851-50-800-7
Account ID : 5314115531-6
Customer Name : UMBAY,GERALDINE BEDAS
Meter Number : 460566 GS6
Period : Jul 2017

Premise Address: LOWER WHITE ROSE YATI
Billing Address: LOWER WHITE ROSE YATI

TOTAL AMOUNT DUE : 3,860.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53141155316

BC01/315.4/18801/0/23/08-07-2017/63

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939079739850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826498

93925981131

Date : 08-07-2017

BC01/315.4/19000/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392598113-1

Collection Ref. Code : 1849-40-176-4

Customer Information----------

Name : BICOY,LYNETTE LAPAD

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	502407 GS6	Pole No	:	0806023
Serial No	:	81657668	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3995
Period From	:	07-04-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

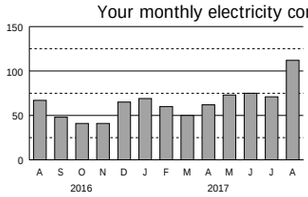
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 686.00	13.72
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		159.62
CURRENT BILL - AUGUST 2017		1,252.61
TOTAL AMOUNT DUE		1,938.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.61		
Less : VAT	93.16		
Amount Net of VAT	1,159.45		
Less: BIR 2306	38.83		
BIR 2307	21.99	VATable Sales	1,092.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.46
Amount Due	1,098.63	VAT Zero Rated Sales	0.00
Add : VAT	93.16	VAT Amount	93.16
TOTAL AMOUNT DUE	1,191.79	TOTAL SALES	1,252.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939079739850

Collection Ref. Code : 1849-40-176-4

Account ID : 9392598113-1

Customer Name : BICOY,LYNETTE LAPAD

Meter Number : 502407 GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TOTAL AMOUNT DUE : 1,938.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93925981131

BC01/315.4/19000/0/23/08-07-2017/63

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945932470272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834352

94588000003

Date : 08-07-2017

BC01/315.4/19100/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458800000-3

Collection Ref. Code : 1827-51-206-7

Customer Information----------

Name : MANTOS,ASTERIA YUSON

Premise Address: PUROK YELLOW ROSE YATI LILO-AN, CEBU
Billing Address: PUROK YELLOW ROSE YATI LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1138853	Pole No	:	0806030
Serial No	:	40099156	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11018
Period From	:	07-04-2017	Prev Rdg	:	10487
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1757	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

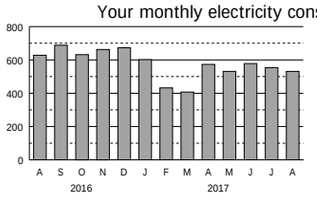
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,277.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,903.88
Transmission Charge	0.3681/kWh	195.46
System Loss Charge	0.8052/kWh	427.56
Sub-Total		3,526.90
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	46.83
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,278.00	125.56
Sub-Total		172.48
Government Charges		
Franchise Tax - Local		28.73
LFT Differential	0.0042/kWh	2.23
Value Added Tax		
Generation		204.32
Transmission		6.46
System Loss		28.60
Distribution		182.92
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		761.97
CURRENT BILL - AUGUST 2017		5,985.71
TOTAL AMOUNT DUE		12,263.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 6,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 576.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,985.71		
Less : VAT	446.71		
Amount Net of VAT	5,539.00		
Less: BIR 2306	186.14		
BIR 2307	105.09	VATable Sales	5,223.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.26
Amount Due	5,247.77	VAT Zero Rated Sales	0.00
Add : VAT	446.71	VAT Amount	446.71
TOTAL AMOUNT DUE	5,694.48	TOTAL SALES	5,985.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945932470272

Collection Ref. Code : 1827-51-206-7
Account ID : 9458800000-3
Customer Name : MANTOS,ASTERIA YUSON
Meter Number : MTR1138853
Period : Jul 2017

Premise Address: PUROK YELLOW ROSE YATI LILO-AN, CEBU
Billing Address: PUROK YELLOW ROSE YATI LILO-AN, CEBU

TOTAL AMOUNT DUE : 12,263.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94588000003 BC01/315.4/19100/0/23/08-07-2017/63 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899633821773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863008

89919000003

Date : 08-07-2017

BC01/315.4/19200/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991900000-3

Collection Ref. Code : 1829-50-806-7

Customer Information----------

Name : SERVANO,ARMANDO M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080106	Pole No	:	0806030
Serial No	:	40012077	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2100
Period From	:	07-04-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

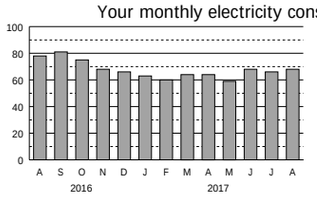
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.13
CURRENT BILL - AUGUST 2017		618.38
TOTAL AMOUNT DUE		1,232.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.38		
Less : VAT	45.50		
Amount Net of VAT	572.88		
Less: BIR 2306	18.96		
BIR 2307	10.73	VATable Sales	533.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	543.19	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	588.69	TOTAL SALES	618.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899633821773

Collection Ref. Code : 1829-50-806-7

Account ID : 8991900000-3

Customer Name : SERVANO,ARMANDO M

Meter Number : MTR1080106

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,232.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89919000003 BC01/315.4/19200/0/23/08-07-2017/63 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345801908171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834871

34588000009

Date : 08-07-2017

BC01/315.4/19300/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458800000-9

Collection Ref. Code : 1827-50-977-5

Customer Information----------

Name : CABARRUBIAS,LINA M

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	264746GS6	Pole No	:	0806030
Serial No	:	46033157	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	35854
Period From	:	07-04-2017	Prev Rdg	:	35678
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

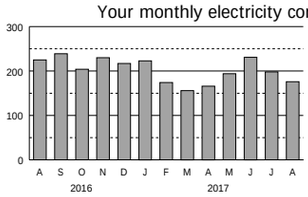
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	962.49
Transmission Charge	0.3681/kWh	64.79
System Loss Charge	0.8052/kWh	141.72
Sub-Total		1,169.00
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.74
Transmission		2.14
System Loss		9.47
Distribution		61.03
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		253.43
CURRENT BILL - AUGUST 2017		1,991.64
TOTAL AMOUNT DUE		4,244.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.64		
Less : VAT	148.89		
Amount Net of VAT	1,842.75		
Less: BIR 2306	62.04		
BIR 2307	34.97	VATable Sales	1,738.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.54
Amount Due	1,745.74	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,894.63	TOTAL SALES	1,991.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345801908171

Collection Ref. Code : 1827-50-977-5
Account ID : 3458800000-9
Customer Name : CABARRUBIAS,LINA M
Meter Number : 264746GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,244.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34588000009

BC01/315.4/19300/0/23/08-07-2017/63

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919896227807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843343

91975395087

Date : 08-07-2017

BC01/315.4/19600/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197539508-7

Collection Ref. Code : 1851-20-281-1

Customer Information----------

Name : MENDOZA,ERNESTINA ESCOREAL

Premise Address: M2 WHITE ROSE YATI
Billing Address: M2 WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	554875 GS6	Pole No	:	0806030
Serial No	:	22613297	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4577
Period From	:	07-04-2017	Prev Rdg	:	4557
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	344	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

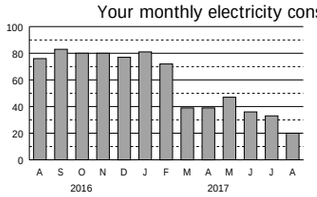
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 181.70
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.47
CURRENT BILL - AUGUST 2017		25.83
TOTAL AMOUNT DUE		443.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.83		
Less : VAT	1.61		
Amount Net of VAT	24.22		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	13.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.86
Amount Due	23.29	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	24.90	TOTAL SALES	25.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919896227807

Collection Ref. Code : 1851-20-281-1
Account ID : 9197539508-7
Customer Name : MENDOZA,ERNESTINA ESCOREAL
Meter Number : 554875 GS6
Period : Jun 2017 to Jul 2017

Premise Address: M2 WHITE ROSE YATI
Billing Address: M2 WHITE ROSE YATI

TOTAL AMOUNT DUE : 443.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91975395087

BC01/315.4/19600/0/23/08-07-2017/63

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381869836448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838164

38168000008

Date : 08-07-2017

BC01/315.4/19700/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816800000-8

Collection Ref. Code : 1825-97-695-3

Customer Information----------

Name : MENDOZA,EPITACIO C

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	131028WS6	Pole No	:	0806030
Serial No	:	72703149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39751
Period From	:	07-04-2017	Prev Rdg	:	39594
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	632	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

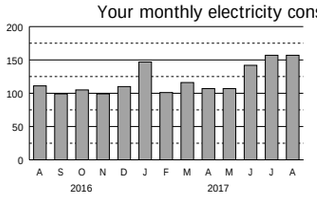
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.54
CURRENT BILL - AUGUST 2017		1,771.98
TOTAL AMOUNT DUE		3,549.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.98		
Less : VAT	132.31		
Amount Net of VAT	1,639.67		
Less: BIR 2306	55.14		
BIR 2307	31.11	VATable Sales	1,546.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,553.42	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,685.73	TOTAL SALES	1,771.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381869836448

Collection Ref. Code : 1825-97-695-3
Account ID : 3816800000-8
Customer Name : MENDOZA,EPITACIO C
Meter Number : 131028WS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,549.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38168000008

BC01/315.4/19700/0/23/08-07-2017/63

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479201156864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835559

47912338945

Date : 08-07-2017

BC01/315.4/19800/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791233894-5

Collection Ref. Code : 1851-20-278-1

Customer Information----------

Name : MENDOZA,ERNESTINA ESCOREAL

Premise Address: M1 WHITE ROSE YATI
Billing Address: M1 WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	MTR1216276	Pole No	:	0806030
Serial No	:	85120725	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	113
Period From	:	07-04-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	344	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

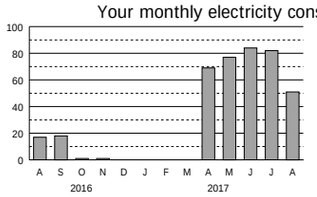
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		- 113.50
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.61
CURRENT BILL - AUGUST 2017		438.77
TOTAL AMOUNT DUE		2,108.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.77		
Less : VAT	33.03		
Amount Net of VAT	405.74		
Less: BIR 2306	13.75		
BIR 2307	7.57	VATable Sales	376.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	384.42	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	417.45	TOTAL SALES	438.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479201156864

Collection Ref. Code : 1851-20-278-1
Account ID : 4791233894-5
Customer Name : MENDOZA,ERNESTINA ESCOREAL
Meter Number : MTR1216276
Period : Jun 2017 to Jul 2017

Premise Address: M1 WHITE ROSE YATI
Billing Address: M1 WHITE ROSE YATI

TOTAL AMOUNT DUE : 2,108.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47912338945

BC01/315.4/19800/0/23/08-07-2017/63

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026399927680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854983

02671419667

Date : 08-07-2017

BC01/315.4/19900/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267141966-7

Collection Ref. Code : 1849-67-326-8

Customer Information----------

Name : MENDOZA,ERNESTINA ESCOREAL

Premise Address: WHITE ROSE

Billing Address: WHITE ROSE

TIN :

Metering Information----------

Meter No	:	497783 GS6	Pole No	:	0806030
Serial No	:	67862950	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6191
Period From	:	07-04-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	375	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

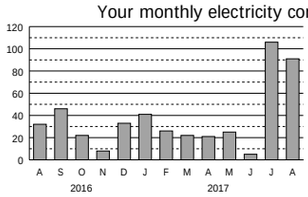
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 21.52
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.19
CURRENT BILL - AUGUST 2017		974.46
TOTAL AMOUNT DUE		2,072.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.46		
Less : VAT	72.42		
Amount Net of VAT	902.04		
Less: BIR 2306	30.17		
BIR 2307	17.07	VATable Sales	848.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	854.80	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	927.22	TOTAL SALES	974.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026399927680

Collection Ref. Code : 1849-67-326-8

Account ID : 0267141966-7

Customer Name : MENDOZA,ERNESTINA ESCOREAL

Meter Number : 497783 GS6

Period : Jul 2017

Premise Address: WHITE ROSE

Billing Address: WHITE ROSE

TOTAL AMOUNT DUE : 2,072.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02671419667

BC01/315.4/19900/0/23/08-07-2017/63

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125852899166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851459

12547000005

Date : 08-07-2017

BC01/315.4/20200/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254700000-5

Collection Ref. Code : 1829-61-704-4

Customer Information----------

Name : ALIGNO,ANGELITA A

Premise Address: YATI LILOAN WHITE ROSE TOWNHOUSE
Billing Address: YATI LILOAN WHITE ROSE TOWNHOUSE

TIN :

Metering Information----------

Meter No	:	320717GS6	Pole No	:	0806030
Serial No	:	43596352	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	46802
Period From	:	07-04-2017	Prev Rdg	:	46690
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	770	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

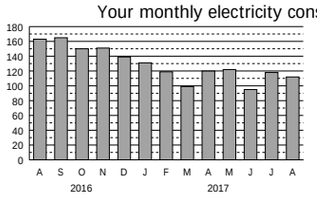
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.25
CURRENT BILL - AUGUST 2017		1,267.19
TOTAL AMOUNT DUE		2,600.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.19		
Less : VAT	94.72		
Amount Net of VAT	1,172.47		
Less: BIR 2306	39.48		
BIR 2307	22.25	VATable Sales	1,105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.53
Amount Due	1,110.74	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,205.46	TOTAL SALES	1,267.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/20200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125852899166

Collection Ref. Code : 1829-61-704-4
Account ID : 1254700000-5
Customer Name : ALIGNO,ANGELITA A
Meter Number : 320717GS6
Period : Jul 2017

Premise Address: YATI LILOAN WHITE ROSE TOWNHOUSE
Billing Address: YATI LILOAN WHITE ROSE TOWNHOUSE

TOTAL AMOUNT DUE : 2,600.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12547000005

BC01/315.4/20200/0/23/08-07-2017/63

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631642847137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858335

63190689800

Date : 08-07-2017

BC01/315.4/20201/0819860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319068980-0

Collection Ref. Code : 1861-31-785-9

Customer Information----------

Name : MANGUBAT,CHERILYN PEPITO

Premise Address: PUROK YELLOWROSE,WHITEROSE YATI, LILO-AN

Billing Address: PUROK YELLOWROSE,WHITEROSE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089501	Pole No	:	0819860
Serial No	:	40008381	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14154
Period From	:	07-04-2017	Prev Rdg	:	13640
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	2355	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

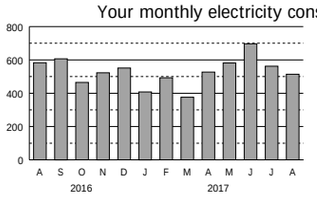
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,395.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,810.91
Transmission Charge	0.3681/kWh	189.20
System Loss Charge	0.8052/kWh	413.87
Sub-Total		3,413.98
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.33
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,396.00	127.92
Sub-Total		173.34
Government Charges		
Franchise Tax - Local		27.85
LFT Differential	0.0042/kWh	2.16
Value Added Tax		
Generation		197.76
Transmission		6.25
System Loss		27.69
Distribution		177.09
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		738.39
CURRENT BILL - AUGUST 2017		5,801.42
TOTAL AMOUNT DUE		12,197.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 7,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 529.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.42		
Less : VAT	433.19		
Amount Net of VAT	5,368.23		
Less: BIR 2306	180.49		
BIR 2307	101.86	VATable Sales	5,063.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.20
Amount Due	5,085.88	VAT Zero Rated Sales	0.00
Add : VAT	433.19	VAT Amount	433.19
TOTAL AMOUNT DUE	5,519.07	TOTAL SALES	5,801.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/20201/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631642847137

Collection Ref. Code : 1861-31-785-9

Account ID : 6319068980-0

Customer Name : MANGUBAT,CHERILYN PEPITO

Meter Number : MTR1089501

Period : Jul 2017

Premise Address: PUROK YELLOWROSE,WHITEROSE YATI, LILO-AN

Billing Address: PUROK YELLOWROSE,WHITEROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 12,197.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63190689800

BC01/315.4/20201/0/23/08-07-2017/63

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884913236436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844589

88476000000

Date : 08-07-2017

BC01/315.4/20300/0819846/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847600000-0

Collection Ref. Code : 1813-38-395-2

Customer Information----------

Name : PEPITO,EUSEBIO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189726	Pole No	:	0819846
Serial No	:	40135703	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1264
Period From	:	07-04-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

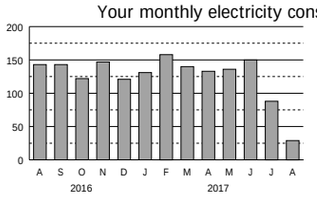
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 164.14
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.82
CURRENT BILL - AUGUST 2017		143.27
TOTAL AMOUNT DUE		1,055.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.27		
Less : VAT	10.54		
Amount Net of VAT	132.73		
Less: BIR 2306	4.41		
BIR 2307	2.34	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.28
Amount Due	125.98	VAT Zero Rated Sales	0.00
Add : VAT	10.54	VAT Amount	10.54
TOTAL AMOUNT DUE	136.52	TOTAL SALES	143.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/20300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884913236436

Collection Ref. Code : 1813-38-395-2

Account ID : 8847600000-0

Customer Name : PEPITO,EUSEBIO

Meter Number : MTR1189726

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,055.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88476000000

BC01/315.4/20300/0/23/08-07-2017/63

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159548343770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853082

15919000008

Date : 08-07-2017

BC01/315.4/21100/0806051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591900000-8

Collection Ref. Code : 1829-48-845-7

Customer Information----------

Name : SEVILLA,ROMMEL M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189586	Pole No	:	0806051
Serial No	:	40135563	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2969
Period From	:	07-04-2017	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	745	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

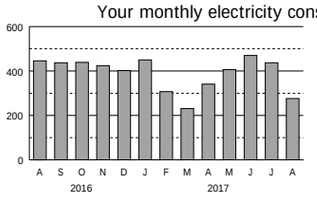
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,956.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,509.36
Transmission Charge	0.3681/kWh	101.60
System Loss Charge	0.8052/kWh	222.24
Sub-Total		1,833.20
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,957.00	99.14
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		15.13
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		106.20
Transmission		3.36
System Loss		14.88
Distribution		95.37
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		400.66
CURRENT BILL - AUGUST 2017		3,152.12
TOTAL AMOUNT DUE		8,108.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 5,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.12		
Less : VAT	236.59		
Amount Net of VAT	2,915.53		
Less: BIR 2306	98.59		
BIR 2307	55.36	VATable Sales	2,751.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.07
Amount Due	2,761.58	VAT Zero Rated Sales	0.00
Add : VAT	236.59	VAT Amount	236.59
TOTAL AMOUNT DUE	2,998.17	TOTAL SALES	3,152.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/21100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159548343770

Collection Ref. Code : 1829-48-845-7

Account ID : 1591900000-8

Customer Name : SEVILLA,ROMMEL M

Meter Number : MTR1189586

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,108.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15919000008

BC01/315.4/21100/0/23/08-07-2017/63

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494595325145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856854

49476000002

Date : 08-07-2017

BC01/315.4/21200/0806051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947600000-2

Collection Ref. Code : 1813-38-470-3

Customer Information----------

Name : SEVILLA,CEFERINO

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1185443	Pole No	:	0806051
Serial No	:	40131420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	872
Period From	:	07-04-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

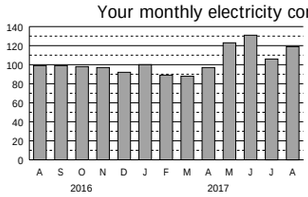
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.75
CURRENT BILL - AUGUST 2017		1,341.37
TOTAL AMOUNT DUE		2,551.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.37		
Less : VAT	100.10		
Amount Net of VAT	1,241.27		
Less: BIR 2306	41.72		
BIR 2307	23.55	VATable Sales	1,170.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.65
Amount Due	1,176.00	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,341.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/21200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494595325145

Collection Ref. Code : 1813-38-470-3

Account ID : 4947600000-2

Customer Name : SEVILLA,CEFERINO

Meter Number : MTR1185443

Period : Jul 2017

Premise Address: YATI LILO AN

Billing Address: YATI LILO AN

TOTAL AMOUNT DUE : 2,551.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49476000002

BC01/315.4/21200/0/23/08-07-2017/63

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795558080573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856161

79592671659

Date : 08-07-2017

BC01/315.4/22400/0806191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959267165-9

Collection Ref. Code : 1849-81-383-3

Customer Information----------

Name : ROSAL,MANOLITO SEMUDLAN

Premise Address: LOURDES

Billing Address: LOURDES

TIN :

Metering Information----------

Meter No	:	500286 GS6	Pole No	:	0806191
Serial No	:	59981941	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3000
Period From	:	07-04-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

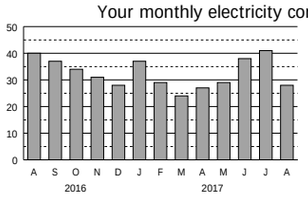
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 170.40
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.42
CURRENT BILL - AUGUST 2017		125.12
TOTAL AMOUNT DUE		416.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.12		
Less : VAT	8.75		
Amount Net of VAT	116.37		
Less: BIR 2306	3.66		
BIR 2307	2.03	VATable Sales	100.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	110.68	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	119.43	TOTAL SALES	125.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795558080573

Collection Ref. Code : 1849-81-383-3

Account ID : 7959267165-9

Customer Name : ROSAL,MANOLITO SEMUDLAN

Meter Number : 500286 GS6

Period : Jul 2017

Premise Address: LOURDES

Billing Address: LOURDES

TOTAL AMOUNT DUE : 416.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79592671659

BC01/315.4/22400/0/23/08-07-2017/63

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833319955623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860602

83326000003

Date : 08-07-2017

BC01/315.4/22700/0806191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332600000-3

Collection Ref. Code : 1821-16-311-7

Customer Information----------

Name : UNGRIA,CELSO E

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	377981GS6	Pole No	:	0806191
Serial No	:	2003139767	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6958
Period From	:	07-04-2017	Prev Rdg	:	6919
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

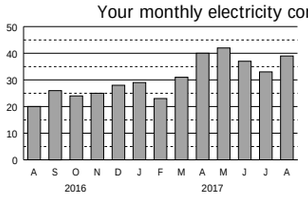
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 183.48
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.56
CURRENT BILL - AUGUST 2017		230.71
TOTAL AMOUNT DUE		447.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.71		
Less : VAT	16.44		
Amount Net of VAT	214.27		
Less: BIR 2306	6.85		
BIR 2307	3.87	VATable Sales	192.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	203.55	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	219.99	TOTAL SALES	230.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833319955623

Collection Ref. Code : 1821-16-311-7
Account ID : 8332600000-3
Customer Name : UNGRIA,CELSO E
Meter Number : 377981GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 447.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83326000003

BC01/315.4/22700/0/23/08-07-2017/63

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545693558927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835798

54583174781

Date : 08-07-2017

BC01/315.4/22801/0821511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458317478-1

Collection Ref. Code : 1851-30-413-4

Customer Information----------

Name : MAHINAY,MONINA VILLAMOR

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	430836 GS6	Pole No	:	0821511
Serial No	:	65329765	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16184
Period From	:	07-04-2017	Prev Rdg	:	15725
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	122	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

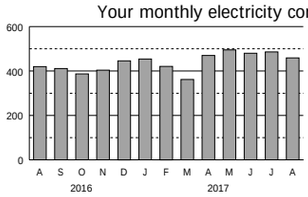
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,510.13
Transmission Charge	0.3681/kWh	168.96
System Loss Charge	0.8052/kWh	369.59
Sub-Total		3,048.68
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.48
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,502.00	110.04
Sub-Total		150.60
Government Charges		
Franchise Tax - Local		24.85
LFT Differential	0.0042/kWh	1.93
Value Added Tax		
Generation		176.61
Transmission		5.58
System Loss		24.73
Distribution		158.20
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		658.94
CURRENT BILL - AUGUST 2017		5,176.57
TOTAL AMOUNT DUE		10,678.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.57		
Less : VAT	386.41		
Amount Net of VAT	4,790.16		
Less: BIR 2306	161.01		
BIR 2307	90.89	VATable Sales	4,517.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.53
Amount Due	4,538.26	VAT Zero Rated Sales	0.00
Add : VAT	386.41	VAT Amount	386.41
TOTAL AMOUNT DUE	4,924.67	TOTAL SALES	5,176.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22801/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545693558927

Collection Ref. Code : 1851-30-413-4

Account ID : 5458317478-1

Customer Name : MAHINAY,MONINA VILLAMOR

Meter Number : 430836 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 10,678.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54583174781

BC01/315.4/22801/0/23/08-07-2017/63

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807771641540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826838

80788000000

Date : 08-07-2017

BC01/315.4/22900/0806205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078800000-0

Collection Ref. Code : 1845-73-431-9

Customer Information----------

Name : VILLAMOR,JENNIFER R

Premise Address: WHITE ROSE/BACK OF LIGHTYEAR LUMBER YATI LILOAN

Billing Address: WHITE ROSE/BACK OF LIGHTYEAR LUMBER YATI LILOAN

TIN :

Metering Information----------

Meter No	:	466586GS6	Pole No	:	0806205
Serial No	:	59809167	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4859
Period From	:	07-04-2017	Prev Rdg	:	4806
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	201	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

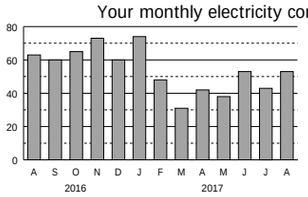
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.40
CURRENT BILL - AUGUST 2017		423.35
TOTAL AMOUNT DUE		717.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.35		
Less : VAT	30.82		
Amount Net of VAT	392.53		
Less: BIR 2306	12.83		
BIR 2307	7.28	VATable Sales	361.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	372.42	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	403.24	TOTAL SALES	423.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807771641540

Collection Ref. Code : 1845-73-431-9

Account ID : 8078800000-0

Customer Name : VILLAMOR,JENNIFER R

Meter Number : 466586GS6

Period : Jul 2017

Premise Address: WHITE ROSE/BACK OF LIGHTYEAR LUMBER YATI LILOAN

Billing Address: WHITE ROSE/BACK OF LIGHTYEAR LUMBER YATI LILOAN

TOTAL AMOUNT DUE : 717.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80788000000

BC01/315.4/22900/0/23/08-07-2017/63

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699118539888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863070

69942431920

Date : 08-07-2017

BC01/315.4/23000/0806205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994243192-0

Collection Ref. Code : 1851-17-023-5

Customer Information----------

Name : BUTAD,MARIE GRECHILL VILLAMOR

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TIN :

Metering Information----------

Meter No	:	505361 GS6	Pole No	:	0806205
Serial No	:	61138474	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3736
Period From	:	07-04-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

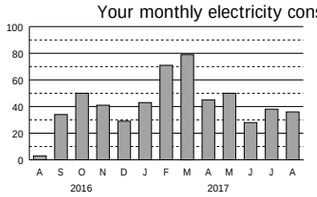
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.95
CURRENT BILL - AUGUST 2017		216.25
TOTAL AMOUNT DUE		553.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,347.42

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.25		
Less : VAT	15.53		
Amount Net of VAT	200.72		
Less: BIR 2306	6.48		
BIR 2307	3.63	VATable Sales	180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	190.61	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	206.14	TOTAL SALES	216.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/23000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699118539888

Collection Ref. Code : 1851-17-023-5

Account ID : 6994243192-0

Customer Name : BUTAD,MARIE GRECHILL VILLAMOR

Meter Number : 505361 GS6

Period : Jun 2017 to Jul 2017

Premise Address: WHITE ROSE YATI

Billing Address: WHITE ROSE YATI

TOTAL AMOUNT DUE : 553.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69942431920 BC01/315.4/23000/0/23/08-07-2017/63 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890388853668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852837

89039387843

Date : 08-07-2017

BC01/315.4/23002/0806205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903938784-3

Collection Ref. Code : 1859-98-182-8

Customer Information----------

Name : VILLAMOR,JONAS SASING

Premise Address: WHITE ROSE YATI, LILO-AN
Billing Address: WHITE ROSE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1044586	Pole No	:	0806205
Serial No	:	121569886	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1438
Period From	:	07-04-2017	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

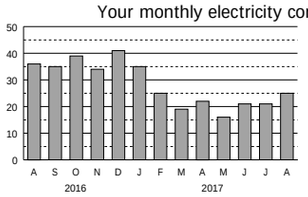
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.59
CURRENT BILL - AUGUST 2017		109.75
TOTAL AMOUNT DUE		271.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.75		
Less : VAT	7.61		
Amount Net of VAT	102.14		
Less: BIR 2306	3.17		
BIR 2307	1.78	VATable Sales	88.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	97.19	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	104.80	TOTAL SALES	109.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/23002/0/22/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890388853668

Collection Ref. Code : 1859-98-182-8
Account ID : 8903938784-3
Customer Name : VILLAMOR,JONAS SASING
Meter Number : MTR1044586
Period : Jul 2017

Premise Address: WHITE ROSE YATI, LILO-AN
Billing Address: WHITE ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 271.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89039387843

BC01/315.4/23002/0/22/08-07-2017/63

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678722182146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835343

67886000008

Date : 08-07-2017

BC01/315.4/23100/0806205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788600000-8

Collection Ref. Code : 1813-96-020-8

Customer Information----------

Name : VILLAMOR,REBECCA SASING

Premise Address: WHITE ROSE YATI, LILOAN
Billing Address: WHITE ROSE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1104486	Pole No	:	0806205
Serial No	:	84454141	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1726
Period From	:	07-04-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

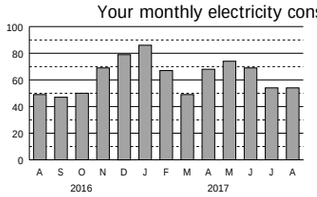
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 134.55
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.46
CURRENT BILL - AUGUST 2017		448.09
TOTAL AMOUNT DUE		1,492.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.09		
Less : VAT	33.20		
Amount Net of VAT	414.89		
Less: BIR 2306	13.83		
BIR 2307	7.72	VATable Sales	383.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.26
Amount Due	393.34	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	426.54	TOTAL SALES	448.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/23100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678722182146

Collection Ref. Code : 1813-96-020-8
Account ID : 6788600000-8
Customer Name : VILLAMOR,REBECCA SASING
Meter Number : MTR1104486
Period : Jun 2017 to Jul 2017

Premise Address: WHITE ROSE YATI, LILOAN
Billing Address: WHITE ROSE YATI, LILOAN

TOTAL AMOUNT DUE : 1,492.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67886000008

BC01/315.4/23100/0/23/08-07-2017/63

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305354158620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863582

30576000001

Date : 08-08-2017

BC01/315.4/23600/0806191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057600000-1

Collection Ref. Code : 1813-38-563-7

Customer Information----------

Name : MAGLASANG,FLO O

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	355332 GS6	Pole No	:	0806191
Serial No	:	57872434	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7723
Period From	:	07-04-2017	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

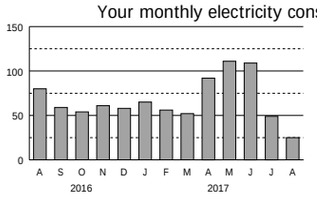
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.10
CURRENT BILL - AUGUST 2017		114.24
TOTAL AMOUNT DUE		475.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.24		
Less : VAT	8.09		
Amount Net of VAT	106.15		
Less: BIR 2306	3.37		
BIR 2307	1.86	VATable Sales	92.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.01
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	109.01	TOTAL SALES	114.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/23600/0/23/08-08-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305354158620

Collection Ref. Code : 1813-38-563-7

Account ID : 3057600000-1

Customer Name : MAGLASANG,FLO O

Meter Number : 355332 GS6

Period : Jul 2017

Premise Address: YATI LILO AN CEBU

Billing Address: YATI LILO AN CEBU

TOTAL AMOUNT DUE : 475.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30576000001

BC01/315.4/23600/0/23/08-08-2017/63

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295281645249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858130

29508000006

Date : 08-07-2017

BC01/315.4/23900/0821532/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950800000-6

Collection Ref. Code : 1843-59-947-3

Customer Information----------

Name : CEBALLOS,JENNY P

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	401148GS6	Pole No	:	0821532
Serial No	:	2003224838	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7276
Period From	:	07-04-2017	Prev Rdg	:	7215
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	580	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

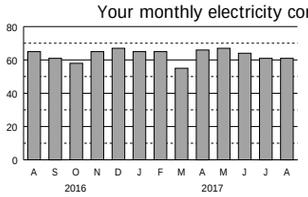
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.82
CURRENT BILL - AUGUST 2017		550.06
TOTAL AMOUNT DUE		874.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.06		
Less : VAT	40.31		
Amount Net of VAT	509.75		
Less: BIR 2306	16.80		
BIR 2307	9.54	VATable Sales	474.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.51
Amount Due	483.41	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	523.72	TOTAL SALES	550.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/23900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295281645249

Collection Ref. Code : 1843-59-947-3
Account ID : 2950800000-6
Customer Name : CEBALLOS,JENNY P
Meter Number : 401148GS6
Period : Jul 2017

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TOTAL AMOUNT DUE : 874.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29508000006

BC01/315.4/23900/0/23/08-07-2017/63

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544819193140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833245

5443600001

Date : 08-07-2017

BC01/315.4/24400/0821525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443600000-1

Collection Ref. Code : 1839-20-548-2

Customer Information----------

Name : ATIS,DEMETRIO L

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	401543GS6	Pole No	:	0821525
Serial No	:	2003224816	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7684
Period From	:	07-04-2017	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	350	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

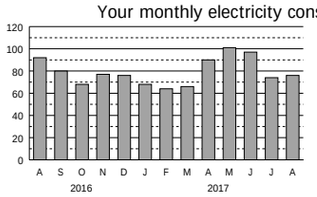
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 94.65
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.44
CURRENT BILL - AUGUST 2017		731.06
TOTAL AMOUNT DUE		1,452.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.06		
Less : VAT	53.94		
Amount Net of VAT	677.12		
Less: BIR 2306	22.48		
BIR 2307	12.73	VATable Sales	632.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	641.91	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	695.85	TOTAL SALES	731.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544819193140

Collection Ref. Code : 1839-20-548-2
Account ID : 5443600000-1
Customer Name : ATIS,DEMETRIO L
Meter Number : 401543GS6
Period : Jul 2017

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TOTAL AMOUNT DUE : 1,452.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5443600001

BC01/315.4/24400/0/23/08-07-2017/63

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056773872546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847749

05666000004

Date : 08-07-2017

BC01/315.4/24500/0821525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566600000-4

Collection Ref. Code : 1813-30-365-7

Customer Information----------

Name : CAROPE,AMELITA I.

Premise Address: LOURDES POBLACION LILOAN
Billing Address: LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	126457WS6	Pole No	:	0821525
Serial No	:	76655868	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12666
Period From	:	07-04-2017	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	480	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

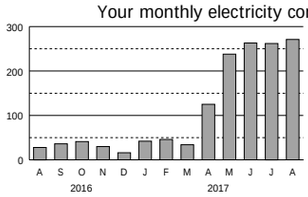
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,482.02
Transmission Charge	0.3681/kWh	99.76
System Loss Charge	0.8052/kWh	218.21
Sub-Total		1,799.99
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		14.65
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		104.28
Transmission		3.29
System Loss		14.59
Distribution		93.65
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		388.59
CURRENT BILL - AUGUST 2017		3,052.30
TOTAL AMOUNT DUE		6,020.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.30		
Less : VAT	227.70		
Amount Net of VAT	2,824.60		
Less: BIR 2306	94.88		
BIR 2307	53.59	VATable Sales	2,663.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.89
Amount Due	2,676.13	VAT Zero Rated Sales	0.00
Add : VAT	227.70	VAT Amount	227.70
TOTAL AMOUNT DUE	2,903.83	TOTAL SALES	3,052.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056773872546

Collection Ref. Code : 1813-30-365-7
Account ID : 0566600000-4
Customer Name : CAROPE,AMELITA I.
Meter Number : 126457WS6
Period : Jul 2017

Premise Address: LOURDES POBLACION LILOAN
Billing Address: LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 6,020.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05666000004

BC01/315.4/24500/0/23/08-07-2017/63

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997212375195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858080

9977157482

Date : 08-07-2017

BC01/315.4/24501/0821525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977157482-1

Collection Ref. Code : 1857-51-092-5

Customer Information----------

Name : FORMENTERA,JESSIE ASILO

Premise Address: WHITE ROSE YATI, LILO-AN

Billing Address: WHITE ROSE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	521614 GS6	Pole No	:	0821525
Serial No	:	62695743	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1371
Period From	:	07-04-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	128	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

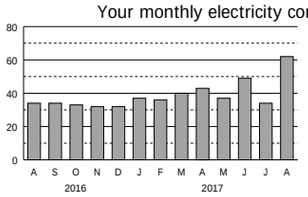
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 114.75
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		76.82
CURRENT BILL - AUGUST 2017		556.27
TOTAL AMOUNT DUE		760.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.27		
Less : VAT	40.71		
Amount Net of VAT	515.56		
Less: BIR 2306	16.95		
BIR 2307	9.65	VATable Sales	479.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.11
Amount Due	488.96	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	529.67	TOTAL SALES	556.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24501/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997212375195

Collection Ref. Code : 1857-51-092-5

Account ID : 9977157482-1

Customer Name : FORMENTERA,JESSIE ASILO

Meter Number : 521614 GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI, LILO-AN

Billing Address: WHITE ROSE YATI, LILO-AN

TOTAL AMOUNT DUE : 760.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9977157482 BC01/315.4/24501/0/23/08-07-2017/63 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948543961237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838465

94809000006

Date : 08-07-2017

BC01/315.4/24700/0821525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480900000-6

Collection Ref. Code : 1829-37-824-4

Customer Information----------

Name : PEPITO,CECILIA L

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	285909SS6	Pole No	:	0821525
Serial No	:	33529611	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16484
Period From	:	07-04-2017	Prev Rdg	:	16325
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

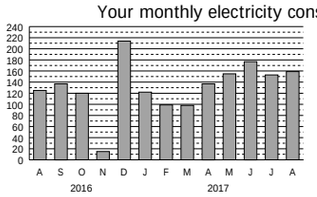
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.26
CURRENT BILL - AUGUST 2017		1,793.20
TOTAL AMOUNT DUE		3,535.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,742.45

Your monthly electricity consumption chart



Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.20		
Less : VAT	133.85		
Amount Net of VAT	1,659.35		
Less: BIR 2306	55.76		
BIR 2307	31.48	VATable Sales	1,564.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,572.11	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,705.96	TOTAL SALES	1,793.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948543961237

Collection Ref. Code : 1829-37-824-4
Account ID : 9480900000-6
Customer Name : PEPITO,CECILIA L
Meter Number : 285909SS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,535.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94809000006

BC01/315.4/24700/0/23/08-07-2017/63

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482169253740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839443

48278000004

Date : 08-07-2017

BC01/315.4/24900/0806163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827800000-4

Collection Ref. Code : 1839-76-650-6

Customer Information----------

Name : LIBRADILLA,RAMONA VIVIAN Y

Premise Address: WHITE CROSS YATI LILOAN
Billing Address: WHITE CROSS YATI LILOAN

TIN :

Metering Information----------

Meter No	:	190605WS6	Pole No	:	0806163
Serial No	:	47516556	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5153
Period From	:	07-04-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

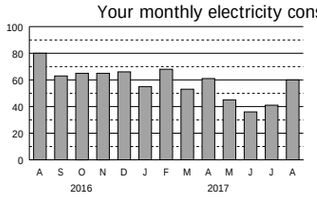
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.35
CURRENT BILL - AUGUST 2017		477.69
TOTAL AMOUNT DUE		762.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.69		
Less : VAT	34.72		
Amount Net of VAT	442.97		
Less: BIR 2306	14.47		
BIR 2307	8.22	VATable Sales	408.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	420.28	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	455.00	TOTAL SALES	477.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482169253740

Collection Ref. Code : 1839-76-650-6
Account ID : 4827800000-4
Customer Name : LIBRADILLA,RAMONA VIVIAN Y
Meter Number : 190605WS6
Period : Jul 2017

Premise Address: WHITE CROSS YATI LILOAN
Billing Address: WHITE CROSS YATI LILOAN

TOTAL AMOUNT DUE : 762.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48278000004

BC01/315.4/24900/0/23/08-07-2017/63

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153235709675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845722

15318000005

Date : 08-07-2017

BC01/315.4/25200/0806163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531800000-5

Collection Ref. Code : 1823-73-209-7

Customer Information----------

Name : LUCERO,LOLITA

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244308DS6	Pole No	:	0806163
Serial No	:	14149830	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8738
Period From	:	07-04-2017	Prev Rdg	:	8663
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	20	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

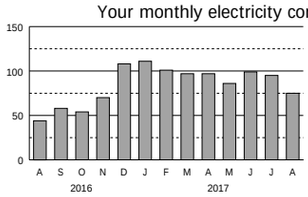
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		96.15
CURRENT BILL - AUGUST 2017		712.30
TOTAL AMOUNT DUE		1,014.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.30		
Less : VAT	52.27		
Amount Net of VAT	660.03		
Less: BIR 2306	21.79		
BIR 2307	12.40	VATable Sales	616.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	625.84	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	678.11	TOTAL SALES	712.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153235709675

Collection Ref. Code : 1823-73-209-7

Account ID : 1531800000-5

Customer Name : LUCERO,LOLITA

Meter Number : 244308DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,014.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15318000005

BC01/315.4/25200/0/23/08-07-2017/63

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004278717675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824325

00426000006

Date : 08-07-2017

BC01/315.4/25400/0806163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042600000-6

Collection Ref. Code : 1821-19-260-5

Customer Information----------

Name : LUCERO,ROGELIO

Premise Address: BAHAK LILOAN

Billing Address: BAHAK LILOAN

TIN :

Metering Information----------

Meter No	:	500659 GS6	Pole No	:	0806163
Serial No	:	52386786	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5352
Period From	:	07-04-2017	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	75	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

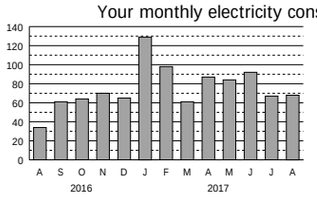
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 117.85
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.15
CURRENT BILL - AUGUST 2017		618.52
TOTAL AMOUNT DUE		1,237.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.52		
Less : VAT	45.52		
Amount Net of VAT	573.00		
Less: BIR 2306	18.97		
BIR 2307	10.73	VATable Sales	533.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	543.30	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	588.82	TOTAL SALES	618.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004278717675

Collection Ref. Code : 1821-19-260-5

Account ID : 0042600000-6

Customer Name : LUCERO,ROGELIO

Meter Number : 500659 GS6

Period : Jul 2017

Premise Address: BAHAK LILOAN

Billing Address: BAHAK LILOAN

TOTAL AMOUNT DUE : 1,237.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00426000006

BC01/315.4/25400/0/23/08-07-2017/63

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652398692918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844326

65236000009

Date : 08-07-2017

BC01/315.4/26000/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523600000-9

Collection Ref. Code : 1821-29-368-1

Customer Information----------

Name : MANDAL,FLORDELIZA M

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110593	Pole No	:	0806156
Serial No	:	40047200	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	907
Period From	:	07-04-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

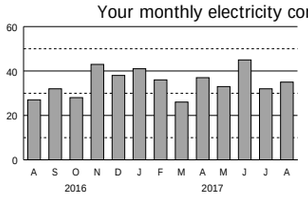
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.62
CURRENT BILL - AUGUST 2017		207.25
TOTAL AMOUNT DUE		398.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.25		
Less : VAT	14.78		
Amount Net of VAT	192.47		
Less: BIR 2306	6.16		
BIR 2307	3.47	VATable Sales	172.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	182.84	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	197.62	TOTAL SALES	207.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652398692918

Collection Ref. Code : 1821-29-368-1
Account ID : 6523600000-9
Customer Name : MANDAL,FLORDELIZA M
Meter Number : MTR1110593
Period : Jul 2017

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TOTAL AMOUNT DUE : 398.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65236000009

BC01/315.4/26000/0/23/08-07-2017/63

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765948767077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859248

76547000000

Date : 08-07-2017

BC01/315.4/26300/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654700000-0

Collection Ref. Code : 1829-62-647-7

Customer Information----------

Name : SUNIT,CECILIA V

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128089	Pole No	:	0806156
Serial No	:	40091285	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	884
Period From	:	07-04-2017	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

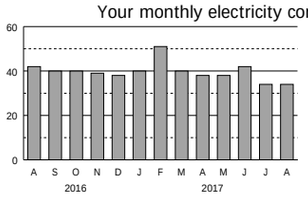
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.87
CURRENT BILL - AUGUST 2017		203.67
TOTAL AMOUNT DUE		490.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.67		
Less : VAT	14.59		
Amount Net of VAT	189.08		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	179.59	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	194.18	TOTAL SALES	203.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765948767077

Collection Ref. Code : 1829-62-647-7

Account ID : 7654700000-0

Customer Name : SUNIT,CECILIA V

Meter Number : MTR1128089

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 490.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76547000000

BC01/315.4/26300/0/23/08-07-2017/63

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916266332701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840539

91627000002

Date : 08-07-2017

BC01/315.4/26600/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162700000-2

Collection Ref. Code : 1819-57-863-1

Customer Information----------

Name : ROJO,ROMEO O

Premise Address: LOURDES YATI LILOAN

Billing Address: LOURDES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	14762GS3	Pole No	:	0806156
Serial No	:	81150320	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10549
Period From	:	07-04-2017	Prev Rdg	:	10467
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	220	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

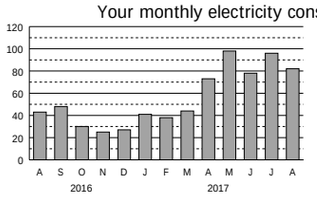
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		- 42.57
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.27
CURRENT BILL - AUGUST 2017		853.97
Debit Adjustments		72.33
TOTAL AMOUNT DUE		1,972.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.97		
Less : VAT	63.94		
Amount Net of VAT	790.03		
Less: BIR 2306	26.64		
BIR 2307	14.92	VATable Sales	741.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	748.47	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	812.41	TOTAL SALES	853.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916266332701

Collection Ref. Code : 1819-57-863-1

Account ID : 9162700000-2

Customer Name : ROJO,ROMEO O

Meter Number : 14762GS3

Period : Jul 2017

Premise Address: LOURDES YATI LILOAN

Billing Address: LOURDES YATI LILOAN

TOTAL AMOUNT DUE : 1,972.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91627000002

BC01/315.4/26600/0/23/08-07-2017/63

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494372153723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856077

49437000000

Date : 08-07-2017

BC01/315.4/26700/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943700000-0

Collection Ref. Code : 1819-75-371-9

Customer Information----------

Name : SUNIT,EFREN T

Premise Address: LOURDES YATI LILOAN
Billing Address: LOURDES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	360788GS6	Pole No	:	0806156
Serial No	:	2003119310	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4691
Period From	:	07-04-2017	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	160	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

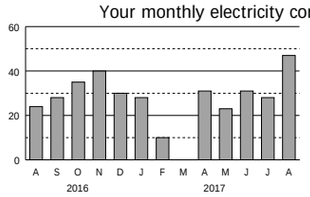
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.09
CURRENT BILL - AUGUST 2017		323.42
TOTAL AMOUNT DUE		440.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.42		
Less : VAT	23.22		
Amount Net of VAT	300.20		
Less: BIR 2306	9.70		
BIR 2307	5.50	VATable Sales	273.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	285.00	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	308.22	TOTAL SALES	323.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494372153723

Collection Ref. Code : 1819-75-371-9
Account ID : 4943700000-0
Customer Name : SUNIT,EFREN T
Meter Number : 360788GS6
Period : Jul 2017

Premise Address: LOURDES YATI LILOAN
Billing Address: LOURDES YATI LILOAN

TOTAL AMOUNT DUE : 440.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49437000000

BC01/315.4/26700/0/23/08-07-2017/63

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091185817441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852232

09129000007

Date : 08-07-2017

BC01/315.4/27900/0829993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912900000-7

Collection Ref. Code : 1835-74-833-3

Customer Information----------

Name : TAYONG,FLORA B

Premise Address: POBLACION, LILO-AN

Billing Address: POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043700	Pole No	:	0829993
Serial No	:	121756495	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1580
Period From	:	07-04-2017	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

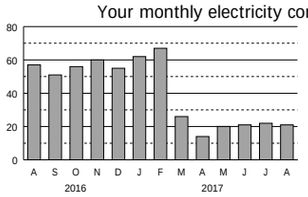
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 131.08
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.05
CURRENT BILL - AUGUST 2017		91.54
TOTAL AMOUNT DUE		185.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 88.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.54		
Less : VAT	6.32		
Amount Net of VAT	85.22		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	73.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.73
Amount Due	81.11	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	87.43	TOTAL SALES	91.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/27900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091185817441

Collection Ref. Code : 1835-74-833-3

Account ID : 0912900000-7

Customer Name : TAYONG,FLORA B

Meter Number : MTR1043700

Period : Jul 2017

Premise Address: POBLACION, LILO-AN

Billing Address: POBLACION, LILO-AN

TOTAL AMOUNT DUE : 185.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09129000007

BC01/315.4/27900/0/23/08-07-2017/63

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318245546448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841068

31846000003

Date : 08-07-2017

BC01/315.4/28000/0829965/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184600000-3

Collection Ref. Code : 1811-94-119-2

Customer Information----------

Name : MARABABOL,ANATALIO S.

Premise Address: LOURDES YATI LILO-AN
Billing Address: LOURDES YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	244602DS6	Pole No	:	0829965
Serial No	:	11948927	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9858
Period From	:	07-04-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	610	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

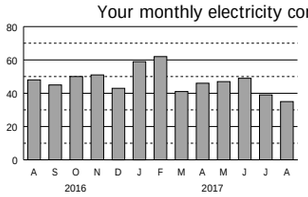
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.72
CURRENT BILL - AUGUST 2017		208.19
Debit Adjustments		110.13
TOTAL AMOUNT DUE		551.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.19		
Less : VAT	14.88		
Amount Net of VAT	193.31		
Less: BIR 2306	6.21		
BIR 2307	3.49	VATable Sales	173.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.61	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	198.49	TOTAL SALES	208.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/28000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318245546448

Collection Ref. Code : 1811-94-119-2
Account ID : 3184600000-3
Customer Name : MARABABOL,ANATALIO S.
Meter Number : 244602DS6
Period : Jul 2017

Premise Address: LOURDES YATI LILO-AN
Billing Address: LOURDES YATI LILO-AN

TOTAL AMOUNT DUE : 551.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31846000003

BC01/315.4/28000/0/23/08-07-2017/63

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874151689271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829976

87437000000

Date : 08-07-2017

BC01/315.4/28100/0847400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743700000-0

Collection Ref. Code : 1819-74-383-7

Customer Information----------

Name : LONGAKIT,AMBROCIO

Premise Address: BAHAK LILOAN

Billing Address: BAHAK LILOAN

TIN :

Metering Information----------

Meter No	:	009197 EFS6	Pole No	:	0847400
Serial No	:	121437109	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5052
Period From	:	07-04-2017	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

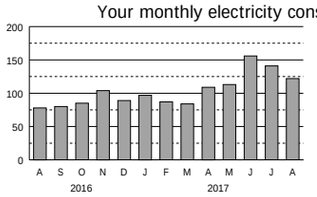
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.99
CURRENT BILL - AUGUST 2017		1,383.24
TOTAL AMOUNT DUE		2,986.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.24		
Less : VAT	103.51		
Amount Net of VAT	1,279.73		
Less: BIR 2306	43.14		
BIR 2307	24.29	VATable Sales	1,207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,212.30	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,315.81	TOTAL SALES	1,383.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/28100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874151689271

Collection Ref. Code : 1819-74-383-7

Account ID : 8743700000-0

Customer Name : LONGAKIT,AMBROCIO

Meter Number : 009197 EFS6

Period : Jul 2017

Premise Address: BAHAK LILOAN

Billing Address: BAHAK LILOAN

TOTAL AMOUNT DUE : 2,986.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87437000000

BC01/315.4/28100/0/23/08-07-2017/63

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673907747235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863539

67329000003

Date : 08-08-2017

BC01/315.4/28300/0829965/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732900000-3

Collection Ref. Code : 1837-16-824-5

Customer Information----------

Name : BRIONES,ROSA D

Premise Address: SITIO LOURDES YATI, LILO-AN
Billing Address: SITIO LOURDES YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	9596GS6	Pole No	:	0829965
Serial No	:	67384919	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8344
Period From	:	07-04-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

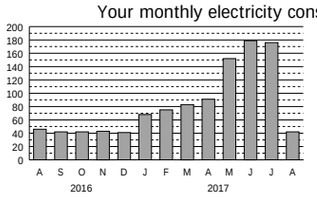
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.06
CURRENT BILL - AUGUST 2017		309.57
TOTAL AMOUNT DUE		1,310.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.57		
Less : VAT	22.95		
Amount Net of VAT	286.62		
Less: BIR 2306	9.58		
BIR 2307	5.28	VATable Sales	262.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	271.76	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	294.71	TOTAL SALES	309.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/28300/0/23/08-08-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673907747235

Collection Ref. Code : 1837-16-824-5
Account ID : 6732900000-3
Customer Name : BRIONES,ROSA D
Meter Number : 9596GS6
Period : Jul 2017

Premise Address: SITIO LOURDES YATI, LILO-AN
Billing Address: SITIO LOURDES YATI, LILO-AN

TOTAL AMOUNT DUE : 1,310.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67329000003 BC01/315.4/28300/0/23/08-08-2017/63 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832423633019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859751

83278000001

Date : 08-07-2017

BC01/315.4/29100/0821595/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327800000-1

Collection Ref. Code : 1839-70-224-9

Customer Information----------

Name : AMATRIL,JOCELYN T

Premise Address: SITIO LOURDES POBLACION LILOAN LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	424199GS6	Pole No	:	0821595
Serial No	:	71036344	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7872
Period From	:	07-04-2017	Prev Rdg	:	7745
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

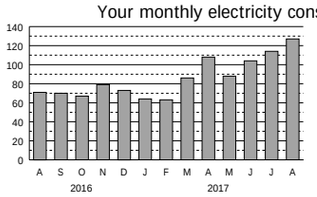
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.19
CURRENT BILL - AUGUST 2017		1,431.18
TOTAL AMOUNT DUE		2,723.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.18		
Less : VAT	106.79		
Amount Net of VAT	1,324.39		
Less: BIR 2306	44.50		
BIR 2307	25.13	VATable Sales	1,248.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.40
Amount Due	1,254.76	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,361.55	TOTAL SALES	1,431.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/29100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832423633019

Collection Ref. Code : 1839-70-224-9

Account ID : 8327800000-1

Customer Name : AMATRIL,JOCELYN T

Meter Number : 424199GS6

Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILOAN LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN LILOAN

TOTAL AMOUNT DUE : 2,723.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83278000001 BC01/315.4/29100/0/23/08-07-2017/63 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305646125665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824727

30527000001

Date : 08-07-2017

BC01/315.4/29900/0821553/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052700000-1

Collection Ref. Code : 1819-49-251-6

Customer Information----------

Name : DEJITO,DENNIS B

Premise Address: LOURDES YATI LILOAN

Billing Address: LOURDES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	140880WS6	Pole No	:	0821553
Serial No	:	43121578	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13360
Period From	:	07-04-2017	Prev Rdg	:	13291
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	534	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

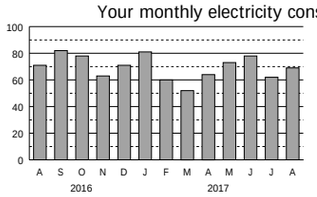
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 120.74
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.23
CURRENT BILL - AUGUST 2017		626.21
TOTAL AMOUNT DUE		1,196.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.21		
Less : VAT	46.03		
Amount Net of VAT	580.18		
Less: BIR 2306	19.19		
BIR 2307	10.86	VATable Sales	539.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	550.13	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	596.16	TOTAL SALES	626.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/29900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305646125665

Collection Ref. Code : 1819-49-251-6

Account ID : 3052700000-1

Customer Name : DEJITO,DENNIS B

Meter Number : 140880WS6

Period : Jul 2017

Premise Address: LOURDES YATI LILOAN

Billing Address: LOURDES YATI LILOAN

TOTAL AMOUNT DUE : 1,196.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30527000001

BC01/315.4/29900/0/23/08-07-2017/63

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763357472429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857476

76326000007

Date : 08-07-2017

BC01/315.4/30000/0821595/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632600000-7

Collection Ref. Code : 1821-17-368-6

Customer Information----------

Name : BRAULIO,WILBERT T

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032935	Pole No	:	0821595
Serial No	:	125286905	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4976
Period From	:	07-04-2017	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

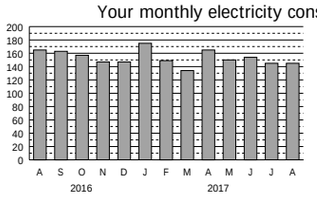
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.54
CURRENT BILL - AUGUST 2017		1,638.72
Advance Payment/Credit Adjustments		- 189.68
TOTAL AMOUNT DUE		3,168.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.72		
Less : VAT	122.43		
Amount Net of VAT	1,516.29		
Less: BIR 2306	51.02		
BIR 2307	28.77	VATable Sales	1,430.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.11
Amount Due	1,436.50	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,558.93	TOTAL SALES	1,638.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/30000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763357472429

Collection Ref. Code : 1821-17-368-6
Account ID : 7632600000-7
Customer Name : BRAULIO,WILBERT T
Meter Number : MTR1032935
Period : Jul 2017

Premise Address: SITIO LOURDES YATI LILOAN
Billing Address: SITIO LOURDES YATI LILOAN

TOTAL AMOUNT DUE : 3,168.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76326000007

BC01/315.4/30000/0/23/08-07-2017/63

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215136664304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838732

21576000000

Date : 08-07-2017

BC01/315.4/31000/0821693/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157600000-0

Collection Ref. Code : 1813-38-647-1

Customer Information----------

Name : MONTEJO,VICENTE S

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166025	Pole No	:	0821693
Serial No	:	133485682	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	734
Period From	:	07-04-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

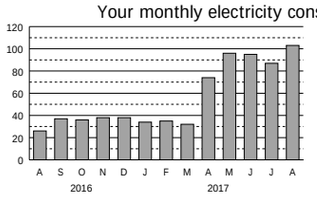
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.03
CURRENT BILL - AUGUST 2017		1,180.80
TOTAL AMOUNT DUE		3,071.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.80		
Less : VAT	88.78		
Amount Net of VAT	1,092.02		
Less: BIR 2306	36.99		
BIR 2307	20.74	VATable Sales	1,030.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	1,034.29	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,123.07	TOTAL SALES	1,180.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215136664304

Collection Ref. Code : 1813-38-647-1

Account ID : 2157600000-0

Customer Name : MONTEJO,VICENTE S

Meter Number : MTR1166025

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,071.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21576000000

BC01/315.4/31000/0/23/08-07-2017/63

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809597186133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831450

80989954674

Date : 08-07-2017

BC01/315.4/31100/0821686/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098995467-4

Collection Ref. Code : 1851-19-332-4

Customer Information----------

Name : SASING,LUCILA MONTEJO

Premise Address: M1 SITIO LOURDES POBLACION
Billing Address: M1 SITIO LOURDES POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1043273	Pole No	:	0821686
Serial No	:	121757570	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	680
Period From	:	07-04-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	244	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

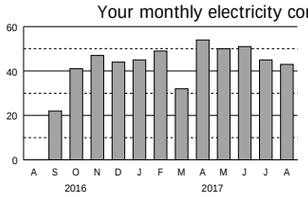
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.41
CURRENT BILL - AUGUST 2017		301.27
TOTAL AMOUNT DUE		635.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.27		
Less : VAT	21.81		
Amount Net of VAT	279.46		
Less: BIR 2306	9.09		
BIR 2307	5.13	VATable Sales	254.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	265.24	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	287.05	TOTAL SALES	301.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809597186133

Collection Ref. Code : 1851-19-332-4
Account ID : 8098995467-4
Customer Name : SASING,LUCILA MONTEJO
Meter Number : MTR1043273
Period : Jul 2017

Premise Address: M1 SITIO LOURDES POBLACION
Billing Address: M1 SITIO LOURDES POBLACION

TOTAL AMOUNT DUE : 635.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80989954674 BC01/315.4/31100/0/23/08-07-2017/63 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924182418253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850311

92447000008

Date : 08-07-2017

BC01/315.4/31300/0821574/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244700000-8

Collection Ref. Code : 1841-61-710-5

Customer Information----------

Name : POSTRERO,GEROLAINE G

Premise Address: SITIO LOURDES, CAIMITO ROAD YATI LILOAN
Billing Address: SITIO LOURDES, CAIMITO ROAD YATI LILOAN

TIN :

Metering Information----------

Meter No	:	278138GS6	Pole No	:	0821574
Serial No	:	47816700	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22527
Period From	:	07-04-2017	Prev Rdg	:	22364
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	366	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

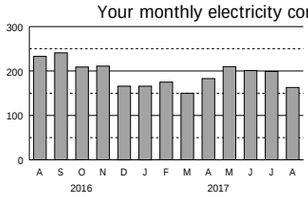
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		235.15
CURRENT BILL - AUGUST 2017		1,848.58
TOTAL AMOUNT DUE		4,097.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.58		
Less : VAT	138.32		
Amount Net of VAT	1,710.26		
Less: BIR 2306	57.63		
BIR 2307	32.46	VATable Sales	1,613.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.83
Amount Due	1,620.17	VAT Zero Rated Sales	0.00
Add : VAT	138.32	VAT Amount	138.32
TOTAL AMOUNT DUE	1,758.49	TOTAL SALES	1,848.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924182418253

Collection Ref. Code : 1841-61-710-5
Account ID : 9244700000-8
Customer Name : POSTRERO,GEROLAINE G
Meter Number : 278138GS6
Period : Jul 2017

Premise Address: SITIO LOURDES, CAIMITO ROAD YATI LILOAN
Billing Address: SITIO LOURDES, CAIMITO ROAD YATI LILOAN

TOTAL AMOUNT DUE : 4,097.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92447000008

BC01/315.4/31300/0/23/08-07-2017/63

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430488649726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858606

43023463904

Date : 08-07-2017

BC01/315.4/31304/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302346390-4

Collection Ref. Code : 1853-38-734-7

Customer Information----------

Name : SUELLO,DANIEL

Premise Address: BLOCK 1 LOT 4 VILLA LUCILA SUBD. POBLACION, LILO-AN

Billing Address: BLOCK 1 LOT 4 VILLA LUCILA SUBD. POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	550870 GS6	Pole No	:	1292534
Serial No	:	23357267	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10960
Period From	:	07-04-2017	Prev Rdg	:	10751
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	690	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

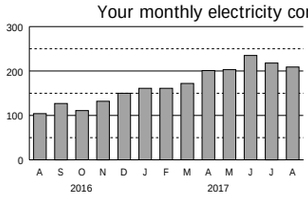
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,142.96
Transmission Charge	0.3681/kWh	76.93
System Loss Charge	0.8052/kWh	168.29
Sub-Total		1,388.18
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		11.33
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.42
Transmission		2.55
System Loss		11.26
Distribution		72.36
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		300.32
CURRENT BILL - AUGUST 2017		2,359.48
TOTAL AMOUNT DUE		4,833.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.48		
Less : VAT	176.21		
Amount Net of VAT	2,183.27		
Less: BIR 2306	73.41		
BIR 2307	41.43	VATable Sales	2,059.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.11
Amount Due	2,068.43	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,244.64	TOTAL SALES	2,359.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31304/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430488649726

Collection Ref. Code : 1853-38-734-7

Account ID : 4302346390-4

Customer Name : SUELLO,DANIEL

Meter Number : 550870 GS6

Period : Jul 2017

Premise Address: BLOCK 1 LOT 4 VILLA LUCILA SUBD. POBLACION, LILO-AN

Billing Address: BLOCK 1 LOT 4 VILLA LUCILA SUBD. POBLACION, LILO-AN

TOTAL AMOUNT DUE : 4,833.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43023463904

BC01/315.4/31304/0/23/08-07-2017/63

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134797466297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820293

13414835218

Date : 08-07-2017

BC01/315.4/31308/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341483521-8

Collection Ref. Code : 1853-38-785-1

Customer Information----------

Name : RACAZA,MARIA FAITH GERODIAS

Premise Address: LOT8 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT8 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	473527 GS6	Pole No	:	1292534
Serial No	:	61512131	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7802
Period From	:	07-04-2017	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	690	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

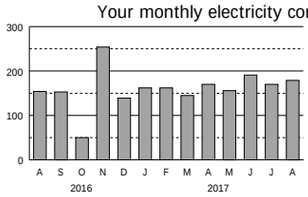
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	978.90
Transmission Charge	0.3681/kWh	65.89
System Loss Charge	0.8052/kWh	144.13
Sub-Total		1,188.92
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		9.68
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.87
Transmission		2.18
System Loss		9.64
Distribution		62.06
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		256.83
CURRENT BILL - AUGUST 2017		2,017.54
TOTAL AMOUNT DUE		3,957.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.54		
Less : VAT	150.56		
Amount Net of VAT	1,866.98		
Less: BIR 2306	62.73		
BIR 2307	35.42	VATable Sales	1,760.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.27
Amount Due	1,768.83	VAT Zero Rated Sales	0.00
Add : VAT	150.56	VAT Amount	150.56
TOTAL AMOUNT DUE	1,919.39	TOTAL SALES	2,017.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31308/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134797466297

Collection Ref. Code : 1853-38-785-1
Account ID : 1341483521-8
Customer Name : RACAZA,MARIA FAITH GERODIAS
Meter Number : 473527 GS6
Period : Jul 2017

Premise Address: LOT8 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT8 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 3,957.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13414835218

BC01/315.4/31308/0/23/08-07-2017/63

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406191845457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826608

40662210646

Date : 08-07-2017

BC01/315.4/31311/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066221064-6

Collection Ref. Code : 1853-38-824-6

Customer Information----------

Name : MALACHICO,EFREN ANTIOLA

Premise Address: LOT11 BLK1 VILLA LUCILLA SUBD. POBLACION, LILOAN
Billing Address: LOT11 BLK1 VILLA LUCILLA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009631	Pole No	:	1292562
Serial No	:	83349972	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13448
Period From	:	07-04-2017	Prev Rdg	:	13140
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	688	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

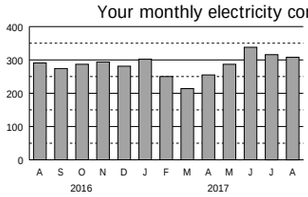
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,684.36
Transmission Charge	0.3681/kWh	113.37
System Loss Charge	0.8052/kWh	248.00
Sub-Total		2,045.73
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		118.51
Transmission		3.75
System Loss		16.59
Distribution		106.35
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		442.08
CURRENT BILL - AUGUST 2017		3,473.01
TOTAL AMOUNT DUE		7,058.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.01		
Less : VAT	259.23		
Amount Net of VAT	3,213.78		
Less: BIR 2306	108.02		
BIR 2307	60.98	VATable Sales	3,030.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.85
Amount Due	3,044.78	VAT Zero Rated Sales	0.00
Add : VAT	259.23	VAT Amount	259.23
TOTAL AMOUNT DUE	3,304.01	TOTAL SALES	3,473.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31311/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406191845457

Collection Ref. Code : 1853-38-824-6
Account ID : 4066221064-6
Customer Name : MALACHICO,EFREN ANTIOLA
Meter Number : MTR1009631
Period : Jul 2017

Premise Address: LOT11 BLK1 VILLA LUCILLA SUBD. POBLACION, LILOAN
Billing Address: LOT11 BLK1 VILLA LUCILLA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 7,058.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40662210646 BC01/315.4/31311/0/23/08-07-2017/63 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057304427248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849450

05707089644

Date : 08-07-2017

BC01/315.4/31315/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570708964-4

Collection Ref. Code : 1853-38-845-9

Customer Information----------

Name : ROSACENA,NINA PITOGO

Premise Address: SITIO LOURDES BLK 1 LOT 15 VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: SITIO LOURDES BLK 1 LOT 15 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN : 239-163-484-000

Metering Information----------

Meter No	:	556344 GS6	Pole No	:	1292562
Serial No	:	16846085	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6502
Period From	:	07-04-2017	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	690	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

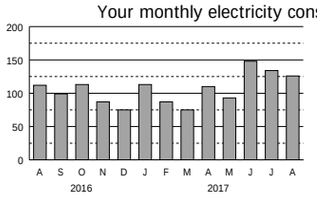
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		181.31
CURRENT BILL - AUGUST 2017		1,424.95
TOTAL AMOUNT DUE		2,929.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.95		
Less : VAT	106.48		
Amount Net of VAT	1,318.47		
Less: BIR 2306	44.37		
BIR 2307	25.02	VATable Sales	1,243.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.83
Amount Due	1,249.08	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,355.56	TOTAL SALES	1,424.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31315/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057304427248

Collection Ref. Code : 1853-38-845-9

Account ID : 0570708964-4

Customer Name : ROSACENA,NINA PITOGO

Meter Number : 556344 GS6

Period : Jul 2017

Premise Address: SITIO LOURDES BLK 1 LOT 15 VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: SITIO LOURDES BLK 1 LOT 15 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 2,929.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05707089644

BC01/315.4/31315/0/23/08-07-2017/63

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962914097610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858175

96236113666

Date : 08-07-2017

BC01/315.4/31323/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623611366-6

Collection Ref. Code : 1853-38-857-2

Customer Information----------

Name : NAVARRO,JOCELYN BERDON

Premise Address: LOT23 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT23 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043699	Pole No	:	1292576
Serial No	:	121756422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15497
Period From	:	07-04-2017	Prev Rdg	:	14855
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	508	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

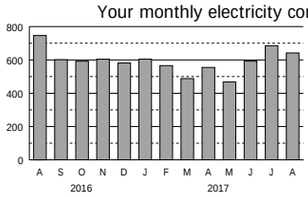
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,729.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,510.91
Transmission Charge	0.3681/kWh	236.32
System Loss Charge	0.8052/kWh	516.94
Sub-Total		4,264.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	56.62
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 7,730.00	154.60
Sub-Total		211.33
Government Charges		
Franchise Tax - Local		34.75
LFT Differential	0.0042/kWh	2.70
Value Added Tax		
Generation		247.03
Transmission		7.81
System Loss		34.59
Distribution		221.04
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		921.50
CURRENT BILL - AUGUST 2017		7,238.96
TOTAL AMOUNT DUE		14,968.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 6,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 594.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,238.96		
Less : VAT	540.32		
Amount Net of VAT	6,698.64		
Less: BIR 2306	225.14		
BIR 2307	127.10	VATable Sales	6,317.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.18
Amount Due	6,346.40	VAT Zero Rated Sales	0.00
Add : VAT	540.32	VAT Amount	540.32
TOTAL AMOUNT DUE	6,886.72	TOTAL SALES	7,238.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31323/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962914097610

Collection Ref. Code : 1853-38-857-2
Account ID : 9623611366-6
Customer Name : NAVARRO,JOCELYN BERDON
Meter Number : MTR1043699
Period : Jul 2017

Premise Address: LOT23 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT23 BLK1 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 14,968.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236113666

BC01/315.4/31323/0/23/08-07-2017/63

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694700484673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859061

69497866157

Date : 08-07-2017

BC01/315.4/31330/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949786615-7

Collection Ref. Code : 1853-38-881-5

Customer Information----------

Name : ABAPO,BERNABE JR. VILLEGAS

Premise Address: BLOCK 2 LOT 1 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

Billing Address: BLOCK 2 LOT 1 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	542507 GS6	Pole No	:	1292576
Serial No	:	56815459	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6226
Period From	:	07-04-2017	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	508	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

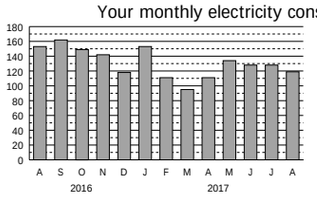
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		171.28
CURRENT BILL - AUGUST 2017		1,346.10
TOTAL AMOUNT DUE		2,766.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.10		
Less : VAT	100.61		
Amount Net of VAT	1,245.49		
Less: BIR 2306	41.93		
BIR 2307	23.64	VATable Sales	1,174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,179.92	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,280.53	TOTAL SALES	1,346.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31330/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694700484673

Collection Ref. Code : 1853-38-881-5

Account ID : 6949786615-7

Customer Name : ABAPO,BERNABE JR. VILLEGAS

Meter Number : 542507 GS6

Period : Jul 2017

Premise Address: BLOCK 2 LOT 1 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

Billing Address: BLOCK 2 LOT 1 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 2,766.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69497866157

BC01/315.4/31330/0/23/08-07-2017/63

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320082863024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845003

32028024472

Date : 08-07-2017

BC01/315.4/31344/1292555/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202802447-2

Collection Ref. Code : 1853-38-977-3

Customer Information----------

Name : SALINAS,BELLY CABAHUG

Premise Address: LOT14 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT14 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	559415 GS6	Pole No	:	1292555
Serial No	:	97975892	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3276
Period From	:	07-04-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	508	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

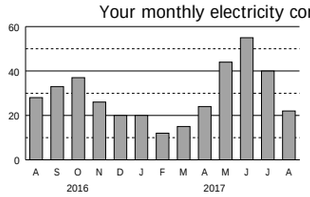
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 135.02
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.18
CURRENT BILL - AUGUST 2017		98.23
TOTAL AMOUNT DUE		304.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.23		
Less : VAT	6.87		
Amount Net of VAT	91.36		
Less: BIR 2306	2.86		
BIR 2307	1.59	VATable Sales	79.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	86.91	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	93.78	TOTAL SALES	98.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31344/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320082863024

Collection Ref. Code : 1853-38-977-3
Account ID : 3202802447-2
Customer Name : SALINAS,BELLY CABAHUG
Meter Number : 559415 GS6
Period : Jul 2017

Premise Address: LOT14 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT14 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 304.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32028024472

BC01/315.4/31344/0/23/08-07-2017/63

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869848231441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822100

86979284170

Date : 08-07-2017

BC01/315.4/31346/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697928417-0

Collection Ref. Code : 1853-38-968-4

Customer Information----------

Name : BARINO,MARIA GINA VILLAGONZALO

Premise Address: BLK 2 LOT 16 VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: BLK 2 LOT 16 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076760	Pole No	:	1292611
Serial No	:	40038416	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4795
Period From	:	07-04-2017	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	666	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

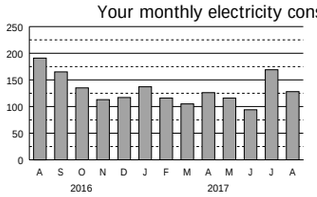
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		185.15
CURRENT BILL - AUGUST 2017		1,455.80
TOTAL AMOUNT DUE		3,351.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.80		
Less : VAT	109.08		
Amount Net of VAT	1,346.72		
Less: BIR 2306	45.45		
BIR 2307	25.56	VATable Sales	1,270.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,275.71	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,384.79	TOTAL SALES	1,455.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31346/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869848231441

Collection Ref. Code : 1853-38-968-4

Account ID : 8697928417-0

Customer Name : BARINO,MARIA GINA VILLAGONZALO

Meter Number : MTR1076760

Period : Jul 2017

Premise Address: BLK 2 LOT 16 VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: BLK 2 LOT 16 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 3,351.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86979284170

BC01/315.4/31346/0/23/08-07-2017/63

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315522988297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836897

31548555627

Date : 08-07-2017

BC01/315.4/31363/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154855562-7

Collection Ref. Code : 1853-38-986-2

Customer Information----------

Name : GONZALVO,JOSELITO QUIJANO

Premise Address: LOT3 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT3 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	
Period From	:	07-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.36	Registered	:	
Conn Load	:	508	Billed kWh	:	259

Additional Metering Information ----------

Meter No	:	MTR1210710	Pole No	:	1292611
Serial No	:	85015059	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	159
Period From	:	07-18-2017	Prev Reading	:	0
No of Days	:	17	Consumption	:	159
Meter No	:	542605 GS6	Pole No	:	1292611
Serial No	:	224533896	Multiplier	:	1
Period To	:	07-18-2017	Pres Reading	:	13619
Period From	:	07-04-2017	Prev Reading	:	13519
No of Days	:	14	Consumption	:	100

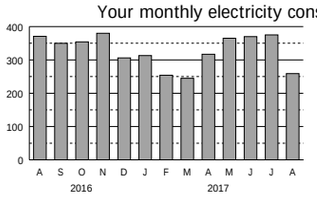
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,416.39
Transmission Charge	0.3681/kWh	95.34
System Loss Charge	0.8052/kWh	208.55
Sub-Total		1,720.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,298.50	125.97
Sub-Total		148.85
Government Charges		
Franchise Tax - Local		14.38
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		99.65
Transmission		3.15
System Loss		13.96
Distribution		89.53
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		380.15
CURRENT BILL - AUGUST 2017		2,995.37
TOTAL AMOUNT DUE		7,293.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.37		
Less : VAT	226.01		
Amount Net of VAT	2,769.36		
Less: BIR 2306	94.18		
BIR 2307	52.61	VATable Sales	2,615.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.14
Amount Due	2,622.57	VAT Zero Rated Sales	0.00
Add : VAT	226.01	VAT Amount	226.01
TOTAL AMOUNT DUE	2,848.58	TOTAL SALES	2,995.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31363/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315522988297

Collection Ref. Code : 1853-38-986-2
Account ID : 3154855562-7
Customer Name : GONZALVO,JOSELITO QUIJANO
Meter Number : MTR1076760
Period : Jul 2017

Premise Address: LOT3 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT3 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 7,293.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31548555627

BC01/315.4/31363/0/23/08-07-2017/63

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991445811146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850762

99103513380

Date : 08-07-2017

BC01/315.4/31367/1292646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910351338-0

Collection Ref. Code : 1853-39-017-8

Customer Information----------

Name : GEAGONIA,JOSEPHINE BOJOS

Premise Address: LOT 7 BLK 3 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

Billing Address: LOT 7 BLK 3 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	552868 GS6	Pole No	:	1292646
Serial No	:	93291836	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9414
Period From	:	07-04-2017	Prev Rdg	:	9317
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	666	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

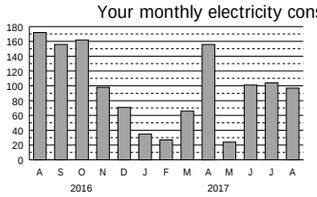
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 22.86
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.46
CURRENT BILL - AUGUST 2017		1,038.41
TOTAL AMOUNT DUE		2,212.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.41		
Less : VAT	77.15		
Amount Net of VAT	961.26		
Less: BIR 2306	32.15		
BIR 2307	18.19	VATable Sales	903.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	910.92	VAT Zero Rated Sales	0.00
Add : VAT	77.15	VAT Amount	77.15
TOTAL AMOUNT DUE	988.07	TOTAL SALES	1,038.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31367/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991445811146

Collection Ref. Code : 1853-39-017-8

Account ID : 9910351338-0

Customer Name : GEAGONIA,JOSEPHINE BOJOS

Meter Number : 552868 GS6

Period : Jul 2017

Premise Address: LOT 7 BLK 3 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

Billing Address: LOT 7 BLK 3 VILLA LUCILA SUBD. SITIO LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 2,212.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99103513380

BC01/315.4/31367/0/23/08-07-2017/63

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891756386778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854468

89110145748

Date : 08-07-2017

BC01/315.4/31370/1292646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911014574-8

Collection Ref. Code : 1853-39-020-8

Customer Information----------

Name : DALUMPINES,EDITHA DAKAY

Premise Address: LOT10 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT10 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	552533 GS6	Pole No	:	1292646
Serial No	:	56259312	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6805
Period From	:	07-04-2017	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:		Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

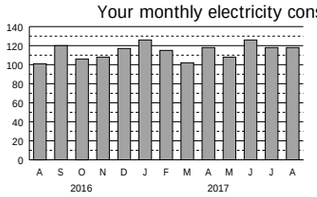
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.67
CURRENT BILL - AUGUST 2017		1,333.34
TOTAL AMOUNT DUE		2,675.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,405.22

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.34		
Less : VAT	99.59		
Amount Net of VAT	1,233.75		
Less: BIR 2306	41.49		
BIR 2307	23.41	VATable Sales	1,163.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.08
Amount Due	1,168.85	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,268.44	TOTAL SALES	1,333.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31370/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891756386778

Collection Ref. Code : 1853-39-020-8
Account ID : 8911014574-8
Customer Name : DALUMPINES,EDITHA DAKAY
Meter Number : 552533 GS6
Period : Jul 2017

Premise Address: LOT10 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT10 BLK3 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 2,675.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89110145748

BC01/315.4/31370/0/23/08-07-2017/63

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436268077808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823074

43698810744

Date : 08-07-2017

BC01/315.4/31378/1292646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369881074-4

Collection Ref. Code : 1853-50-023-2

Customer Information----------

Name : MANATAD,JAIME ACCION

Premise Address: BLOCK 3 LOT 18 SITIO LOURDES VILLA LUCILA POBLACION, LILOAN

Billing Address: BLOCK 3 LOT 18 SITIO LOURDES VILLA LUCILA POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	561851 GS6	Pole No	:	1292646
Serial No	:	85301627	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5603
Period From	:	07-04-2017	Prev Rdg	:	5506
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

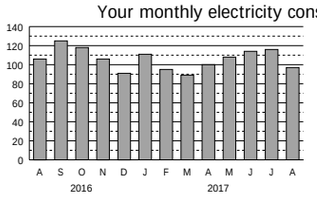
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 20.29
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.79
CURRENT BILL - AUGUST 2017		1,041.31
TOTAL AMOUNT DUE		2,343.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.31		
Less : VAT	77.46		
Amount Net of VAT	963.85		
Less: BIR 2306	32.28		
BIR 2307	18.24	VATable Sales	906.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	913.33	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	990.79	TOTAL SALES	1,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31378/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436268077808

Collection Ref. Code : 1853-50-023-2

Account ID : 4369881074-4

Customer Name : MANATAD,JAIME ACCION

Meter Number : 561851 GS6

Period : Jul 2017

Premise Address: BLOCK 3 LOT 18 SITIO LOURDES VILLA LUCILA POBLACION, LILOAN

Billing Address: BLOCK 3 LOT 18 SITIO LOURDES VILLA LUCILA POBLACION, LILOAN

TOTAL AMOUNT DUE : 2,343.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43698810744

BC01/315.4/31378/0/23/08-07-2017/63

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821259243634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845649

82179269491

Date : 08-07-2017

BC01/315.4/31382/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217926949-1

Collection Ref. Code : 1853-61-500-5

Customer Information----------

Name : ASO,XYVELE ASTRID LAO

Premise Address: BLOCK 3 LOT 22 SITIO LOURDES POBLACION LILOAN
Billing Address: BLOCK 3 LOT 22 SITIO LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	564283 GS6	Pole No	:	1292653
Serial No	:	84968772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5614
Period From	:	07-04-2017	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	508	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

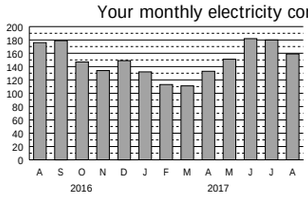
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,139.00	82.78
Sub-Total		96.83
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		234.30
CURRENT BILL - AUGUST 2017		1,847.17
TOTAL AMOUNT DUE		3,928.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,058.17

Your monthly electricity consumption chart



Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.17		
Less : VAT	139.63		
Amount Net of VAT	1,707.54		
Less: BIR 2306	58.17		
BIR 2307	32.45	VATable Sales	1,612.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.67
Amount Due	1,616.92	VAT Zero Rated Sales	0.00
Add : VAT	139.63	VAT Amount	139.63
TOTAL AMOUNT DUE	1,756.55	TOTAL SALES	1,847.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31382/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821259243634

Collection Ref. Code : 1853-61-500-5
Account ID : 8217926949-1
Customer Name : ASO,XYVELE ASTRID LAO
Meter Number : 564283 GS6
Period : Jul 2017

Premise Address: BLOCK 3 LOT 22 SITIO LOURDES POBLACION LILOAN
Billing Address: BLOCK 3 LOT 22 SITIO LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 3,928.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82179269491

BC01/315.4/31382/0/23/08-07-2017/63

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678786525215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835765

67828402585

Date : 08-07-2017

BC01/315.4/31389/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782840258-5

Collection Ref. Code : 1853-49-998-6

Customer Information----------

Name : CACHERO,NORA SORIANO

Premise Address: BLOCK 3 LOT 29 VILLA LUCILA, SITIO LOURDES POBLACION, LILO-AN

Billing Address: BLOCK 3 LOT 29 VILLA LUCILA, SITIO LOURDES POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	565347 GS6	Pole No	:	1292653
Serial No	:	25122276	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7919
Period From	:	07-04-2017	Prev Rdg	:	7741
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	508	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

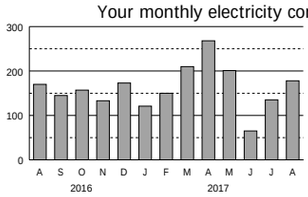
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	973.43
Transmission Charge	0.3681/kWh	65.52
System Loss Charge	0.8052/kWh	143.33
Sub-Total		1,182.28
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.49
Transmission		2.16
System Loss		9.60
Distribution		61.72
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		254.43
CURRENT BILL - AUGUST 2017		1,997.54
TOTAL AMOUNT DUE		3,536.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.54		
Less : VAT	148.79		
Amount Net of VAT	1,848.75		
Less: BIR 2306	62.01		
BIR 2307	35.07	VATable Sales	1,743.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.64
Amount Due	1,751.67	VAT Zero Rated Sales	0.00
Add : VAT	148.79	VAT Amount	148.79
TOTAL AMOUNT DUE	1,900.46	TOTAL SALES	1,997.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31389/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678786525215

Collection Ref. Code : 1853-49-998-6

Account ID : 6782840258-5

Customer Name : CACHERO,NORA SORIANO

Meter Number : 565347 GS6

Period : Jul 2017

Premise Address: BLOCK 3 LOT 29 VILLA LUCILA, SITIO LOURDES POBLACION, LILO-AN

Billing Address: BLOCK 3 LOT 29 VILLA LUCILA, SITIO LOURDES POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,536.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67828402585

BC01/315.4/31389/0/23/08-07-2017/63

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090825978267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851401

09016248040

Date : 08-07-2017

BC01/315.4/31392/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901624804-0

Collection Ref. Code : 1853-52-899-4

Customer Information----------

Name : ALFORO,EMELE BARING

Premise Address: LOT 32 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

Billing Address: LOT 32 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	566366 GS6	Pole No	:	1292534
Serial No	:	52994644	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2869
Period From	:	07-04-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	688	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

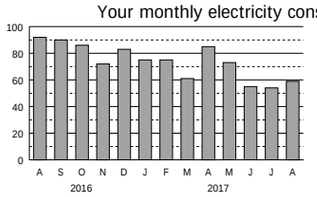
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.60
CURRENT BILL - AUGUST 2017		473.23
TOTAL AMOUNT DUE		904.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.23		
Less : VAT	34.53		
Amount Net of VAT	438.70		
Less: BIR 2306	14.41		
BIR 2307	8.14	VATable Sales	404.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.15	VAT Zero Rated Sales	0.00
Add : VAT	34.53	VAT Amount	34.53
TOTAL AMOUNT DUE	450.68	TOTAL SALES	473.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31392/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090825978267

Collection Ref. Code : 1853-52-899-4

Account ID : 0901624804-0

Customer Name : ALFORO,EMELE BARING

Meter Number : 566366 GS6

Period : Jul 2017

Premise Address: LOT 32 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

Billing Address: LOT 32 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

TOTAL AMOUNT DUE : 904.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09016248040

BC01/315.4/31392/0/23/08-07-2017/63

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554350758560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847840

5541255635

Date : 08-07-2017

BC01/315.4/31406/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541125563-5

Collection Ref. Code : 1853-17-299-5

Customer Information----------

Name : JULVE,RIZA VELOSO

Premise Address: LOT 6 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

Billing Address: LOT 6 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

TIN : 254-904-495-000

Metering Information----------

Meter No	:	558489 GS6	Pole No	:	1292604
Serial No	:	90568724	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4913
Period From	:	07-04-2017	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	508	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

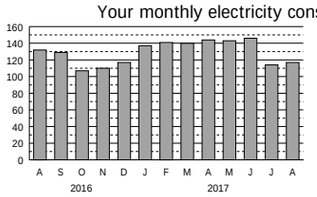
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.16
CURRENT BILL - AUGUST 2017		1,321.45
TOTAL AMOUNT DUE		2,624.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.45		
Less : VAT	98.69		
Amount Net of VAT	1,222.76		
Less: BIR 2306	41.12		
BIR 2307	23.20	VATable Sales	1,153.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.47
Amount Due	1,158.44	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,257.13	TOTAL SALES	1,321.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31406/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554350758560

Collection Ref. Code : 1853-17-299-5

Account ID : 5541125563-5

Customer Name : JULVE,RIZA VELOSO

Meter Number : 558489 GS6

Period : Jul 2017

Premise Address: LOT 6 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

Billing Address: LOT 6 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 2,624.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541255635

BC01/315.4/31406/0/23/08-07-2017/63

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427893069430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854161

42702164494

Date : 08-07-2017

BC01/315.4/31408/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270216449-4

Collection Ref. Code : 1853-17-284-7

Customer Information----------

Name : MOJADO,ACELIN DELANTAR

Premise Address: BLOCK 4 LOT 8 VILLA LUCILA SUBDV. SITIO LOURDES POBLACION LILOAN

Billing Address: BLOCK 4 LOT 8 VILLA LUCILA SUBDV. SITIO LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	528497 GS6	Pole No	:	1292604
Serial No	:	26615145	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4581
Period From	:	07-04-2017	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	508	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

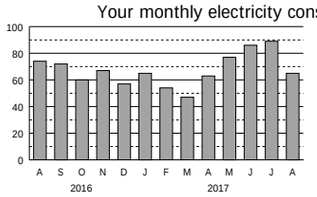
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.21
CURRENT BILL - AUGUST 2017		598.48
TOTAL AMOUNT DUE		1,502.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.48		
Less : VAT	44.29		
Amount Net of VAT	554.19		
Less: BIR 2306	18.44		
BIR 2307	10.39	VATable Sales	516.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.92
Amount Due	525.36	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	569.65	TOTAL SALES	598.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31408/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427893069430

Collection Ref. Code : 1853-17-284-7

Account ID : 4270216449-4

Customer Name : MOJADO,ACELIN DELANTAR

Meter Number : 528497 GS6

Period : Jul 2017

Premise Address: BLOCK 4 LOT 8 VILLA LUCILA SUBDV. SITIO LOURDES POBLACION LILOAN

Billing Address: BLOCK 4 LOT 8 VILLA LUCILA SUBDV. SITIO LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 1,502.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42702164494 BC01/315.4/31408/0/23/08-07-2017/63 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899978582111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862908

89919651797

Date : 08-07-2017

BC01/315.4/31409/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991965179-7

Collection Ref. Code : 1853-17-269-3

Customer Information----------

Name : ZASPA,ARNIELYN ALONG

Premise Address: BLOCK 4 LOT 9 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN

Billing Address: BLOCK 4 LOT 9 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	548741 GS6	Pole No	:	1292604
Serial No	:	24883466	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5624
Period From	:	07-04-2017	Prev Rdg	:	5519
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	466	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

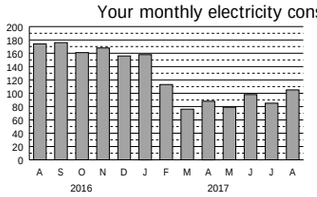
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 870.00	17.40
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.25
CURRENT BILL - AUGUST 2017		1,179.77
TOTAL AMOUNT DUE		2,049.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,026.99

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.77		
Less : VAT	87.93		
Amount Net of VAT	1,091.84		
Less: BIR 2306	36.65		
BIR 2307	20.71	VATable Sales	1,029.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.32
Amount Due	1,034.48	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,122.41	TOTAL SALES	1,179.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31409/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899978582111

Collection Ref. Code : 1853-17-269-3
Account ID : 8991965179-7
Customer Name : ZASPA,ARNIELYN ALONG
Meter Number : 548741 GS6
Period : Jul 2017

Premise Address: BLOCK 4 LOT 9 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN
Billing Address: BLOCK 4 LOT 9 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN

TOTAL AMOUNT DUE : 2,049.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89919651797

BC01/315.4/31409/0/23/08-07-2017/63

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932155444909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862038

93237434829

Date : 08-07-2017

BC01/315.4/31410/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323743482-9

Collection Ref. Code : 1853-17-320-7

Customer Information----------

Name : CABAHUG,ARNIE GRACE ALONG

Premise Address: BLOCK 4 LOT 10 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN

Billing Address: BLOCK 4 LOT 10 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	548425 GS6	Pole No	:	1292604
Serial No	:	24886671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6631
Period From	:	07-04-2017	Prev Rdg	:	6501
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	466	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

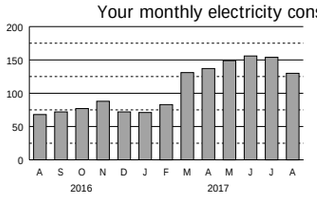
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	710.93
Transmission Charge	0.3681/kWh	47.85
System Loss Charge	0.8052/kWh	104.68
Sub-Total		863.46
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.47
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.01
Transmission		1.58
System Loss		7.00
Distribution		45.24
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		187.55
CURRENT BILL - AUGUST 2017		1,474.44
TOTAL AMOUNT DUE		3,222.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,741.89

Your monthly electricity consumption chart



Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.44		
Less : VAT	110.32		
Amount Net of VAT	1,364.12		
Less: BIR 2306	45.96		
BIR 2307	25.89	VATable Sales	1,286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.23
Amount Due	1,292.27	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,402.59	TOTAL SALES	1,474.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31410/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932155444909

Collection Ref. Code : 1853-17-320-7

Account ID : 9323743482-9

Customer Name : CABAHUG,ARNIE GRACE ALONG

Meter Number : 548425 GS6

Period : Jul 2017

Premise Address: BLOCK 4 LOT 10 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN

Billing Address: BLOCK 4 LOT 10 VILLA LUCILA SITIO LOURDES POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,222.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93237434829

BC01/315.4/31410/0/23/08-07-2017/63

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547483217130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837914

54724932279

Date : 08-07-2017

BC01/315.4/31412/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472493227-9

Collection Ref. Code : 1853-17-278-2

Customer Information----------

Name : BARRIED,ALFREDO JR. PIANO

Premise Address: BLOCK 4 LOT 12 VILLA LUCILA, SITIO LOURDES POBLACION, LILOAN

Billing Address: BLOCK 4 LOT 12 VILLA LUCILA, SITIO LOURDES POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	541224 GS6	Pole No	:	1292604
Serial No	:	93559613	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11632
Period From	:	07-04-2017	Prev Rdg	:	11400
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	466	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

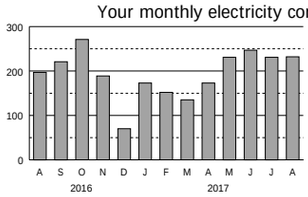
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,268.74
Transmission Charge	0.3681/kWh	85.40
System Loss Charge	0.8052/kWh	186.81
Sub-Total		1,540.95
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		89.27
Transmission		2.82
System Loss		12.49
Distribution		80.26
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		332.95
CURRENT BILL - AUGUST 2017		2,615.66
TOTAL AMOUNT DUE		5,237.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.66		
Less : VAT	195.22		
Amount Net of VAT	2,420.44		
Less: BIR 2306	81.34		
BIR 2307	45.92	VATable Sales	2,282.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.73
Amount Due	2,293.18	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,488.40	TOTAL SALES	2,615.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31412/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547483217130

Collection Ref. Code : 1853-17-278-2

Account ID : 5472493227-9

Customer Name : BARRIED,ALFREDO JR. PIANO

Meter Number : 541224 GS6

Period : Jul 2017

Premise Address: BLOCK 4 LOT 12 VILLA LUCILA, SITIO LOURDES POBLACION, LILOAN

Billing Address: BLOCK 4 LOT 12 VILLA LUCILA, SITIO LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 5,237.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54724932279

BC01/315.4/31412/0/23/08-07-2017/63

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960325590270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855991

96060937883

Date : 08-07-2017

BC01/315.4/31417/1292646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606093788-3

Collection Ref. Code : 1853-40-830-1

Customer Information----------

Name : COLINA,PATRIA LO

Premise Address: LOT 17 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION

Billing Address: LOT 17 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1046170	Pole No	:	1292646
Serial No	:	121573339	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6614
Period From	:	07-04-2017	Prev Rdg	:	6398
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	508	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

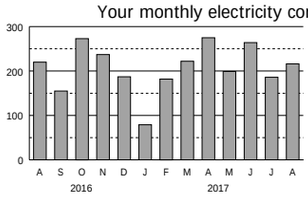
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,181.24
Transmission Charge	0.3681/kWh	79.51
System Loss Charge	0.8052/kWh	173.92
Sub-Total		1,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		11.65
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.11
Transmission		2.63
System Loss		11.64
Distribution		74.76
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		309.10
CURRENT BILL - AUGUST 2017		2,427.16
TOTAL AMOUNT DUE		4,490.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,881.75

Your monthly electricity consumption chart



Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.16		
Less : VAT	180.89		
Amount Net of VAT	2,246.27		
Less: BIR 2306	75.36		
BIR 2307	42.61	VATable Sales	2,118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.21
Amount Due	2,128.30	VAT Zero Rated Sales	0.00
Add : VAT	180.89	VAT Amount	180.89
TOTAL AMOUNT DUE	2,309.19	TOTAL SALES	2,427.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31417/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960325590270

Collection Ref. Code : 1853-40-830-1

Account ID : 9606093788-3

Customer Name : COLINA,PATRIA LO

Meter Number : MTR1046170

Period : Jul 2017

Premise Address: LOT 17 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION

Billing Address: LOT 17 BLOCK 4 VILLA LUCILA SITIO LOURDES POBLACION

TOTAL AMOUNT DUE : 4,490.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96060937883

BC01/315.4/31417/0/23/08-07-2017/63

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322879675345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847017

32257597669

Date : 08-07-2017

BC01/315.4/31421/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225759766-9

Collection Ref. Code : 1853-38-992-7

Customer Information----------

Name : DATOY,ROZEL JUMAWAN

Premise Address: LOT21 BLK4 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: LOT21 BLK4 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	552129 GS6	Pole No	:	1292653
Serial No	:	52995743	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4666
Period From	:	07-04-2017	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	666	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

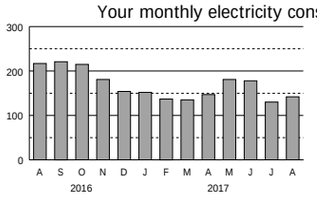
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		203.74
CURRENT BILL - AUGUST 2017		1,600.50
TOTAL AMOUNT DUE		3,087.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.50		
Less : VAT	119.43		
Amount Net of VAT	1,481.07		
Less: BIR 2306	49.76		
BIR 2307	28.10	VATable Sales	1,396.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,403.21	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,522.64	TOTAL SALES	1,600.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31421/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322879675345

Collection Ref. Code : 1853-38-992-7

Account ID : 3225759766-9

Customer Name : DATOY,ROZEL JUMAWAN

Meter Number : 552129 GS6

Period : Jul 2017

Premise Address: LOT21 BLK4 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: LOT21 BLK4 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 3,087.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32257597669

BC01/315.4/31421/0/23/08-07-2017/63

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279346836255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835913

27952621079

Date : 08-07-2017

BC01/315.4/31422/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795262107-9

Collection Ref. Code : 1853-70-278-1

Customer Information----------

Name : TADUYO,SEREN APISTAR

Premise Address: LOT 22 BLOCK4 VILLA LUCILA POBLACION,LILO-AN

Billing Address: LOT 22 BLOCK4 VILLA LUCILA POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	564942 GS6	Pole No	:	1292653
Serial No	:	53516305	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15321
Period From	:	07-04-2017	Prev Rdg	:	14911
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	508	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

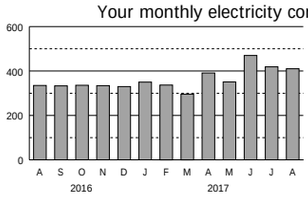
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,242.17
Transmission Charge	0.3681/kWh	150.92
System Loss Charge	0.8052/kWh	330.13
Sub-Total		2,723.22
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		131.39
Government Charges		
Franchise Tax - Local		22.18
LFT Differential	0.0042/kWh	1.72
Value Added Tax		
Generation		157.76
Transmission		4.99
System Loss		22.09
Distribution		141.38
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		588.27
CURRENT BILL - AUGUST 2017		4,621.02
TOTAL AMOUNT DUE		9,378.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.02		
Less : VAT	344.85		
Amount Net of VAT	4,276.17		
Less: BIR 2306	143.69		
BIR 2307	81.13	VATable Sales	4,032.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.42
Amount Due	4,051.35	VAT Zero Rated Sales	0.00
Add : VAT	344.85	VAT Amount	344.85
TOTAL AMOUNT DUE	4,396.20	TOTAL SALES	4,621.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31422/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279346836255

Collection Ref. Code : 1853-70-278-1

Account ID : 2795262107-9

Customer Name : TADUYO,SEREN APISTAR

Meter Number : 564942 GS6

Period : Jul 2017

Premise Address: LOT 22 BLOCK4 VILLA LUCILA POBLACION,LILO-AN

Billing Address: LOT 22 BLOCK4 VILLA LUCILA POBLACION,LILO-AN

TOTAL AMOUNT DUE : 9,378.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27952621079

BC01/315.4/31422/0/23/08-07-2017/63

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528417070687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853325

52868834236

Date : 08-07-2017

BC01/315.4/31423/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286883423-6

Collection Ref. Code : 1853-39-044-5

Customer Information----------

Name : DABON,GLENN ALIVIO

Premise Address: LOT 23 BLK 4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT 23 BLK 4 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	554915 GS6	Pole No	:	1292653
Serial No	:	24948399	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8305
Period From	:	07-04-2017	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

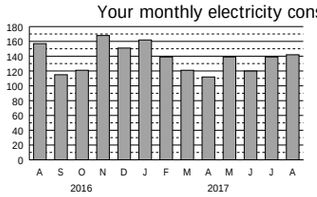
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		203.96
CURRENT BILL - AUGUST 2017		1,602.45
TOTAL AMOUNT DUE		3,175.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.45		
Less : VAT	119.64		
Amount Net of VAT	1,482.81		
Less: BIR 2306	49.84		
BIR 2307	28.14	VATable Sales	1,398.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.32
Amount Due	1,404.83	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,524.47	TOTAL SALES	1,602.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31423/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528417070687

Collection Ref. Code : 1853-39-044-5
Account ID : 5286883423-6
Customer Name : DABON,GLENN ALIVIO
Meter Number : 554915 GS6
Period : Jul 2017

Premise Address: LOT 23 BLK 4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT 23 BLK 4 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 3,175.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52868834236

BC01/315.4/31423/0/23/08-07-2017/63

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923059208822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849385

92327825680

Date : 08-07-2017

BC01/315.4/31425/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232782568-0

Collection Ref. Code : 1853-39-098-4

Customer Information----------

Name : CATURZA,NINO JUMAO-AS

Premise Address: LOT26 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT26 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	542430 GS6	Pole No	:	1292653
Serial No	:	95432416	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6839
Period From	:	07-04-2017	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	666	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

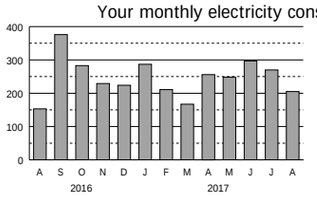
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,121.08
Transmission Charge	0.3681/kWh	75.46
System Loss Charge	0.8052/kWh	165.07
Sub-Total		1,361.61
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.88
Transmission		2.49
System Loss		11.04
Distribution		70.99
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		296.13
CURRENT BILL - AUGUST 2017		2,328.37
TOTAL AMOUNT DUE		5,375.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.37		
Less : VAT	174.33		
Amount Net of VAT	2,154.04		
Less: BIR 2306	72.64		
BIR 2307	40.89	VATable Sales	2,032.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.80
Amount Due	2,040.51	VAT Zero Rated Sales	0.00
Add : VAT	174.33	VAT Amount	174.33
TOTAL AMOUNT DUE	2,214.84	TOTAL SALES	2,328.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31425/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923059208822

Collection Ref. Code : 1853-39-098-4
Account ID : 9232782568-0
Customer Name : CATURZA,NINO JUMAO-AS
Meter Number : 542430 GS6
Period : Jul 2017

Premise Address: LOT26 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT26 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 5,375.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92327825680

BC01/315.4/31425/0/23/08-07-2017/63

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879779404574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837475

87947857766

Date : 08-07-2017

BC01/315.4/31425/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794785776-6

Collection Ref. Code : 1853-39-092-5

Customer Information----------

Name : POLO,LUZAMAE CORONEL

Premise Address: LOT25 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT25 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019862	Pole No	:	1292653
Serial No	:	121746771	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3311
Period From	:	07-04-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	666	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

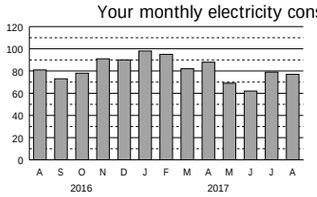
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 95.37
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.81
CURRENT BILL - AUGUST 2017		741.20
TOTAL AMOUNT DUE		1,497.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.20		
Less : VAT	54.74		
Amount Net of VAT	686.46		
Less: BIR 2306	22.81		
BIR 2307	12.90	VATable Sales	641.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	650.75	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	705.49	TOTAL SALES	741.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31425/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879779404574

Collection Ref. Code : 1853-39-092-5
Account ID : 8794785776-6
Customer Name : POLO,LUZAMAE CORONEL
Meter Number : MTR1019862
Period : Jul 2017

Premise Address: LOT25 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT25 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 1,497.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87947857766

BC01/315.4/31425/0/23/08-07-2017/63

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175030459892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831253

17548922289

Date : 08-07-2017

BC01/315.4/31427/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754892228-9

Collection Ref. Code : 1853-39-101-8

Customer Information----------

Name : SARAD,ARIEL DEGULACION

Premise Address: LOT 27 BLOCK 4 VILLA LUCILA SUBD. SITIO LOURDES,POBLACION

Billing Address: LOT 27 BLOCK 4 VILLA LUCILA SUBD. SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	565344 GS6	Pole No	:	1292653
Serial No	:	25851813	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3762
Period From	:	07-04-2017	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	508	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

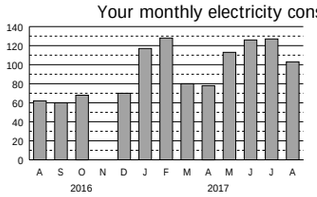
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		152.65
CURRENT BILL - AUGUST 2017		1,204.18
TOTAL AMOUNT DUE		4,133.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.18		
Less : VAT	91.29		
Amount Net of VAT	1,112.89		
Less: BIR 2306	38.03		
BIR 2307	21.15	VATable Sales	1,051.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,053.71	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,145.00	TOTAL SALES	1,204.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31427/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175030459892

Collection Ref. Code : 1853-39-101-8

Account ID : 1754892228-9

Customer Name : SARAD,ARIEL DEGULACION

Meter Number : 565344 GS6

Period : Jun 2017 to Jul 2017

Premise Address: LOT 27 BLOCK 4 VILLA LUCILA SUBD. SITIO LOURDES,POBLACION

Billing Address: LOT 27 BLOCK 4 VILLA LUCILA SUBD. SITIO LOURDES,POBLACION

TOTAL AMOUNT DUE : 4,133.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17548922289

BC01/315.4/31427/0/23/08-07-2017/63

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560857175074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857326

56021665122

Date : 08-07-2017

BC01/315.4/31429/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602166512-2

Collection Ref. Code : 1853-39-083-6

Customer Information----------

Name : GARCIA,JUDITH F

Premise Address: LOT29 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT29 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	485457 GS6	Pole No	:	1292653
Serial No	:	58467521	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3211
Period From	:	07-04-2017	Prev Rdg	:	3135
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	666	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

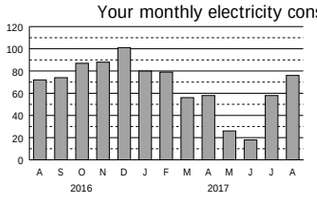
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.77
CURRENT BILL - AUGUST 2017		725.08
TOTAL AMOUNT DUE		1,181.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.08		
Less : VAT	53.30		
Amount Net of VAT	671.78		
Less: BIR 2306	22.22		
BIR 2307	12.62	VATable Sales	627.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.47
Amount Due	636.94	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	690.24	TOTAL SALES	725.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31429/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560857175074

Collection Ref. Code : 1853-39-083-6
Account ID : 5602166512-2
Customer Name : GARCIA,JUDITH F
Meter Number : 485457 GS6
Period : Jul 2017

Premise Address: LOT29 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT29 BLK4 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 1,181.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56021665122

BC01/315.4/31429/0/23/08-07-2017/63

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820082113499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844567

82082617356

Date : 08-07-2017

BC01/315.4/31444/1292555/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208261735-6

Collection Ref. Code : 1853-20-614-8

Customer Information----------

Name : GOC-ONG,TIMOTEO ATAMOSA

Premise Address: LOT 4 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

Billing Address: LOT 4 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	543621 GS6	Pole No	:	1292555
Serial No	:	53458538	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5315
Period From	:	07-04-2017	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	508	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

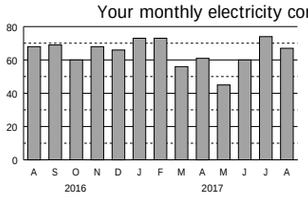
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.13
CURRENT BILL - AUGUST 2017		611.70
TOTAL AMOUNT DUE		1,321.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.70		
Less : VAT	45.09		
Amount Net of VAT	566.61		
Less: BIR 2306	18.77		
BIR 2307	10.62	VATable Sales	527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	537.22	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	582.31	TOTAL SALES	611.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31444/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820082113499

Collection Ref. Code : 1853-20-614-8

Account ID : 8208261735-6

Customer Name : GOC-ONG,TIMOTEO ATAMOSA

Meter Number : 543621 GS6

Period : Jul 2017

Premise Address: LOT 4 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

Billing Address: LOT 4 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 1,321.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82082617356

BC01/315.4/31444/0/23/08-07-2017/63

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420931559681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845892

4202625626021

Date : 08-07-2017

BC01/315.4/31448/1292555/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202562602-1

Collection Ref. Code : 1853-17-353-3

Customer Information----------

Name : LEONOR,JOSE MARI CASTILLO

Premise Address: LOT 8 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION

Billing Address: LOT 8 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION

TIN :

Metering Information----------

Meter No	:	553701 GS6	Pole No	:	1292555
Serial No	:	69897473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4711
Period From	:	07-04-2017	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	666	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

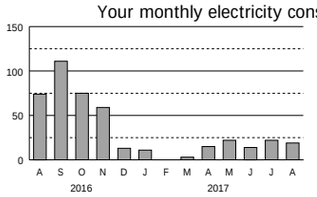
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 178.66
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.12
CURRENT BILL - AUGUST 2017		18.02
TOTAL AMOUNT DUE		112.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.02		
Less : VAT	0.83		
Amount Net of VAT	17.19		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	16.70	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	17.53	TOTAL SALES	18.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31448/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420931559681

Collection Ref. Code : 1853-17-353-3

Account ID : 4202562602-1

Customer Name : LEONOR,JOSE MARI CASTILLO

Meter Number : 553701 GS6

Period : Jul 2017

Premise Address: LOT 8 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION

Billing Address: LOT 8 BLOCK 5 VILLA LUCILA SITIO LOURDES POBLACION

TOTAL AMOUNT DUE : 112.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4202625626021 BC01/315.4/31448/0/23/08-07-2017/63 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772778153556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825588

77208000008

Date : 08-07-2017

BC01/315.4/31500/0829951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720800000-8

Collection Ref. Code : 1823-46-851-9

Customer Information----------

Name : SAGRADO,EFREN

Premise Address: POBLACION LILOAN CEBU

Billing Address: POBLACION LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	251111DS6	Pole No	:	0829951
Serial No	:	13954747	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13179
Period From	:	07-04-2017	Prev Rdg	:	13131
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

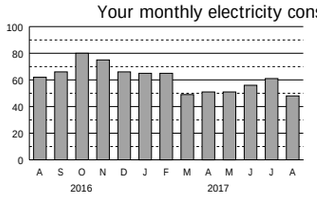
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 173.40
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.22
CURRENT BILL - AUGUST 2017		339.99
TOTAL AMOUNT DUE		893.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.99		
Less : VAT	24.75		
Amount Net of VAT	315.24		
Less: BIR 2306	10.33		
BIR 2307	5.79	VATable Sales	287.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	299.12	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	323.87	TOTAL SALES	339.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772778153556

Collection Ref. Code : 1823-46-851-9

Account ID : 7720800000-8

Customer Name : SAGRADO,EFREN

Meter Number : 251111DS6

Period : Jul 2017

Premise Address: POBLACION LILOAN CEBU

Billing Address: POBLACION LILOAN CEBU

TOTAL AMOUNT DUE : 893.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77208000008

BC01/315.4/31500/0/23/08-07-2017/63

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109279632491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830549

10957000002

Date : 08-07-2017

BC01/315.4/31700/0829951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095700000-2

Collection Ref. Code : 1837-78-578-3

Customer Information----------

Name : GOC-ONG,MARIANO P

Premise Address: LOURDES POBLACION

Billing Address: LOURDES POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1008692	Pole No	:	0829951
Serial No	:	121570618	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8296
Period From	:	07-04-2017	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	714	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

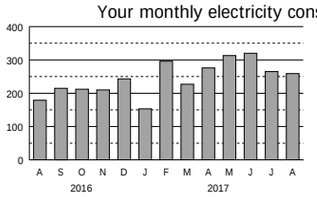
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,416.39
Transmission Charge	0.3681/kWh	95.34
System Loss Charge	0.8052/kWh	208.55
Sub-Total		1,720.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		99.65
Transmission		3.15
System Loss		13.96
Distribution		89.53
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		371.86
CURRENT BILL - AUGUST 2017		2,921.40
TOTAL AMOUNT DUE		5,935.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.40		
Less : VAT	218.08		
Amount Net of VAT	2,703.32		
Less: BIR 2306	90.88		
BIR 2307	51.29	VATable Sales	2,549.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.78
Amount Due	2,561.15	VAT Zero Rated Sales	0.00
Add : VAT	218.08	VAT Amount	218.08
TOTAL AMOUNT DUE	2,779.23	TOTAL SALES	2,921.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109279632491

Collection Ref. Code : 1837-78-578-3

Account ID : 1095700000-2

Customer Name : GOC-ONG,MARIANO P

Meter Number : MTR1008692

Period : Jul 2017

Premise Address: LOURDES POBLACION

Billing Address: LOURDES POBLACION

TOTAL AMOUNT DUE : 5,935.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10957000002

BC01/315.4/31700/0/23/08-07-2017/63

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927951615606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854922

92757000002

Date : 08-07-2017

BC01/315.4/31800/0829951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275700000-2

Collection Ref. Code : 1841-77-896-6

Customer Information----------

Name : MESTERIO,META G

Premise Address: SITIO LOURDES POBLACION LILOAN LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	358303GS6	Pole No	:	0829951
Serial No	:	2002114923	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17920
Period From	:	07-04-2017	Prev Rdg	:	17825
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	543	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

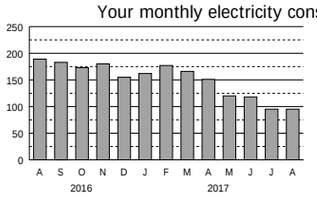
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 24.92
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.42
CURRENT BILL - AUGUST 2017		1,014.32
TOTAL AMOUNT DUE		2,037.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.32		
Less : VAT	75.29		
Amount Net of VAT	939.03		
Less: BIR 2306	31.37		
BIR 2307	17.76	VATable Sales	882.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	889.90	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	965.19	TOTAL SALES	1,014.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927951615606

Collection Ref. Code : 1841-77-896-6

Account ID : 9275700000-2

Customer Name : MESTERIO,META G

Meter Number : 358303GS6

Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILOAN LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN LILOAN

TOTAL AMOUNT DUE : 2,037.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92757000002

BC01/315.4/31800/0/23/08-07-2017/63

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269054030409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823232

26948000000

Date : 08-07-2017

BC01/315.4/33300/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694800000-0

Collection Ref. Code : 1841-38-230-2

Customer Information----------

Name : MAHUSAY,ROLDAN B

Premise Address: SITIO LOURDES POBLACION LILOAN
Billing Address: SITIO LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062484	Pole No	:	0821665
Serial No	:	125294922	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5909
Period From	:	07-04-2017	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	310	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

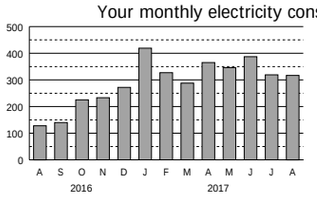
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,733.58
Transmission Charge	0.3681/kWh	116.69
System Loss Charge	0.8052/kWh	255.25
Sub-Total		2,105.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,630.50	72.61
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		17.15
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		121.98
Transmission		3.86
System Loss		17.09
Distribution		109.44
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		454.86
CURRENT BILL - AUGUST 2017		3,573.03
TOTAL AMOUNT DUE		7,203.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.03		
Less : VAT	266.66		
Amount Net of VAT	3,306.37		
Less: BIR 2306	111.10		
BIR 2307	62.73	VATable Sales	3,118.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.20
Amount Due	3,132.54	VAT Zero Rated Sales	0.00
Add : VAT	266.66	VAT Amount	266.66
TOTAL AMOUNT DUE	3,399.20	TOTAL SALES	3,573.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/33300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269054030409

Collection Ref. Code : 1841-38-230-2
Account ID : 2694800000-0
Customer Name : MAHUSAY,ROLDAN B
Meter Number : MTR1062484
Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILOAN
Billing Address: SITIO LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 7,203.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26948000000

BC01/315.4/33300/0/23/08-07-2017/63

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534288362052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820908

53437000002

Date : 08-07-2017

BC01/315.4/33400/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343700000-2

Collection Ref. Code : 1819-72-173-6

Customer Information----------

Name : GOMEZ,RICARDO M

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	358095GS6	Pole No	:	0821665
Serial No	:	2002114172	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17188
Period From	:	07-04-2017	Prev Rdg	:	17136
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	464	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

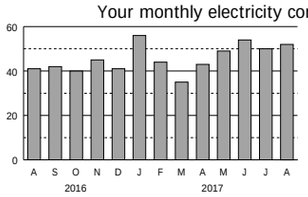
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.42
CURRENT BILL - AUGUST 2017		416.84
TOTAL AMOUNT DUE		767.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.84		
Less : VAT	30.39		
Amount Net of VAT	386.45		
Less: BIR 2306	12.67		
BIR 2307	7.17	VATable Sales	356.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	366.61	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	397.00	TOTAL SALES	416.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/33400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534288362052

Collection Ref. Code : 1819-72-173-6

Account ID : 5343700000-2

Customer Name : GOMEZ,RICARDO M

Meter Number : 358095GS6

Period : Jul 2017

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 767.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53437000002

BC01/315.4/33400/0/23/08-07-2017/63

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349755875007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840265

34917000001

Date : 08-07-2017

BC01/315.4/33500/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491700000-1

Collection Ref. Code : 1819-32-896-1

Customer Information----------

Name : BABARANO,RONNIE P

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1015420	Pole No	:	0821665
Serial No	:	121744344	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3578
Period From	:	07-04-2017	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	290	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

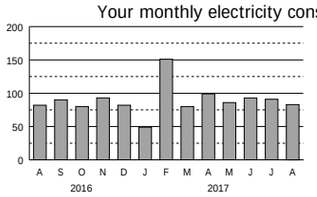
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 60.29
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.47
CURRENT BILL - AUGUST 2017		844.95
TOTAL AMOUNT DUE		1,799.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.95		
Less : VAT	62.65		
Amount Net of VAT	782.30		
Less: BIR 2306	26.10		
BIR 2307	14.76	VATable Sales	733.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	741.44	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	804.09	TOTAL SALES	844.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/33500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349755875007

Collection Ref. Code : 1819-32-896-1

Account ID : 3491700000-1

Customer Name : BABARANO,RONNIE P

Meter Number : MTR1015420

Period : Jul 2017

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 1,799.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34917000001

BC01/315.4/33500/0/23/08-07-2017/63

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919041882795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843499

91948000004

Date : 08-07-2017

BC01/315.4/34000/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194800000-4

Collection Ref. Code : 1841-37-140-8

Customer Information----------

Name : CELLON,ANTONIO C

Premise Address: SITIO UPPER YATI LILOAN
Billing Address: SITIO UPPER YATI LILOAN

TIN :

Metering Information----------

Meter No	:	152617DS6	Pole No	:	0821665
Serial No	:	12353048	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3519
Period From	:	07-04-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

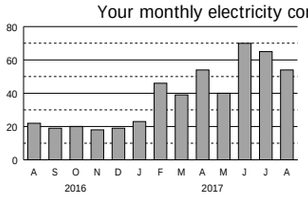
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.32
CURRENT BILL - AUGUST 2017		437.92
TOTAL AMOUNT DUE		1,031.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.92		
Less : VAT	32.11		
Amount Net of VAT	405.81		
Less: BIR 2306	13.38		
BIR 2307	7.54	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	384.89	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	417.00	TOTAL SALES	437.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919041882795

Collection Ref. Code : 1841-37-140-8
Account ID : 9194800000-4
Customer Name : CELLON,ANTONIO C
Meter Number : 152617DS6
Period : Jul 2017

Premise Address: SITIO UPPER YATI LILOAN
Billing Address: SITIO UPPER YATI LILOAN

TOTAL AMOUNT DUE : 1,031.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91948000004

BC01/315.4/34000/0/23/08-07-2017/63

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697510569654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862579

69757000000

Date : 08-07-2017

BC01/315.4/34600/0821651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975700000-0

Collection Ref. Code : 1841-79-683-2

Customer Information----------

Name : PARAGUSO,CRISCENCIANO C

Premise Address: SITIO LOURDES POBLACION LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	178303DS6	Pole No	:	0821651
Serial No	:	10827725	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5121
Period From	:	07-04-2017	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	645	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

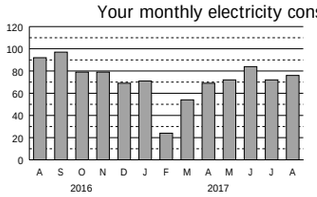
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 101.73
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.55
CURRENT BILL - AUGUST 2017		723.09
TOTAL AMOUNT DUE		1,091.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.09		
Less : VAT	53.09		
Amount Net of VAT	670.00		
Less: BIR 2306	22.13		
BIR 2307	12.59	VATable Sales	625.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	635.28	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	688.37	TOTAL SALES	723.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697510569654

Collection Ref. Code : 1841-79-683-2

Account ID : 6975700000-0

Customer Name : PARAGUSO,CRISCENCIANO C

Meter Number : 178303DS6

Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 1,091.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69757000000

BC01/315.4/34600/0/23/08-07-2017/63

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939544347249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826319

93917000007

Date : 08-07-2017

BC01/315.4/34900/0821651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391700000-7

Collection Ref. Code : 1819-32-716-7

Customer Information----------

Name : CENABRE,CECILLE C

Premise Address: LOURDES POBLACION LILOAN
Billing Address: LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	352535GS6	Pole No	:	0821651
Serial No	:	44053573	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9375
Period From	:	07-04-2017	Prev Rdg	:	9327
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

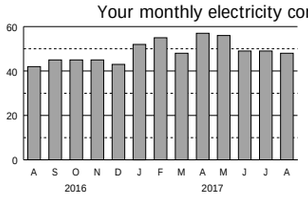
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.26
CURRENT BILL - AUGUST 2017		340.40
TOTAL AMOUNT DUE		612.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.40		
Less : VAT	24.79		
Amount Net of VAT	315.61		
Less: BIR 2306	10.34		
BIR 2307	5.80	VATable Sales	288.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	299.47	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	324.26	TOTAL SALES	340.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939544347249

Collection Ref. Code : 1819-32-716-7
Account ID : 9391700000-7
Customer Name : CENABRE,CECILLE C
Meter Number : 352535GS6
Period : Jul 2017

Premise Address: LOURDES POBLACION LILOAN
Billing Address: LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 612.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93917000007

BC01/315.4/34900/0/23/08-07-2017/63

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869415725668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823503

86998917016

Date : 08-07-2017

BC01/315.4/35101/0821644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699891701-6

Collection Ref. Code : 1859-64-275-6

Customer Information----------

Name : LUCENO,ELISA OMOLON

Premise Address: SITIO LOURDES POBLACION,LI-LOAN

Billing Address: SITIO LOURDES POBLACION,LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1153155	Pole No	:	0821644
Serial No	:	133484930	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	524
Period From	:	07-04-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

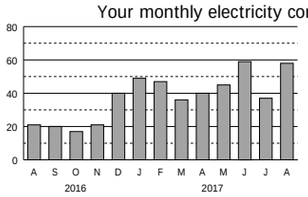
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		66.88
CURRENT BILL - AUGUST 2017		460.48
TOTAL AMOUNT DUE		674.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.48		
Less : VAT	33.42		
Amount Net of VAT	427.06		
Less: BIR 2306	13.92		
BIR 2307	7.92	VATable Sales	393.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.46
Amount Due	405.22	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	438.64	TOTAL SALES	460.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/35101/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869415725668

Collection Ref. Code : 1859-64-275-6

Account ID : 8699891701-6

Customer Name : LUCENO,ELISA OMOLON

Meter Number : MTR1153155

Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION,LI-LOAN

Billing Address: SITIO LOURDES POBLACION,LI-LOAN

TOTAL AMOUNT DUE : 674.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86998917016

BC01/315.4/35101/0/23/08-07-2017/63

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769746423410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822741

76917000002

Date : 08-07-2017

BC01/315.4/35300/0821644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691700000-2

Collection Ref. Code : 1819-35-233-1

Customer Information----------

Name : RUIZ,JEAN L

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	141457WS6	Pole No	:	0821644
Serial No	:	42652743	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11191
Period From	:	07-04-2017	Prev Rdg	:	11149
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	700	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

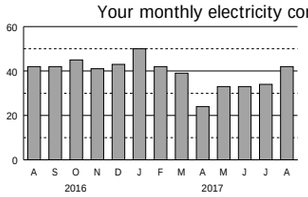
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.54
CURRENT BILL - AUGUST 2017		295.97
TOTAL AMOUNT DUE		693.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.97		
Less : VAT	21.49		
Amount Net of VAT	274.48		
Less: BIR 2306	8.97		
BIR 2307	5.04	VATable Sales	250.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	260.47	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	281.96	TOTAL SALES	295.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/35300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769746423410

Collection Ref. Code : 1819-35-233-1

Account ID : 7691700000-2

Customer Name : RUIZ,JEAN L

Meter Number : 141457WS6

Period : Jun 2017 to Jul 2017

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 693.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76917000002

BC01/315.4/35300/0/23/08-07-2017/63

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378050210363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834013

37817000005

Date : 08-07-2017

BC01/315.4/36200/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781700000-5

Collection Ref. Code : 1819-27-233-8

Customer Information----------

Name : SILVANO,VICENTE L

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	340963GS6	Pole No	:	0821630
Serial No	:	42114383	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14539
Period From	:	07-04-2017	Prev Rdg	:	14355
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	270	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

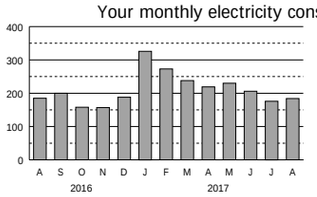
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,006.24
Transmission Charge	0.3681/kWh	67.73
System Loss Charge	0.8052/kWh	148.16
Sub-Total		1,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.80
Transmission		2.23
System Loss		9.89
Distribution		63.78
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		263.96
CURRENT BILL - AUGUST 2017		2,073.77
TOTAL AMOUNT DUE		4,070.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.77		
Less : VAT	154.73		
Amount Net of VAT	1,919.04		
Less: BIR 2306	64.48		
BIR 2307	36.41	VATable Sales	1,809.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.23
Amount Due	1,818.15	VAT Zero Rated Sales	0.00
Add : VAT	154.73	VAT Amount	154.73
TOTAL AMOUNT DUE	1,972.88	TOTAL SALES	2,073.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378050210363

Collection Ref. Code : 1819-27-233-8

Account ID : 3781700000-5

Customer Name : SILVANO,VICENTE L

Meter Number : 340963GS6

Period : Jul 2017

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 4,070.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37817000005

BC01/315.4/36200/0/23/08-07-2017/63

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037387435443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823380

03718000007

Date : 08-07-2017

BC01/315.4/36300/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371800000-7

Collection Ref. Code : 1843-67-395-9

Customer Information----------

Name : PASAOL,CRESCENCIANO C

Premise Address: SITIO LOURDES POBLACION LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	365112GS6	Pole No	:	0821630
Serial No	:	2002110744	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4591
Period From	:	07-04-2017	Prev Rdg	:	4515
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

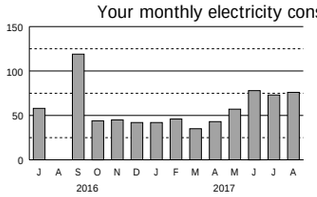
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.40
CURRENT BILL - AUGUST 2017		730.70
TOTAL AMOUNT DUE		1,436.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.70		
Less : VAT	53.90		
Amount Net of VAT	676.80		
Less: BIR 2306	22.47		
BIR 2307	12.72	VATable Sales	632.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	641.61	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	695.51	TOTAL SALES	730.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037387435443

Collection Ref. Code : 1843-67-395-9

Account ID : 0371800000-7

Customer Name : PASAOL,CRESCENCIANO C

Meter Number : 365112GS6

Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILOAN

Billing Address: SITIO LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 1,436.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03718000007

BC01/315.4/36300/0/23/08-07-2017/63

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713644742606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835876

7132543781

Date : 08-07-2017

BC01/315.4/36303/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132543781-3

Collection Ref. Code : 1859-85-779-5

Customer Information----------

Name : CANDANO,RICARDO LAWIAN

Premise Address: SITIO LOURDES POBLACION LILO-AN

Billing Address: SITIO LOURDES POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1040518	Pole No	:	0821630
Serial No	:	126813696	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2226
Period From	:	07-04-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

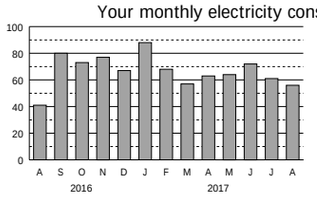
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.51
CURRENT BILL - AUGUST 2017		452.73
TOTAL AMOUNT DUE		1,012.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.73		
Less : VAT	33.16		
Amount Net of VAT	419.57		
Less: BIR 2306	13.81		
BIR 2307	7.79	VATable Sales	387.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	397.97	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	431.13	TOTAL SALES	452.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36303/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713644742606

Collection Ref. Code : 1859-85-779-5

Account ID : 7132543781-3

Customer Name : CANDANO,RICARDO LAWIAN

Meter Number : MTR1040518

Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILO-AN

Billing Address: SITIO LOURDES POBLACION LILO-AN

TOTAL AMOUNT DUE : 1,012.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7132543781

BC01/315.4/36303/0/23/08-07-2017/63

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381912625663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838823

38146000005

Date : 08-07-2017

BC01/315.4/37300/0821623/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814600000-5

Collection Ref. Code : 1839-30-752-8

Customer Information----------

Name : NGOHO,DANNY B

Premise Address: SITIO LOURDES POBLACION LILOAN
Billing Address: SITIO LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	221535WS6	Pole No	:	0821623
Serial No	:	45766761	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6862
Period From	:	07-04-2017	Prev Rdg	:	6815
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	410	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

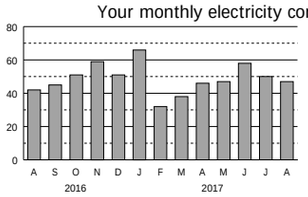
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.49
CURRENT BILL - AUGUST 2017		335.88
TOTAL AMOUNT DUE		656.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.88		
Less : VAT	24.56		
Amount Net of VAT	311.32		
Less: BIR 2306	10.25		
BIR 2307	5.72	VATable Sales	284.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	295.35	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	319.91	TOTAL SALES	335.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/37300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381912625663

Collection Ref. Code : 1839-30-752-8
Account ID : 3814600000-5
Customer Name : NGOHO,DANNY B
Meter Number : 221535WS6
Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILOAN
Billing Address: SITIO LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 656.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38146000005

BC01/315.4/37300/0/23/08-07-2017/63

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758332346108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850912

75809000005

Date : 08-07-2017

BC01/315.4/38000/0821735/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580900000-5

Collection Ref. Code : 1829-38-200-4

Customer Information----------

Name : TAGALOG,SIMEON P

Premise Address: POBLACION LILOAN

Billing Address: POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	013098 EFS6	Pole No	:	0821735
Serial No	:	121439183	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4333
Period From	:	07-04-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

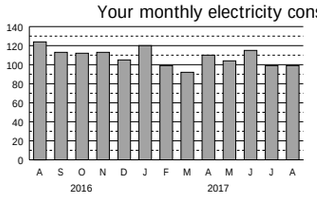
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 26.28
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.88
CURRENT BILL - AUGUST 2017		1,056.42
TOTAL AMOUNT DUE		2,106.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.42		
Less : VAT	78.39		
Amount Net of VAT	978.03		
Less: BIR 2306	32.66		
BIR 2307	18.50	VATable Sales	919.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.49
Amount Due	926.87	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	1,005.26	TOTAL SALES	1,056.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758332346108

Collection Ref. Code : 1829-38-200-4

Account ID : 7580900000-5

Customer Name : TAGALOG,SIMEON P

Meter Number : 013098 EFS6

Period : Jul 2017

Premise Address: POBLACION LILOAN

Billing Address: POBLACION LILOAN

TOTAL AMOUNT DUE : 2,106.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75809000005

BC01/315.4/38000/0/23/08-07-2017/63

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815010680665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837513

81576000004

Date : 08-07-2017

BC01/315.4/38100/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157600000-4

Collection Ref. Code : 1813-38-698-6

Customer Information----------

Name : MALINAO,LUIS

Premise Address: BAJAC, LILO-AN

Billing Address: BAJAC, LILO-AN

TIN :

Metering Information----------

Meter No	:	261644GS6	Pole No	:	0821756
Serial No	:	46317705	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16858
Period From	:	07-04-2017	Prev Rdg	:	16683
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

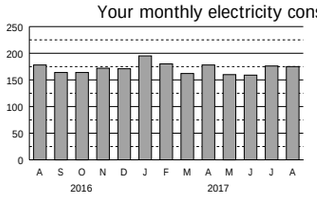
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.37
CURRENT BILL - AUGUST 2017		1,974.76
TOTAL AMOUNT DUE		3,966.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.76		
Less : VAT	147.44		
Amount Net of VAT	1,827.32		
Less: BIR 2306	61.44		
BIR 2307	34.67	VATable Sales	1,723.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.93
Amount Due	1,731.21	VAT Zero Rated Sales	0.00
Add : VAT	147.44	VAT Amount	147.44
TOTAL AMOUNT DUE	1,878.65	TOTAL SALES	1,974.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815010680665

Collection Ref. Code : 1813-38-698-6

Account ID : 8157600000-4

Customer Name : MALINAO,LUIS

Meter Number : 261644GS6

Period : Jul 2017

Premise Address: BAJAC, LILO-AN

Billing Address: BAJAC, LILO-AN

TOTAL AMOUNT DUE : 3,966.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81576000004

BC01/315.4/38100/0/23/08-07-2017/63

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429026317699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856890

42948000007

Date : 08-07-2017

BC01/315.4/38200/0821763/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294800000-7

Collection Ref. Code : 1841-36-509-2

Customer Information----------

Name : MONTELLANO,CRUZALITO A

Premise Address: SITIO LOUDES BAJAC POBLACION LILOAN LILOAN

Billing Address: SITIO LOUDES BAJAC POBLACION LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	288971SS6	Pole No	:	0821763
Serial No	:	30904264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10460
Period From	:	07-04-2017	Prev Rdg	:	10406
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	238	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

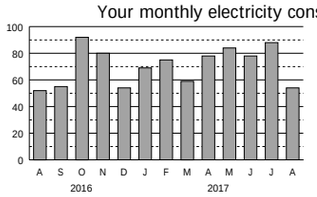
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.10
CURRENT BILL - AUGUST 2017		444.92
TOTAL AMOUNT DUE		1,349.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.92		
Less : VAT	32.86		
Amount Net of VAT	412.06		
Less: BIR 2306	13.69		
BIR 2307	7.66	VATable Sales	380.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.24
Amount Due	390.71	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	423.57	TOTAL SALES	444.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429026317699

Collection Ref. Code : 1841-36-509-2

Account ID : 4294800000-7

Customer Name : MONTELLANO,CRUZALITO A

Meter Number : 288971SS6

Period : Jul 2017

Premise Address: SITIO LOUDES BAJAC POBLACION LILOAN LILOAN

Billing Address: SITIO LOUDES BAJAC POBLACION LILOAN LILOAN

TOTAL AMOUNT DUE : 1,349.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42948000007

BC01/315.4/38200/0/23/08-07-2017/63

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125075054254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851402

12576000009

Date : 08-07-2017

BC01/315.4/38500/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257600000-9

Collection Ref. Code : 1813-38-752-4

Customer Information----------

Name : RUSIANA,EUGENIA M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1154919	Pole No	:	0821756
Serial No	:	133483732	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1123
Period From	:	07-04-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

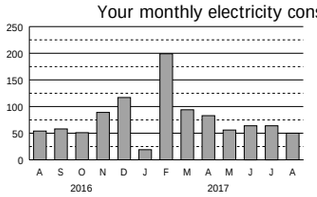
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 176.41
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.94
CURRENT BILL - AUGUST 2017		358.71
TOTAL AMOUNT DUE		1,141.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.71		
Less : VAT	26.27		
Amount Net of VAT	332.44		
Less: BIR 2306	10.94		
BIR 2307	6.11	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	315.39	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	341.66	TOTAL SALES	358.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125075054254

Collection Ref. Code : 1813-38-752-4

Account ID : 1257600000-9

Customer Name : RUSIANA,EUGENIA M

Meter Number : MTR1154919

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,141.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12576000009

BC01/315.4/38500/0/23/08-07-2017/63

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225435695594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852342

22576000008

Date : 08-07-2017

BC01/315.4/38600/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257600000-8

Collection Ref. Code : 1813-38-758-3

Customer Information----------

Name : PEPITO,FELINA

Premise Address: BAJAC LILOAN

Billing Address: BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	474750GS6	Pole No	:	0821756
Serial No	:	69369290	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8545
Period From	:	07-04-2017	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

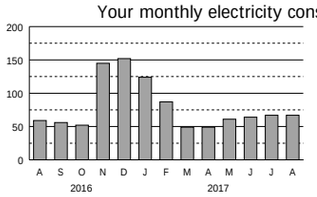
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 116.12
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.88
CURRENT BILL - AUGUST 2017		609.48
TOTAL AMOUNT DUE		1,220.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.48		
Less : VAT	44.85		
Amount Net of VAT	564.63		
Less: BIR 2306	18.67		
BIR 2307	10.58	VATable Sales	525.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.03
Amount Due	535.38	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	580.23	TOTAL SALES	609.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225435695594

Collection Ref. Code : 1813-38-758-3

Account ID : 2257600000-8

Customer Name : PEPITO,FELINA

Meter Number : 474750GS6

Period : Jul 2017

Premise Address: BAJAC LILOAN

Billing Address: BAJAC LILOAN

TOTAL AMOUNT DUE : 1,220.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22576000008

BC01/315.4/38600/0/23/08-07-2017/63

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525963863260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849653

52576000005

Date : 08-07-2017

BC01/315.4/38900/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257600000-5

Collection Ref. Code : 1813-38-782-6

Customer Information----------

Name : AGUIPO,DIONISIO

Premise Address: BAJAC LILO-AN

Billing Address: BAJAC LILO-AN

TIN :

Metering Information----------

Meter No	:	264194GS6	Pole No	:	0821756
Serial No	:	39523255	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17634
Period From	:	07-04-2017	Prev Rdg	:	17441
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

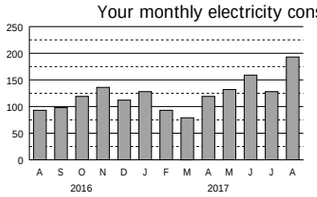
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,055.46
Transmission Charge	0.3681/kWh	71.04
System Loss Charge	0.8052/kWh	155.40
Sub-Total		1,281.90
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.26
Transmission		2.34
System Loss		10.40
Distribution		66.87
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		275.25
CURRENT BILL - AUGUST 2017		2,160.49
TOTAL AMOUNT DUE		3,613.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.49		
Less : VAT	160.74		
Amount Net of VAT	1,999.75		
Less: BIR 2306	66.98		
BIR 2307	37.93	VATable Sales	1,885.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.51
Amount Due	1,894.84	VAT Zero Rated Sales	0.00
Add : VAT	160.74	VAT Amount	160.74
TOTAL AMOUNT DUE	2,055.58	TOTAL SALES	2,160.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525963863260

Collection Ref. Code : 1813-38-782-6

Account ID : 5257600000-5

Customer Name : AGUIPO,DIONISIO

Meter Number : 264194GS6

Period : Jul 2017

Premise Address: BAJAC LILO-AN

Billing Address: BAJAC LILO-AN

TOTAL AMOUNT DUE : 3,613.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52576000005

BC01/315.4/38900/0/23/08-07-2017/63

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260135420776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851855

26087660119

Date : 08-07-2017

BC01/315.4/38902/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608766011-9

Collection Ref. Code : 1855-18-716-7

Customer Information----------

Name : AGUIPO,CIPRIANO LAXA

Premise Address: POBLACION LILO-AN
Billing Address: POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1136611	Pole No	:	0821756
Serial No	:	84450019	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	854
Period From	:	07-04-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	128	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

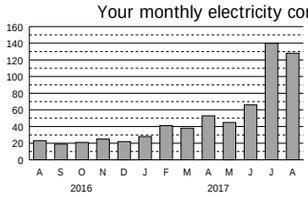
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.32
CURRENT BILL - AUGUST 2017		1,448.39
TOTAL AMOUNT DUE		3,014.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.39		
Less : VAT	108.29		
Amount Net of VAT	1,340.10		
Less: BIR 2306	45.12		
BIR 2307	25.43	VATable Sales	1,264.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,269.55	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,377.84	TOTAL SALES	1,448.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38902/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260135420776

Collection Ref. Code : 1855-18-716-7
Account ID : 2608766011-9
Customer Name : AGUIPO,CIPRIANO LAXA
Meter Number : MTR1136611
Period : Jul 2017

Premise Address: POBLACION LILO-AN
Billing Address: POBLACION LILO-AN

TOTAL AMOUNT DUE : 3,014.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26087660119

BC01/315.4/38902/0/23/08-07-2017/63

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608602717066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828867

60802514426

Date : 08-07-2017

BC01/315.4/38903/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080251442-6

Collection Ref. Code : 1859-22-266-8

Customer Information----------

Name : AGUIPO,DAISY TUBILAN

Premise Address: SITIO BAHAK POBLACION, LILOAN
Billing Address: SITIO BAHAK POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003828	Pole No	:	0821756
Serial No	:	121516540	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1540
Period From	:	07-04-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	328	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

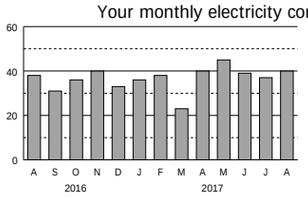
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 188.30
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.48
CURRENT BILL - AUGUST 2017		236.31
TOTAL AMOUNT DUE		449.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.31		
Less : VAT	16.82		
Amount Net of VAT	219.49		
Less: BIR 2306	7.02		
BIR 2307	3.96	VATable Sales	196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.66
Amount Due	208.51	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	225.33	TOTAL SALES	236.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38903/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608602717066

Collection Ref. Code : 1859-22-266-8
Account ID : 6080251442-6
Customer Name : AGUIPO,DAISY TUBILAN
Meter Number : MTR1003828
Period : Jul 2017

Premise Address: SITIO BAHAK POBLACION, LILOAN
Billing Address: SITIO BAHAK POBLACION, LILOAN

TOTAL AMOUNT DUE : 449.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60802514426

BC01/315.4/38903/0/23/08-07-2017/63

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690232237220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852989

69046000001

Date : 08-07-2017

BC01/315.4/39000/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904600000-1

Collection Ref. Code : 1811-76-578-5

Customer Information----------

Name : AGUIPO,FRANCISCO L.

Premise Address: SITIO LOURDES BAJAC POBLACION LILO-AN

Billing Address: SITIO LOURDES BAJAC POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	368667GS6	Pole No	:	0821756
Serial No	:	02106105	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19181
Period From	:	07-04-2017	Prev Rdg	:	19094
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	514	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

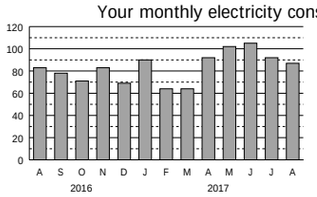
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.79
CURRENT BILL - AUGUST 2017		885.20
TOTAL AMOUNT DUE		1,875.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.20		
Less : VAT	65.61		
Amount Net of VAT	819.59		
Less: BIR 2306	27.35		
BIR 2307	15.46	VATable Sales	768.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	776.78	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	842.39	TOTAL SALES	885.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/39000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690232237220

Collection Ref. Code : 1811-76-578-5

Account ID : 6904600000-1

Customer Name : AGUIPO,FRANCISCO L.

Meter Number : 368667GS6

Period : Jul 2017

Premise Address: SITIO LOURDES BAJAC POBLACION LILO-AN

Billing Address: SITIO LOURDES BAJAC POBLACION LILO-AN

TOTAL AMOUNT DUE : 1,875.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69046000001

BC01/315.4/39000/0/23/08-07-2017/63

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160635236990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855679

16048000000

Date : 08-07-2017

BC01/315.4/39500/0821770/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604800000-0

Collection Ref. Code : 1843-97-098-8

Customer Information----------

Name : LOPEZ,DARIO M3 T

Premise Address: SITIO LOURDES, BAHAK POBLACION LILOAN LILOAN

Billing Address: SITIO LOURDES, BAHAK POBLACION LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	462151GS6	Pole No	:	0821770
Serial No	:	67882590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18988
Period From	:	07-04-2017	Prev Rdg	:	18811
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	948	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

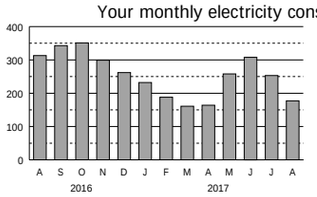
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	967.96
Transmission Charge	0.3681/kWh	65.15
System Loss Charge	0.8052/kWh	142.52
Sub-Total		1,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		9.68
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		68.10
Transmission		2.15
System Loss		9.54
Distribution		61.38
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		256.39
CURRENT BILL - AUGUST 2017		2,016.73
TOTAL AMOUNT DUE		4,897.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.73		
Less : VAT	151.21		
Amount Net of VAT	1,865.52		
Less: BIR 2306	63.01		
BIR 2307	35.42	VATable Sales	1,760.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,767.09	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	1,918.30	TOTAL SALES	2,016.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/39500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160635236990

Collection Ref. Code : 1843-97-098-8

Account ID : 1604800000-0

Customer Name : LOPEZ,DARIO M3 T

Meter Number : 462151GS6

Period : Jul 2017

Premise Address: SITIO LOURDES, BAHAK POBLACION LILOAN LILOAN

Billing Address: SITIO LOURDES, BAHAK POBLACION LILOAN LILOAN

TOTAL AMOUNT DUE : 4,897.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16048000000

BC01/315.4/39500/0/23/08-07-2017/63

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568610187755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821492

56809300876

Date : 08-07-2017

BC01/315.4/41600/0847071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680930087-6

Collection Ref. Code : 1849-48-380-9

Customer Information----------

Name : LAWAS,ALEX TAGALOG

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TIN :

Metering Information----------

Meter No	:	444720 GS6	Pole No	:	0847071
Serial No	:	77132357	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8027
Period From	:	07-04-2017	Prev Rdg	:	7888
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

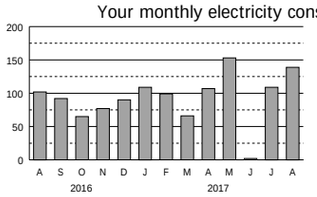
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		198.83
CURRENT BILL - AUGUST 2017		1,561.25
TOTAL AMOUNT DUE		2,770.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.25		
Less : VAT	116.32		
Amount Net of VAT	1,444.93		
Less: BIR 2306	48.46		
BIR 2307	27.41	VATable Sales	1,362.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.51
Amount Due	1,369.06	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,485.38	TOTAL SALES	1,561.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/41600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568610187755

Collection Ref. Code : 1849-48-380-9

Account ID : 5680930087-6

Customer Name : LAWAS,ALEX TAGALOG

Meter Number : 444720 GS6

Period : Jul 2017

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TOTAL AMOUNT DUE : 2,770.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56809300876

BC01/315.4/41600/0/23/08-07-2017/63

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971440759381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824750

97136000003

Date : 08-07-2017

BC01/315.4/42000/0847071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713600000-3

Collection Ref. Code : 1811-16-428-5

Customer Information----------

Name : GICAIN,AQUILES L.

Premise Address: BAHAK Lilo-an

Billing Address: BAHAK Lilo-an

TIN :

Metering Information----------

Meter No	:	240015DS6	Pole No	:	0847071
Serial No	:	14225773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21274
Period From	:	07-04-2017	Prev Rdg	:	21205
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	470	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

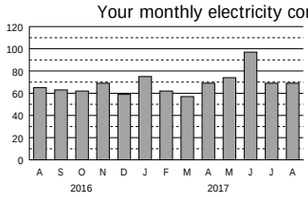
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 119.38
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.41
CURRENT BILL - AUGUST 2017		627.75
TOTAL AMOUNT DUE		1,265.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.75		
Less : VAT	46.20		
Amount Net of VAT	581.55		
Less: BIR 2306	19.26		
BIR 2307	10.89	VATable Sales	541.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	551.40	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	597.60	TOTAL SALES	627.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971440759381

Collection Ref. Code : 1811-16-428-5

Account ID : 9713600000-3

Customer Name : GICAIN,AQUILES L.

Meter Number : 240015DS6

Period : Jul 2017

Premise Address: BAHAK Lilo-an

Billing Address: BAHAK Lilo-an

TOTAL AMOUNT DUE : 1,265.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97136000003

BC01/315.4/42000/0/23/08-07-2017/63

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605363280352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825146

60537000006

Date : 08-07-2017

BC01/315.4/42300/0847085/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053700000-6

Collection Ref. Code : 1819-75-941-5

Customer Information----------

Name : PILAPIL,LEODITHA C

Premise Address: BAJAC POBLACION LILOAN

Billing Address: BAJAC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	543801 GS6	Pole No	:	0847085
Serial No	:	62535688	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3034
Period From	:	07-04-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	700	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

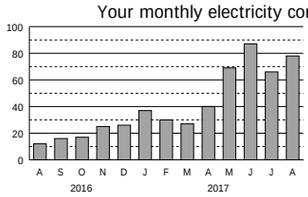
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 99.77
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.83
CURRENT BILL - AUGUST 2017		748.32
TOTAL AMOUNT DUE		1,356.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.32		
Less : VAT	55.22		
Amount Net of VAT	693.10		
Less: BIR 2306	23.03		
BIR 2307	13.03	VATable Sales	646.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.61
Amount Due	657.04	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	712.26	TOTAL SALES	748.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42300/0/10/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605363280352

Collection Ref. Code : 1819-75-941-5

Account ID : 6053700000-6

Customer Name : PILAPIL,LEODITHA C

Meter Number : 543801 GS6

Period : Jul 2017

Premise Address: BAJAC POBLACION LILOAN

Billing Address: BAJAC POBLACION LILOAN

TOTAL AMOUNT DUE : 1,356.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60537000006

BC01/315.4/42300/0/10/08-07-2017/63

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747870052233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835489

74788000003

Date : 08-07-2017

BC01/315.4/42400/0847134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478800000-3

Collection Ref. Code : 1833-61-050-4

Customer Information----------

Name : DUNGOG,FE A

Premise Address: POBLACION, LILO-AN

Billing Address: POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	246823DS6	Pole No	:	0847134
Serial No	:	13302869	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18798
Period From	:	07-04-2017	Prev Rdg	:	18707
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

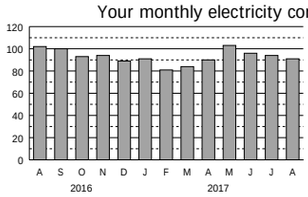
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.02
CURRENT BILL - AUGUST 2017		972.99
TOTAL AMOUNT DUE		2,006.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.99		
Less : VAT	72.26		
Amount Net of VAT	900.73		
Less: BIR 2306	30.11		
BIR 2307	17.04	VATable Sales	846.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	853.58	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	925.84	TOTAL SALES	972.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747870052233

Collection Ref. Code : 1833-61-050-4

Account ID : 7478800000-3

Customer Name : DUNGOG,FE A

Meter Number : 246823DS6

Period : Jul 2017

Premise Address: POBLACION, LILO-AN

Billing Address: POBLACION, LILO-AN

TOTAL AMOUNT DUE : 2,006.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74788000003

BC01/315.4/42400/0/23/08-07-2017/63

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299840031812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862780

29926000000

Date : 08-07-2017

BC01/315.4/42600/0847134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992600000-0

Collection Ref. Code : 1809-64-650-2

Customer Information----------

Name : ANTOGOP,MARITES R.

Premise Address: BAJAC, POBLACION, Lilo-an
Billing Address: BAJAC, POBLACION, Lilo-an

TIN :

Metering Information----------

Meter No	:	181343DS6	Pole No	:	0847134
Serial No	:	11783144	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	66999
Period From	:	07-04-2017	Prev Rdg	:	66906
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	400	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

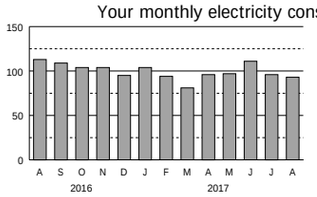
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.71
CURRENT BILL - AUGUST 2017		993.68
TOTAL AMOUNT DUE		2,023.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.68		
Less : VAT	73.77		
Amount Net of VAT	919.91		
Less: BIR 2306	30.75		
BIR 2307	17.40	VATable Sales	864.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	871.76	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	945.53	TOTAL SALES	993.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299840031812

Collection Ref. Code : 1809-64-650-2
Account ID : 2992600000-0
Customer Name : ANTOGOP,MARITES R.
Meter Number : 181343DS6
Period : Jul 2017

Premise Address: BAJAC, POBLACION, Lilo-an
Billing Address: BAJAC, POBLACION, Lilo-an

TOTAL AMOUNT DUE : 2,023.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29926000000

BC01/315.4/42600/0/23/08-07-2017/63

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918488200113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842111

91848000005

Date : 08-07-2017

BC01/315.4/43400/0847260/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184800000-5

Collection Ref. Code : 1825-58-272-6

Customer Information----------

Name : FALCISO,MENROD

Premise Address: POBLACION LILOAN

Billing Address: POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	335202GS6	Pole No	:	0847260
Serial No	:	42900460	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14811
Period From	:	07-04-2017	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

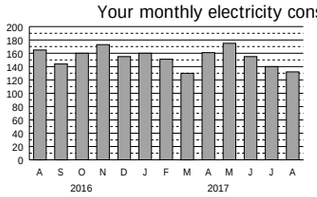
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	721.87
Transmission Charge	0.3681/kWh	48.59
System Loss Charge	0.8052/kWh	106.29
Sub-Total		876.75
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.79
Transmission		1.61
System Loss		7.10
Distribution		45.92
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.96
CURRENT BILL - AUGUST 2017		1,492.91
TOTAL AMOUNT DUE		3,085.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.91		
Less : VAT	111.57		
Amount Net of VAT	1,381.34		
Less: BIR 2306	46.48		
BIR 2307	26.21	VATable Sales	1,302.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.39
Amount Due	1,308.65	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,420.22	TOTAL SALES	1,492.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/43400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918488200113

Collection Ref. Code : 1825-58-272-6

Account ID : 9184800000-5

Customer Name : FALCISO,MENROD

Meter Number : 335202GS6

Period : Jul 2017

Premise Address: POBLACION LILOAN

Billing Address: POBLACION LILOAN

TOTAL AMOUNT DUE : 3,085.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91848000005

BC01/315.4/43400/0/23/08-07-2017/63

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069200226176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821986

06919000007

Date : 08-07-2017

BC01/315.4/43500/0847260/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691900000-7

Collection Ref. Code : 1829-49-293-4

Customer Information----------

Name : FAJARDO,BELLA V

Premise Address: POBLACION LILOAN

Billing Address: POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	401361GS6	Pole No	:	0847260
Serial No	:	2003224971	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15966
Period From	:	07-04-2017	Prev Rdg	:	15805
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

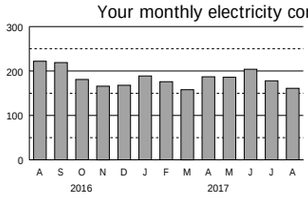
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.78
CURRENT BILL - AUGUST 2017		1,821.54
TOTAL AMOUNT DUE		3,846.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.54		
Less : VAT	136.18		
Amount Net of VAT	1,685.36		
Less: BIR 2306	56.73		
BIR 2307	31.98	VATable Sales	1,589.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.60
Amount Due	1,596.65	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,732.83	TOTAL SALES	1,821.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/43500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069200226176

Collection Ref. Code : 1829-49-293-4

Account ID : 0691900000-7

Customer Name : FAJARDO,BELLA V

Meter Number : 401361GS6

Period : Jul 2017

Premise Address: POBLACION LILOAN

Billing Address: POBLACION LILOAN

TOTAL AMOUNT DUE : 3,846.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06919000007

BC01/315.4/43500/0/23/08-07-2017/63

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361423541571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855689

36147143931

Date : 08-07-2017

BC01/315.4/43700/0847260/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614714393-1

Collection Ref. Code : 1849-35-425-1

Customer Information----------

Name : FIGUEROA,RENATO AGUIPO

Premise Address: PUROK CHICOS BAHAC POBLACION, LILO-AN

Billing Address: PUROK CHICOS BAHAC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042929	Pole No	:	0847260
Serial No	:	125288491	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6180
Period From	:	07-04-2017	Prev Rdg	:	5965
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	444	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

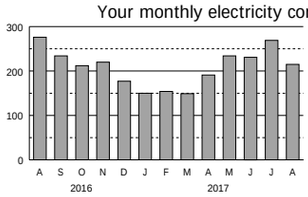
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,175.77
Transmission Charge	0.3681/kWh	79.14
System Loss Charge	0.8052/kWh	173.12
Sub-Total		1,428.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		11.70
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.73
Transmission		2.62
System Loss		11.58
Distribution		74.42
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.15
CURRENT BILL - AUGUST 2017		2,438.12
TOTAL AMOUNT DUE		5,475.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.12		
Less : VAT	182.43		
Amount Net of VAT	2,255.69		
Less: BIR 2306	76.01		
BIR 2307	42.81	VATable Sales	2,127.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.72
Amount Due	2,136.87	VAT Zero Rated Sales	0.00
Add : VAT	182.43	VAT Amount	182.43
TOTAL AMOUNT DUE	2,319.30	TOTAL SALES	2,438.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/43700/0/ /08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361423541571

Collection Ref. Code : 1849-35-425-1

Account ID : 3614714393-1

Customer Name : FIGUEROA,RENATO AGUIPO

Meter Number : MTR1042929

Period : Jul 2017

Premise Address: PUROK CHICOS BAHAC POBLACION, LILO-AN

Billing Address: PUROK CHICOS BAHAC POBLACION, LILO-AN

TOTAL AMOUNT DUE : 5,475.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36147143931

BC01/315.4/43700/0/ /08-07-2017/63

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921046494420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847028

92178000003

Date : 08-07-2017

BC01/315.4/44000/0847281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217800000-3

Collection Ref. Code : 1827-23-395-8

Customer Information----------

Name : FIGUEROA,ALLEN L

Premise Address: SITIO BAJAC POBLACION LILOAN
Billing Address: SITIO BAJAC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	463126GS6	Pole No	:	0847281
Serial No	:	67354292	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6401
Period From	:	07-04-2017	Prev Rdg	:	6363
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	770	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

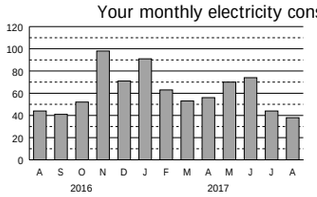
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 176.74
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.82
CURRENT BILL - AUGUST 2017		227.21
TOTAL AMOUNT DUE		543.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.21		
Less : VAT	16.28		
Amount Net of VAT	210.93		
Less: BIR 2306	6.78		
BIR 2307	3.81	VATable Sales	189.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	200.34	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	216.62	TOTAL SALES	227.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/44000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921046494420

Collection Ref. Code : 1827-23-395-8
Account ID : 9217800000-3
Customer Name : FIGUEROA,ALLEN L
Meter Number : 463126GS6
Period : Jul 2017

Premise Address: SITIO BAJAC POBLACION LILOAN
Billing Address: SITIO BAJAC POBLACION LILOAN

TOTAL AMOUNT DUE : 543.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92178000003

BC01/315.4/44000/0/23/08-07-2017/63

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184205414050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843818

18426000008

Date : 08-07-2017

BC01/315.4/44100/0821840/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842600000-8

Collection Ref. Code : 1839-30-218-6

Customer Information----------

Name : GOC-ONG,CYNTHIA C

Premise Address: BAJAC POBLACION LILOAN

Billing Address: BAJAC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143260	Pole No	:	0821840
Serial No	:	40098493	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8503
Period From	:	07-04-2017	Prev Rdg	:	8089
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	614	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

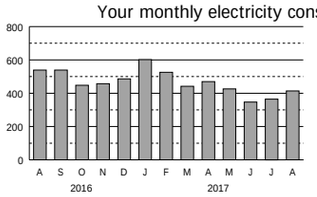
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,264.04
Transmission Charge	0.3681/kWh	152.39
System Loss Charge	0.8052/kWh	333.35
Sub-Total		2,749.78
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.51
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		119.19
Government Charges		
Franchise Tax - Local		22.32
LFT Differential	0.0042/kWh	1.74
Value Added Tax		
Generation		159.30
Transmission		5.04
System Loss		22.31
Distribution		142.75
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		592.30
CURRENT BILL - AUGUST 2017		4,650.85
TOTAL AMOUNT DUE		8,781.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 3,892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 466.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650.85		
Less : VAT	346.59		
Amount Net of VAT	4,304.26		
Less: BIR 2306	144.39		
BIR 2307	81.65	VATable Sales	4,058.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.71
Amount Due	4,078.22	VAT Zero Rated Sales	0.00
Add : VAT	346.59	VAT Amount	346.59
TOTAL AMOUNT DUE	4,424.81	TOTAL SALES	4,650.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/44100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184205414050

Collection Ref. Code : 1839-30-218-6

Account ID : 1842600000-8

Customer Name : GOC-ONG,CYNTHIA C

Meter Number : MTR1143260

Period : Jul 2017

Premise Address: BAJAC POBLACION LILOAN

Billing Address: BAJAC POBLACION LILOAN

TOTAL AMOUNT DUE : 8,781.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18426000008

BC01/315.4/44100/0/23/08-07-2017/63

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411292810123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832885

41194723932

Date : 08-07-2017

BC01/315.4/44201/1292625/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119472393-2

Collection Ref. Code : 1851-88-071-2

Customer Information----------

Name : BUHAY,JOEL FERDINAND GOC-ONG

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	519675 GS6	Pole No	:	1292625
Serial No	:	56840687	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10427
Period From	:	07-04-2017	Prev Rdg	:	10249
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	360	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

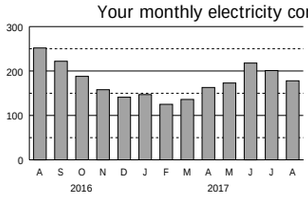
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,348.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	973.43
Transmission Charge	0.684/kWh	121.75
System Loss Charge	0.7914/kWh	140.87
Sub-Total		1,236.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.49
Transmission		3.90
System Loss		9.14
Distribution		61.72
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		258.08
CURRENT BILL - AUGUST 2017		2,071.14
TOTAL AMOUNT DUE		4,419.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.14		
Less : VAT	152.06		
Amount Net of VAT	1,919.08		
Less: BIR 2306	63.37		
BIR 2307	36.48	VATable Sales	1,813.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.02
Amount Due	1,819.23	VAT Zero Rated Sales	0.00
Add : VAT	152.06	VAT Amount	152.06
TOTAL AMOUNT DUE	1,971.29	TOTAL SALES	2,071.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/44201/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411292810123

Collection Ref. Code : 1851-88-071-2

Account ID : 4119472393-2

Customer Name : BUHAY,JOEL FERDINAND GOC-ONG

Meter Number : 519675 GS6

Period : Jul 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 4,419.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41194723932

BC01/315.4/44201/0/23/08-07-2017/63

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262483249430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855007

26229000000

Date : 08-07-2017

BC01/315.4/44300/0847155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622900000-0

Collection Ref. Code : 1835-78-452-6

Customer Information----------

Name : GOC-ONG,CONCEPCION A

Premise Address: SITIO LOURDES BAJAC POBLACION LILOAN
Billing Address: SITIO LOURDES BAJAC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	464953GS6	Pole No	:	0847155
Serial No	:	52700804	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7825
Period From	:	07-04-2017	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	372	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

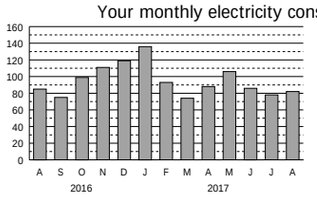
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 63.77
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.59
CURRENT BILL - AUGUST 2017		830.09
TOTAL AMOUNT DUE		1,563.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.09		
Less : VAT	61.38		
Amount Net of VAT	768.71		
Less: BIR 2306	25.58		
BIR 2307	14.50	VATable Sales	720.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.21
Amount Due	728.63	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	790.01	TOTAL SALES	830.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/44300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262483249430

Collection Ref. Code : 1835-78-452-6
Account ID : 2622900000-0
Customer Name : GOC-ONG,CONCEPCION A
Meter Number : 464953GS6
Period : Jul 2017

Premise Address: SITIO LOURDES BAJAC POBLACION LILOAN
Billing Address: SITIO LOURDES BAJAC POBLACION LILOAN

TOTAL AMOUNT DUE : 1,563.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26229000000

BC01/315.4/44300/0/23/08-07-2017/63

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207054148561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827646

20750999656

Date : 08-07-2017

BC01/315.4/44301/0847162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075099965-6

Collection Ref. Code : 1857-52-719-4

Customer Information----------

Name : DANGOY,JAIME RAMON MORRE

Premise Address: BAHAC POBLACION, LILO-AN

Billing Address: BAHAC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	2068 EIS6	Pole No	:	0847162
Serial No	:	83304309	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11137
Period From	:	07-04-2017	Prev Rdg	:	10481
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	1072	Billed kWh	:	656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

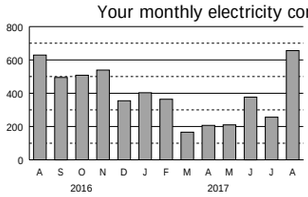
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,587.47
Transmission Charge	0.3681/kWh	241.47
System Loss Charge	0.8052/kWh	528.21
Sub-Total		4,357.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	57.86
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		34.96
LFT Differential	0.0042/kWh	2.76
Value Added Tax		
Generation		252.43
Transmission		7.97
System Loss		35.34
Distribution		225.84
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		929.04
CURRENT BILL - AUGUST 2017		7,284.78
TOTAL AMOUNT DUE		10,215.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,284.78		
Less : VAT	540.10		
Amount Net of VAT	6,744.68		
Less: BIR 2306	225.05		
BIR 2307	127.87	VATable Sales	6,355.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.94
Amount Due	6,391.76	VAT Zero Rated Sales	0.00
Add : VAT	540.10	VAT Amount	540.10
TOTAL AMOUNT DUE	6,931.86	TOTAL SALES	7,284.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/44301/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207054148561

Collection Ref. Code : 1857-52-719-4

Account ID : 2075099965-6

Customer Name : DANGOY,JAIME RAMON MORRE

Meter Number : 2068 EIS6

Period : Jul 2017

Premise Address: BAHAC POBLACION, LILO-AN

Billing Address: BAHAC POBLACION, LILO-AN

TOTAL AMOUNT DUE : 10,215.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20750999656

BC01/315.4/44301/0/23/08-07-2017/63

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169671542381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823271

16909000008

Date : 08-07-2017

BC01/315.4/45100/0847204/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690900000-8

Collection Ref. Code : 1841-47-971-3

Customer Information----------

Name : VILLAESTER,EDUARDO Y

Premise Address: BAHAK POBLACION LILOAN LILOAN

Billing Address: BAHAK POBLACION LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	176795DS6	Pole No	:	0847204
Serial No	:	10830208	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32846
Period From	:	07-04-2017	Prev Rdg	:	32532
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	1266	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

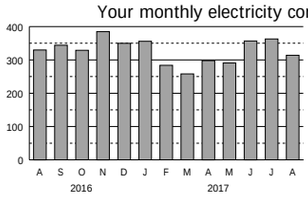
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,717.17
Transmission Charge	0.3681/kWh	115.58
System Loss Charge	0.8052/kWh	252.83
Sub-Total		2,085.58
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		16.84
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		120.83
Transmission		3.82
System Loss		16.92
Distribution		108.41
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		447.26
CURRENT BILL - AUGUST 2017		3,509.90
TOTAL AMOUNT DUE		5,803.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.90		
Less : VAT	260.99		
Amount Net of VAT	3,248.91		
Less: BIR 2306	108.75		
BIR 2307	61.62	VATable Sales	3,062.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.27
Amount Due	3,078.54	VAT Zero Rated Sales	0.00
Add : VAT	260.99	VAT Amount	260.99
TOTAL AMOUNT DUE	3,339.53	TOTAL SALES	3,509.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/45100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169671542381

Collection Ref. Code : 1841-47-971-3

Account ID : 1690900000-8

Customer Name : VILLAESTER,EDUARDO Y

Meter Number : 176795DS6

Period : Jul 2017

Premise Address: BAHAK POBLACION LILOAN LILOAN

Billing Address: BAHAK POBLACION LILOAN LILOAN

TOTAL AMOUNT DUE : 5,803.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16909000008

BC01/315.4/45100/0/23/08-07-2017/63

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649962512821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840352

64903809669

Date : 08-07-2017

BC01/315.4/46401/0821721/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490380966-9

Collection Ref. Code : 1861-24-590-4

Customer Information----------

Name : VALLEJO,ROGER ARENAS

Premise Address: SITIO LOURDES POBLACION, LILO-AN

Billing Address: SITIO LOURDES POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042042	Pole No	:	0821721
Serial No	:	125289320	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2277
Period From	:	07-04-2017	Prev Rdg	:	2193
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	463	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

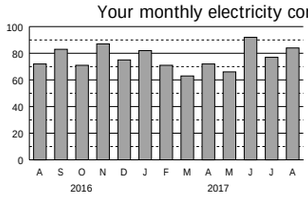
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		- 45.55
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.73
CURRENT BILL - AUGUST 2017		872.46
TOTAL AMOUNT DUE		1,634.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.46		
Less : VAT	65.24		
Amount Net of VAT	807.22		
Less: BIR 2306	27.18		
BIR 2307	15.25	VATable Sales	757.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	764.79	VAT Zero Rated Sales	0.00
Add : VAT	65.24	VAT Amount	65.24
TOTAL AMOUNT DUE	830.03	TOTAL SALES	872.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46401/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649962512821

Collection Ref. Code : 1861-24-590-4

Account ID : 6490380966-9

Customer Name : VALLEJO,ROGER ARENAS

Meter Number : MTR1042042

Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION, LILO-AN

Billing Address: SITIO LOURDES POBLACION, LILO-AN

TOTAL AMOUNT DUE : 1,634.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64903809669

BC01/315.4/46401/0/23/08-07-2017/63

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677034523944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833199

67764336862

Date : 08-07-2017

BC01/315.4/46801/0847295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776433686-2

Collection Ref. Code : 1853-28-206-5

Customer Information----------

Name : DELA TORRE,ANNA BANDOY

Premise Address: PUROK CHICOS LOURDES POBLACION, LILO-AN

Billing Address: PUROK CHICOS LOURDES POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	309352 GS6	Pole No	:	0847295
Serial No	:	48403167	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4636
Period From	:	07-04-2017	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	720	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

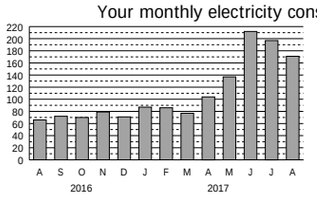
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		9.29
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		246.23
CURRENT BILL - AUGUST 2017		1,935.10
TOTAL AMOUNT DUE		4,119.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.10		
Less : VAT	144.66		
Amount Net of VAT	1,790.44		
Less: BIR 2306	60.27		
BIR 2307	33.98	VATable Sales	1,688.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.57
Amount Due	1,696.19	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,840.85	TOTAL SALES	1,935.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46801/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677034523944

Collection Ref. Code : 1853-28-206-5

Account ID : 6776433686-2

Customer Name : DELA TORRE,ANNA BANDOY

Meter Number : 309352 GS6

Period : Jul 2017

Premise Address: PUROK CHICOS LOURDES POBLACION, LILO-AN

Billing Address: PUROK CHICOS LOURDES POBLACION, LILO-AN

TOTAL AMOUNT DUE : 4,119.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67764336862

BC01/315.4/46801/0/23/08-07-2017/63

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654985494256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847687

65417000000

Date : 08-07-2017

BC01/315.4/46900/0847281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541700000-0

Collection Ref. Code : 1819-18-086-7

Customer Information----------

Name : DIOCAMPO,RANULFO A.

Premise Address: SITIO LOURDES POBLACION LILOAN
Billing Address: SITIO LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073671	Pole No	:	0847281
Serial No	:	40038090	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4436
Period From	:	07-04-2017	Prev Rdg	:	4326
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	915	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

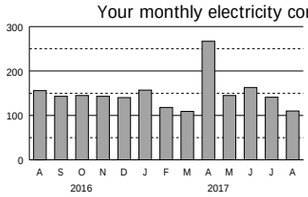
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.12
CURRENT BILL - AUGUST 2017		1,251.29
TOTAL AMOUNT DUE		2,855.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.29		
Less : VAT	93.75		
Amount Net of VAT	1,157.54		
Less: BIR 2306	39.08		
BIR 2307	21.97	VATable Sales	1,092.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,096.49	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,190.24	TOTAL SALES	1,251.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654985494256

Collection Ref. Code : 1819-18-086-7
Account ID : 6541700000-0
Customer Name : DIOCAMPO,RANULFO A.
Meter Number : MTR1073671
Period : Jul 2017

Premise Address: SITIO LOURDES POBLACION LILOAN
Billing Address: SITIO LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 2,855.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65417000000

BC01/315.4/46900/0/23/08-07-2017/63

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615101352115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837623

61576000006

Date : 08-07-2017

BC01/315.4/47000/0847295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157600000-6

Collection Ref. Code : 1813-38-680-3

Customer Information----------

Name : TORRE,CIRILA DELA

Premise Address: BASAK LILOAN

Billing Address: BASAK LILOAN

TIN :

Metering Information----------

Meter No	:	324511GS6	Pole No	:	0847295
Serial No	:	49641129	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32781
Period From	:	07-04-2017	Prev Rdg	:	32633
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

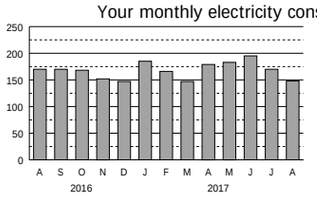
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		213.30
CURRENT BILL - AUGUST 2017		1,676.57
TOTAL AMOUNT DUE		3,611.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.57		
Less : VAT	125.40		
Amount Net of VAT	1,551.17		
Less: BIR 2306	52.24		
BIR 2307	29.44	VATable Sales	1,463.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.90
Amount Due	1,469.49	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,594.89	TOTAL SALES	1,676.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615101352115

Collection Ref. Code : 1813-38-680-3

Account ID : 6157600000-6

Customer Name : TORRE,CIRILA DELA

Meter Number : 324511GS6

Period : Jul 2017

Premise Address: BASAK LILOAN

Billing Address: BASAK LILOAN

TOTAL AMOUNT DUE : 3,611.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61576000006

BC01/315.4/47000/0/23/08-07-2017/63

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127583087968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853309

12788000003

Date : 08-07-2017

BC01/315.4/47200/0847295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278800000-3

Collection Ref. Code : 1845-74-641-4

Customer Information----------

Name : DELA TORRE,CIRILA VIAGEDOR

Premise Address: 02-247 SITIO LOURDES, BAHAC, POBLACION
Billing Address: 02-247 SITIO LOURDES, BAHAC, POBLACION

TIN :

Metering Information----------

Meter No	:	487820GS6	Pole No	:	0847295
Serial No	:	57542928	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12034
Period From	:	07-04-2017	Prev Rdg	:	11816
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

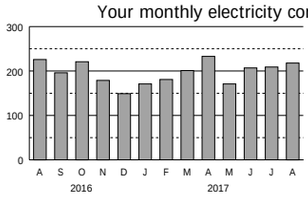
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.69
CURRENT BILL - AUGUST 2017		2,456.05
TOTAL AMOUNT DUE		4,824.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.05		
Less : VAT	183.26		
Amount Net of VAT	2,272.79		
Less: BIR 2306	76.36		
BIR 2307	43.12	VATable Sales	2,143.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.43
Amount Due	2,153.31	VAT Zero Rated Sales	0.00
Add : VAT	183.26	VAT Amount	183.26
TOTAL AMOUNT DUE	2,336.57	TOTAL SALES	2,456.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127583087968

Collection Ref. Code : 1845-74-641-4
Account ID : 1278800000-3
Customer Name : DELA TORRE,CIRILA VIAGEDOR
Meter Number : 487820GS6
Period : Jul 2017

Premise Address: 02-247 SITIO LOURDES, BAHAC, POBLACION
Billing Address: 02-247 SITIO LOURDES, BAHAC, POBLACION

TOTAL AMOUNT DUE : 4,824.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12788000003

BC01/315.4/47200/0/23/08-07-2017/63

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067259092088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818966

06700253534

Date : 08-07-2017

BC01/315.4/47300/0847281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670025353-4

Collection Ref. Code : 1847-52-410-9

Customer Information----------

Name : DELA TORRE,VICENTE VIAGEDOR

Premise Address: LOURDES POBLACION, LILOAN

Billing Address: LOURDES POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162064	Pole No	:	0847281
Serial No	:	85060548	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4662
Period From	:	07-04-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	396	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

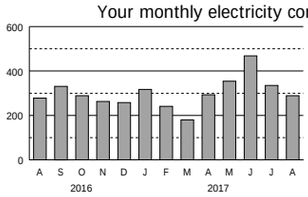
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,816.00	76.32
Sub-Total		101.86
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		415.98
CURRENT BILL - AUGUST 2017		3,269.28
TOTAL AMOUNT DUE		7,085.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 5,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.28		
Less : VAT	244.35		
Amount Net of VAT	3,024.93		
Less: BIR 2306	101.80		
BIR 2307	57.40	VATable Sales	2,853.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.63
Amount Due	2,865.73	VAT Zero Rated Sales	0.00
Add : VAT	244.35	VAT Amount	244.35
TOTAL AMOUNT DUE	3,110.08	TOTAL SALES	3,269.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067259092088

Collection Ref. Code : 1847-52-410-9

Account ID : 0670025353-4

Customer Name : DELA TORRE,VICENTE VIAGEDOR

Meter Number : MTR1162064

Period : Jul 2017

Premise Address: LOURDES POBLACION, LILOAN

Billing Address: LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 7,085.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06700253534

BC01/315.4/47300/0/23/08-07-2017/63

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791665639058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850439

79146000009

Date : 08-07-2017

BC01/315.4/47400/0847316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914600000-9

Collection Ref. Code : 1839-31-206-8

Customer Information----------

Name : DELA TORRE,ROBERT S

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186337	Pole No	:	0847316
Serial No	:	40132314	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	588
Period From	:	07-04-2017	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

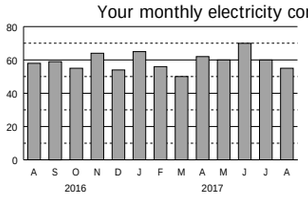
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.17
CURRENT BILL - AUGUST 2017		443.18
TOTAL AMOUNT DUE		924.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.18		
Less : VAT	32.40		
Amount Net of VAT	410.78		
Less: BIR 2306	13.49		
BIR 2307	7.63	VATable Sales	379.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	389.66	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	422.06	TOTAL SALES	443.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791665639058

Collection Ref. Code : 1839-31-206-8

Account ID : 7914600000-9

Customer Name : DELA TORRE,ROBERT S

Meter Number : MTR1186337

Period : Jul 2017

Premise Address: LOURDES POBLACION LILOAN

Billing Address: LOURDES POBLACION LILOAN

TOTAL AMOUNT DUE : 924.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79146000009

BC01/315.4/47400/0/23/08-07-2017/63

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731527781134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860193

73178000003

Date : 08-07-2017

BC01/315.4/47500/0847316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317800000-3

Collection Ref. Code : 1839-60-956-7

Customer Information----------

Name : TORRE,HERLACO SEMILLA DELA

Premise Address: SITIO LOURDES YATI LILOAN CEBU
Billing Address: SITIO LOURDES YATI LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186248	Pole No	:	0847316
Serial No	:	40132225	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	609
Period From	:	07-04-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	690	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

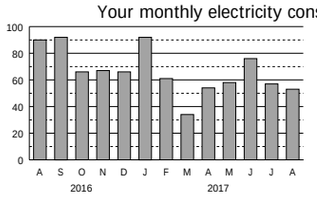
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.84
CURRENT BILL - AUGUST 2017		427.22
TOTAL AMOUNT DUE		892.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.22		
Less : VAT	31.24		
Amount Net of VAT	395.98		
Less: BIR 2306	13.00		
BIR 2307	7.35	VATable Sales	365.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	375.63	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	406.87	TOTAL SALES	427.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731527781134

Collection Ref. Code : 1839-60-956-7
Account ID : 7317800000-3
Customer Name : TORRE,HERLACO SEMILLA DELA
Meter Number : MTR1186248
Period : Jul 2017

Premise Address: SITIO LOURDES YATI LILOAN CEBU
Billing Address: SITIO LOURDES YATI LILOAN CEBU

TOTAL AMOUNT DUE : 892.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73178000003

BC01/315.4/47500/0/23/08-07-2017/63

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605764655039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825803

60576000008

Date : 08-07-2017

BC01/315.4/48000/0847323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057600000-8

Collection Ref. Code : 1813-38-593-9

Customer Information----------

Name : TEJERO,APOLINARIO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189699	Pole No	:	0847323
Serial No	:	40135676	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16516
Period From	:	07-04-2017	Prev Rdg	:	15049
No of Days	:	31	Diff Rdg	:	1467
Avg kWh/day	:	47.32	Registered	:	1467
Conn Load	:	0	Billed kWh	:	1467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

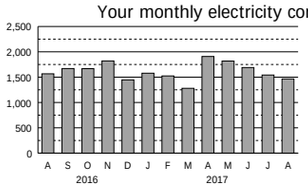
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,486.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	8,022.58
Transmission Charge	0.3681/kWh	540.00
System Loss Charge	0.8052/kWh	1,181.23
Sub-Total		9,743.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,568.13
Supply Charge	0.4118/kWh	604.11
Metering Charge	0.6989/kWh	1,025.29
	5.00/month	5.00
Sub-Total		4,202.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	129.39
Senior Citizen Subsidy Charge	0.000173/kWh	0.25
Surcharge	0.02 of 17,486.00	349.72
Sub-Total		479.36
Government Charges		
Franchise Tax - Local		79.34
LFT Differential	0.0042/kWh	6.16
Value Added Tax		
Generation		564.48
Transmission		17.83
System Loss		79.01
Distribution		504.30
Others		67.78
Universal Charge		
Missionary Electrification	0.1561/kWh	228.99
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	268.46
Sub-Total		2,104.32
CURRENT BILL - AUGUST 2017		16,530.02
TOTAL AMOUNT DUE		34,016.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 18,837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,613.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,530.02		
Less : VAT	1,233.40		
Amount Net of VAT	15,296.62		
Less: BIR 2306	513.91		
BIR 2307	290.22	VATable Sales	14,425.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	870.92
Amount Due	14,492.49	VAT Zero Rated Sales	0.00
Add : VAT	1,233.40	VAT Amount	1,233.40
TOTAL AMOUNT DUE	15,725.89	TOTAL SALES	16,530.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/48000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605764655039

Collection Ref. Code : 1813-38-593-9

Account ID : 6057600000-8

Customer Name : TEJERO,APOLINARIO

Meter Number : MTR1189699

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 34,016.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60576000008

BC01/315.4/48000/0/23/08-07-2017/63

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243355181247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830511

24397191545

Date : 08-07-2017

BC01/315.4/49802/0854354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439719154-5

Collection Ref. Code : 1861-17-413-6

Customer Information----------

Name : BRIGOLI,GENEVE TALISIC

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057166	Pole No	:	0854354
Serial No	:	125283351	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8352
Period From	:	07-04-2017	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	136	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

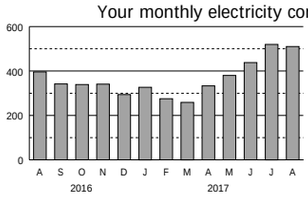
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,867.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,789.04
Transmission Charge	0.3681/kWh	187.73
System Loss Charge	0.8052/kWh	410.65
Sub-Total		3,387.42
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	44.98
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,867.00	117.34
Sub-Total		162.41
Government Charges		
Franchise Tax - Local		27.58
LFT Differential	0.0042/kWh	2.14
Value Added Tax		
Generation		196.25
Transmission		6.20
System Loss		27.46
Distribution		175.71
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		731.46
CURRENT BILL - AUGUST 2017		5,745.56
TOTAL AMOUNT DUE		11,612.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,745.56		
Less : VAT	428.68		
Amount Net of VAT	5,316.88		
Less: BIR 2306	178.61		
BIR 2307	100.88	VATable Sales	5,014.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.78
Amount Due	5,037.39	VAT Zero Rated Sales	0.00
Add : VAT	428.68	VAT Amount	428.68
TOTAL AMOUNT DUE	5,466.07	TOTAL SALES	5,745.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49802/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243355181247

Collection Ref. Code : 1861-17-413-6

Account ID : 2439719154-5

Customer Name : BRIGOLI,GENEVE TALISIC

Meter Number : MTR1057166

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 11,612.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24397191545

BC01/315.4/49802/0/23/08-07-2017/63

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434051909921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819805

43426000006

Date : 08-07-2017

BC01/315.4/49900/0854382/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342600000-6

Collection Ref. Code : 1821-21-083-2

Customer Information----------

Name : COLIAMAT,ALMER R

Premise Address: VERIE HILLS POBLACION LILOAN
Billing Address: VERIE HILLS POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	530846 GS6	Pole No	:	0854382
Serial No	:	216268067	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2813
Period From	:	07-04-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	470	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

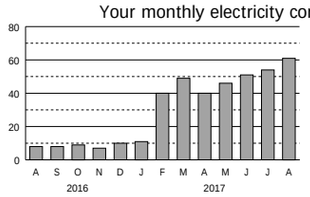
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 108.10
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.12
CURRENT BILL - AUGUST 2017		552.72
TOTAL AMOUNT DUE		994.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.72		
Less : VAT	40.60		
Amount Net of VAT	512.12		
Less: BIR 2306	16.92		
BIR 2307	9.59	VATable Sales	476.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	485.61	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	526.21	TOTAL SALES	552.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434051909921

Collection Ref. Code : 1821-21-083-2
Account ID : 4342600000-6
Customer Name : COLIAMAT,ALMER R
Meter Number : 530846 GS6
Period : Jul 2017

Premise Address: VERIE HILLS POBLACION LILOAN
Billing Address: VERIE HILLS POBLACION LILOAN

TOTAL AMOUNT DUE : 994.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43426000006

BC01/315.4/49900/0/23/08-07-2017/63

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954071984748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847137

95426000006

Date : 08-07-2017

BC01/315.4/50100/0854396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542600000-6

Collection Ref. Code : 1821-22-773-5

Customer Information----------

Name : DELA CERNA,MARIO M

Premise Address: WHITE ROSE POBLACION LILOAN
Billing Address: WHITE ROSE POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	387941GS6	Pole No	:	0854396
Serial No	:	2003155110	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2626
Period From	:	07-04-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	350	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

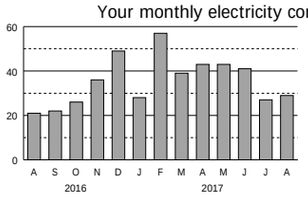
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 179.98
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.81
CURRENT BILL - AUGUST 2017		125.42
TOTAL AMOUNT DUE		245.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.42		
Less : VAT	8.62		
Amount Net of VAT	116.80		
Less: BIR 2306	3.61		
BIR 2307	2.03	VATable Sales	100.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.19
Amount Due	111.16	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	119.78	TOTAL SALES	125.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/50100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954071984748

Collection Ref. Code : 1821-22-773-5
Account ID : 9542600000-6
Customer Name : DELA CERNA,MARIO M
Meter Number : 387941GS6
Period : Jul 2017

Premise Address: WHITE ROSE POBLACION LILOAN
Billing Address: WHITE ROSE POBLACION LILOAN

TOTAL AMOUNT DUE : 245.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95426000006

BC01/315.4/50100/0/23/08-07-2017/63

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928325164515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856368

92809000000

Date : 08-07-2017

BC01/315.4/50500/0854396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280900000-0

Collection Ref. Code : 1829-36-176-7

Customer Information----------

Name : SERATO,ENRICA M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244786DS6	Pole No	:	0854396
Serial No	:	10276074	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9113
Period From	:	07-04-2017	Prev Rdg	:	9090
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

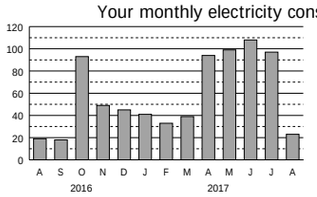
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.12
CURRENT BILL - AUGUST 2017		121.20
TOTAL AMOUNT DUE		1,162.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	9.16		
Amount Net of VAT	112.04		
Less: BIR 2306	3.83		
BIR 2307	1.99	VATable Sales	99.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.96
Amount Due	106.22	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	115.38	TOTAL SALES	121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/50500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928325164515

Collection Ref. Code : 1829-36-176-7

Account ID : 9280900000-0

Customer Name : SERATO,ENRICA M

Meter Number : 244786DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,162.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92809000000

BC01/315.4/50500/0/23/08-07-2017/63

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963092586463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859560

96317000006

Date : 08-07-2017

BC01/315.4/50900/0854403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631700000-6

Collection Ref. Code : 1817-93-284-5

Customer Information----------

Name : BRUFAL,MARILYN G.

Premise Address: VARI HILLS POBLACION LILOAN
Billing Address: VARI HILLS POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	518M3531ILS33	Pole No	:	0854403
Serial No	:	29914216	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7861
Period From	:	07-04-2017	Prev Rdg	:	7830
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

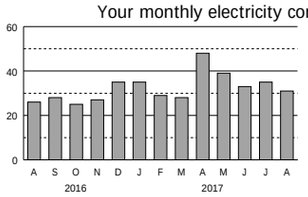
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.78
CURRENT BILL - AUGUST 2017		184.71
TOTAL AMOUNT DUE		391.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.71		
Less : VAT	13.20		
Amount Net of VAT	171.51		
Less: BIR 2306	5.51		
BIR 2307	3.10	VATable Sales	153.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	162.90	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	176.10	TOTAL SALES	184.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/50900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963092586463

Collection Ref. Code : 1817-93-284-5
Account ID : 9631700000-6
Customer Name : BRUFAL,MARILYN G.
Meter Number : 518M3531ILS33
Period : Jul 2017

Premise Address: VARI HILLS POBLACION LILOAN
Billing Address: VARI HILLS POBLACION LILOAN

TOTAL AMOUNT DUE : 391.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96317000006

BC01/315.4/50900/0/23/08-07-2017/63

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827743780656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852833

82790656647

Date : 08-07-2017

BC01/315.4/51101/0854424/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279065664-7

Collection Ref. Code : 1861-46-131-3

Customer Information----------

Name : SASING,LYNDEL AGUINOD

Premise Address: UPPER LOURDES POBLACION,LILOAN

Billing Address: UPPER LOURDES POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057749	Pole No	:	0854424
Serial No	:	121542597	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2339
Period From	:	07-04-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	218	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

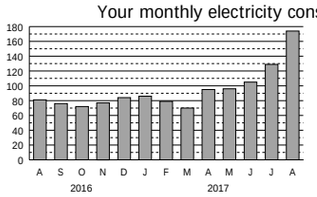
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		248.61
CURRENT BILL - AUGUST 2017		1,951.72
TOTAL AMOUNT DUE		3,410.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.72		
Less : VAT	145.34		
Amount Net of VAT	1,806.38		
Less: BIR 2306	60.57		
BIR 2307	34.26	VATable Sales	1,703.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.27
Amount Due	1,711.55	VAT Zero Rated Sales	0.00
Add : VAT	145.34	VAT Amount	145.34
TOTAL AMOUNT DUE	1,856.89	TOTAL SALES	1,951.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51101/0/22/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827743780656

Collection Ref. Code : 1861-46-131-3

Account ID : 8279065664-7

Customer Name : SASING,LYNDEL AGUINOD

Meter Number : MTR1057749

Period : Jul 2017

Premise Address: UPPER LOURDES POBLACION,LILOAN

Billing Address: UPPER LOURDES POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,410.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82790656647

BC01/315.4/51101/0/22/08-07-2017/63

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274709098350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829439

27464181398

Date : 08-07-2017

BC01/315.4/51101/0854410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746418139-8

Collection Ref. Code : 1861-43-140-6

Customer Information----------

Name : JUMAO-AS,JONIL COMPUESTO

Premise Address: UPPER REDROSE SITIO CAMP VILLE POBLACION,LILOAN

Billing Address: UPPER REDROSE SITIO CAMP VILLE POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066615	Pole No	:	0854410
Serial No	:	121451798	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	764
Period From	:	07-04-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

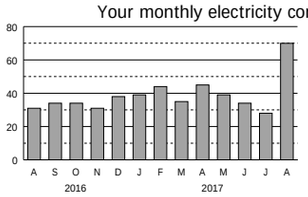
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		86.33
CURRENT BILL - AUGUST 2017		624.95
TOTAL AMOUNT DUE		746.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.95		
Less : VAT	45.59		
Amount Net of VAT	579.36		
Less: BIR 2306	19.01		
BIR 2307	10.84	VATable Sales	538.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	549.51	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	595.10	TOTAL SALES	624.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51101/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274709098350

Collection Ref. Code : 1861-43-140-6

Account ID : 2746418139-8

Customer Name : JUMAO-AS,JONIL COMPUESTO

Meter Number : MTR1066615

Period : Jul 2017

Premise Address: UPPER REDROSE SITIO CAMP VILLE POBLACION,LILOAN

Billing Address: UPPER REDROSE SITIO CAMP VILLE POBLACION,LILOAN

TOTAL AMOUNT DUE : 746.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27464181398

BC01/315.4/51101/0/23/08-07-2017/63

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949302637708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839311

94927558513

Date : 08-07-2017

BC01/315.4/51102/0854424/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492755851-3

Collection Ref. Code : 1861-51-863-3

Customer Information----------

Name : SASING,CELERINA SALUNDAGA

Premise Address: PUROK CHICOS SITIO LOURDES POBLACION, LILOAN
Billing Address: PUROK CHICOS SITIO LOURDES POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1069243	Pole No	:	0854424
Serial No	:	125285867	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1848
Period From	:	07-04-2017	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	224	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

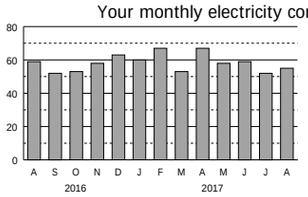
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.02
CURRENT BILL - AUGUST 2017		441.80
TOTAL AMOUNT DUE		861.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.80		
Less : VAT	32.25		
Amount Net of VAT	409.55		
Less: BIR 2306	13.43		
BIR 2307	7.60	VATable Sales	377.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	420.77	TOTAL SALES	441.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51102/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949302637708

Collection Ref. Code : 1861-51-863-3
Account ID : 9492755851-3
Customer Name : SASING,CELERINA SALUNDAGA
Meter Number : MTR1069243
Period : Jul 2017

Premise Address: PUROK CHICOS SITIO LOURDES POBLACION, LILOAN
Billing Address: PUROK CHICOS SITIO LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 861.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94927558513 BC01/315.4/51102/0/23/08-07-2017/63 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364775981653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860547

36418362137

Date : 08-07-2017

BC01/315.4/51301/0854445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641836213-7

Collection Ref. Code : 1863-39-164-9

Customer Information----------

Name : TAC-AL,JAIME TOLO

Premise Address: PUROL CHICOS POBLACION,LILOAN
Billing Address: PUROL CHICOS POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1130116	Pole No	:	0854445
Serial No	:	40077250	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1870
Period From	:	07-04-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	120	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

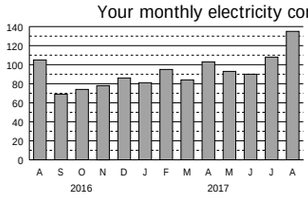
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.24
CURRENT BILL - AUGUST 2017		1,517.51
TOTAL AMOUNT DUE		2,737.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.51		
Less : VAT	113.11		
Amount Net of VAT	1,404.40		
Less: BIR 2306	47.12		
BIR 2307	26.64	VATable Sales	1,324.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,330.64	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,443.75	TOTAL SALES	1,517.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51301/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364775981653

Collection Ref. Code : 1863-39-164-9
Account ID : 3641836213-7
Customer Name : TAC-AL,JAIME TOLO
Meter Number : MTR1130116
Period : Jul 2017

Premise Address: PUROL CHICOS POBLACION,LILOAN
Billing Address: PUROL CHICOS POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,737.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36418362137

BC01/315.4/51301/0/23/08-07-2017/63

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399345310689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862235

39917000000

Date : 08-07-2017

BC01/315.4/51800/0854340/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991700000-0

Collection Ref. Code : 1819-36-722-3

Customer Information----------

Name : BRIGOLI,ROSARIO (M4) P

Premise Address: UPPER WHITE ROSE YATI LILOAN

Billing Address: UPPER WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	343005GS6	Pole No	:	0854340
Serial No	:	49620397	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	14725
Period From	:	07-04-2017	Prev Rdg	:	14595
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	385	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

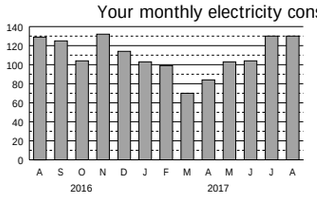
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	710.93
Transmission Charge	0.3681/kWh	47.85
System Loss Charge	0.8052/kWh	104.68
Sub-Total		863.46
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.47
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.01
Transmission		1.58
System Loss		7.00
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.85
CURRENT BILL - AUGUST 2017		1,468.16
TOTAL AMOUNT DUE		2,937.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.16		
Less : VAT	109.65		
Amount Net of VAT	1,358.51		
Less: BIR 2306	45.69		
BIR 2307	25.78	VATable Sales	1,281.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	1,287.04	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,396.69	TOTAL SALES	1,468.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399345310689

Collection Ref. Code : 1819-36-722-3

Account ID : 3991700000-0

Customer Name : BRIGOLI,ROSARIO (M4) P

Meter Number : 343005GS6

Period : Jul 2017

Premise Address: UPPER WHITE ROSE YATI LILOAN

Billing Address: UPPER WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 2,937.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39917000000

BC01/315.4/51800/0/23/08-07-2017/63

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017645880414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841378

01718000001

Date : 08-07-2017

BC01/315.4/52000/0854354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171800000-1

Collection Ref. Code : 1831-61-287-9

Customer Information----------

Name : BRIGOLI,LOURDES M

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	320602GS6	Pole No	:	0854354
Serial No	:	44254536	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22208
Period From	:	07-04-2017	Prev Rdg	:	22059
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

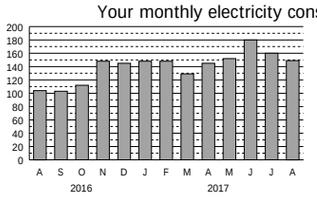
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		214.33
CURRENT BILL - AUGUST 2017		1,684.01
TOTAL AMOUNT DUE		3,459.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.01		
Less : VAT	125.84		
Amount Net of VAT	1,558.17		
Less: BIR 2306	52.46		
BIR 2307	29.57	VATable Sales	1,469.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,476.14	VAT Zero Rated Sales	0.00
Add : VAT	125.84	VAT Amount	125.84
TOTAL AMOUNT DUE	1,601.98	TOTAL SALES	1,684.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017645880414

Collection Ref. Code : 1831-61-287-9

Account ID : 0171800000-1

Customer Name : BRIGOLI,LOURDES M

Meter Number : 320602GS6

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 3,459.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01718000001

BC01/315.4/52000/0/23/08-07-2017/63

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299491208058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862551

29917000001

Date : 08-07-2017

BC01/315.4/52300/0854361/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991700000-1

Collection Ref. Code : 1819-36-716-9

Customer Information----------

Name : BRIGOLI,ROSARIO (M3) P

Premise Address: UPPER WHITE ROSE YATI LILOAN
Billing Address: UPPER WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	343013GS6	Pole No	:	0854361
Serial No	:	49001898	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13675
Period From	:	07-04-2017	Prev Rdg	:	13554
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	410	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

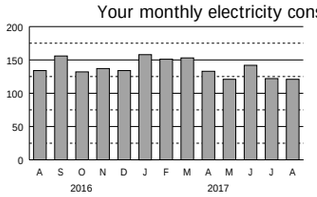
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.98
CURRENT BILL - AUGUST 2017		1,367.17
TOTAL AMOUNT DUE		2,747.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.17		
Less : VAT	102.13		
Amount Net of VAT	1,265.04		
Less: BIR 2306	42.56		
BIR 2307	24.01	VATable Sales	1,193.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,198.47	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,300.60	TOTAL SALES	1,367.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299491208058

Collection Ref. Code : 1819-36-716-9
Account ID : 2991700000-1
Customer Name : BRIGOLI,ROSARIO (M3) P
Meter Number : 343013GS6
Period : Jul 2017

Premise Address: UPPER WHITE ROSE YATI LILOAN
Billing Address: UPPER WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 2,747.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29917000001

BC01/315.4/52300/0/23/08-07-2017/63

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088929698807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847620

08867000005

Date : 08-07-2017

BC01/315.4/52700/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886700000-5

Collection Ref. Code : 1841-88-200-3

Customer Information----------

Name : JUNTONG,MAXIMO N

Premise Address: WHITE ROSE YATI LILOAN

Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	385240GS6	Pole No	:	0854326
Serial No	:	2003141570	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4903
Period From	:	07-04-2017	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

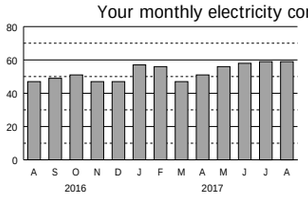
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.71
CURRENT BILL - AUGUST 2017		474.19
TOTAL AMOUNT DUE		948.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.19		
Less : VAT	34.64		
Amount Net of VAT	439.55		
Less: BIR 2306	14.46		
BIR 2307	8.16	VATable Sales	405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.93	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	451.57	TOTAL SALES	474.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088929698807

Collection Ref. Code : 1841-88-200-3

Account ID : 0886700000-5

Customer Name : JUNTONG,MAXIMO N

Meter Number : 385240GS6

Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN

Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 948.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08867000005

BC01/315.4/52700/0/23/08-07-2017/63

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875183901928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831702

87533418668

Date : 08-07-2017

BC01/315.4/52701/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753341866-8

Collection Ref. Code : 1851-84-707-3

Customer Information----------

Name : COLLAMAT,LURY MAY ARMAMIENTO

Premise Address: UPPER WHITE ROSE SITIO RED ROSE YATI

Billing Address: UPPER WHITE ROSE SITIO RED ROSE YATI

TIN :

Metering Information----------

Meter No	:	534275 GS6	Pole No	:	0854326
Serial No	:	76172607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3492
Period From	:	07-04-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

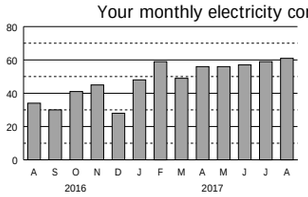
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.19
CURRENT BILL - AUGUST 2017		553.43
TOTAL AMOUNT DUE		1,027.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.43		
Less : VAT	40.67		
Amount Net of VAT	512.76		
Less: BIR 2306	16.95		
BIR 2307	9.60	VATable Sales	477.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	486.21	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	526.88	TOTAL SALES	553.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52701/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875183901928

Collection Ref. Code : 1851-84-707-3

Account ID : 8753341866-8

Customer Name : COLLAMAT,LURY MAY ARMAMIENTO

Meter Number : 534275 GS6

Period : Jul 2017

Premise Address: UPPER WHITE ROSE SITIO RED ROSE YATI

Billing Address: UPPER WHITE ROSE SITIO RED ROSE YATI

TOTAL AMOUNT DUE : 1,027.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87533418668

BC01/315.4/52701/0/23/08-07-2017/63

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348532745538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839297

34838000007

Date : 08-07-2017

BC01/315.4/52900/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483800000-7

Collection Ref. Code : 1841-24-878-9

Customer Information----------

Name : COLLAMAT,ALFREDO A

Premise Address: IBABAO WHITE ROSE YATI LILOAN
Billing Address: IBABAO WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	128586WS6	Pole No	:	0854326
Serial No	:	69605417	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7635
Period From	:	07-04-2017	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

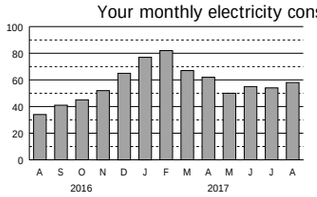
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.45
CURRENT BILL - AUGUST 2017		465.48
TOTAL AMOUNT DUE		900.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.48		
Less : VAT	33.96		
Amount Net of VAT	431.52		
Less: BIR 2306	14.15		
BIR 2307	8.01	VATable Sales	398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	409.36	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	443.32	TOTAL SALES	465.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348532745538

Collection Ref. Code : 1841-24-878-9
Account ID : 3483800000-7
Customer Name : COLLAMAT,ALFREDO A
Meter Number : 128586WS6
Period : Jul 2017

Premise Address: IBABAO WHITE ROSE YATI LILOAN
Billing Address: IBABAO WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 900.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34838000007

BC01/315.4/52900/0/23/08-07-2017/63

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681408739794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839395

68187000002

Date : 08-07-2017

BC01/315.4/53000/0854333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818700000-2

Collection Ref. Code : 1843-26-476-5

Customer Information----------

Name : PATENA,MARIBEL R

Premise Address: UPPER WHITE ROSE YATI LILOAN
Billing Address: UPPER WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	200007WS6	Pole No	:	0854333
Serial No	:	49650298	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5733
Period From	:	07-04-2017	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

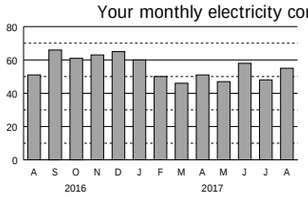
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.78
CURRENT BILL - AUGUST 2017		439.71
TOTAL AMOUNT DUE		767.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.71		
Less : VAT	32.02		
Amount Net of VAT	407.69		
Less: BIR 2306	13.33		
BIR 2307	7.56	VATable Sales	375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	386.80	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	418.82	TOTAL SALES	439.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681408739794

Collection Ref. Code : 1843-26-476-5
Account ID : 6818700000-2
Customer Name : PATENA,MARIBEL R
Meter Number : 200007WS6
Period : Jul 2017

Premise Address: UPPER WHITE ROSE YATI LILOAN
Billing Address: UPPER WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 767.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68187000002

BC01/315.4/53000/0/23/08-07-2017/63

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694577868815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860163

69427000000

Date : 08-07-2017

BC01/315.4/53100/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942700000-0

Collection Ref. Code : 1819-48-416-5

Customer Information----------

Name : BRIGOLI,ELIZABETH VENANCIO

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	368825GS6	Pole No	:	0854326
Serial No	:	02106153	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30214
Period From	:	07-04-2017	Prev Rdg	:	30173
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	370	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

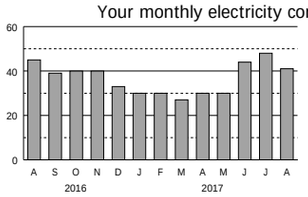
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.31
CURRENT BILL - AUGUST 2017		287.62
TOTAL AMOUNT DUE		614.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	20.85		
Amount Net of VAT	266.77		
Less: BIR 2306	8.71		
BIR 2307	4.90	VATable Sales	243.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	253.16	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	274.01	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694577868815

Collection Ref. Code : 1819-48-416-5
Account ID : 6942700000-0
Customer Name : BRIGOLI,ELIZABETH VENANCIO
Meter Number : 368825GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 614.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69427000000

BC01/315.4/53100/0/23/08-07-2017/63

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683390141657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843182

68394468828

Date : 08-07-2017

BC01/315.4/53102/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839446882-8

Collection Ref. Code : 1853-49-359-7

Customer Information----------

Name : BRIGOLI,ELIZABETH VENANCIO

Premise Address: M2 WHITE ROSE YATI,LILOAN
Billing Address: M2 WHITE ROSE YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	542568 GS6	Pole No	:	0854326
Serial No	:	222524371	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4166
Period From	:	07-04-2017	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	702	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

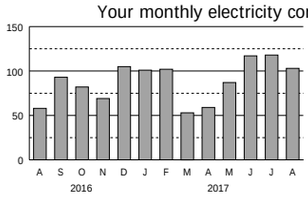
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.57
CURRENT BILL - AUGUST 2017		1,167.72
TOTAL AMOUNT DUE		2,477.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.72		
Less : VAT	87.38		
Amount Net of VAT	1,080.34		
Less: BIR 2306	36.40		
BIR 2307	20.50	VATable Sales	1,019.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,023.44	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,110.82	TOTAL SALES	1,167.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53102/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683390141657

Collection Ref. Code : 1853-49-359-7
Account ID : 6839446882-8
Customer Name : BRIGOLI,ELIZABETH VENANCIO
Meter Number : 542568 GS6
Period : Jul 2017

Premise Address: M2 WHITE ROSE YATI,LILOAN
Billing Address: M2 WHITE ROSE YATI,LILOAN

TOTAL AMOUNT DUE : 2,477.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68394468828

BC01/315.4/53102/0/23/08-07-2017/63

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010635300547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833118

01012025555

Date : 08-07-2017

BC01/315.4/53201/0854312/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101202555-5

Collection Ref. Code : 1853-69-443-6

Customer Information----------

Name : POSADAS,ROLINDA GLORIA

Premise Address: WHITE ROSE YATI, LILOAN
Billing Address: WHITE ROSE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	521096 GS6	Pole No	:	0854312
Serial No	:	63916540	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10630
Period From	:	07-04-2017	Prev Rdg	:	10462
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	712	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

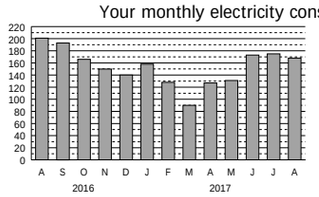
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.52
CURRENT BILL - AUGUST 2017		1,897.59
TOTAL AMOUNT DUE		3,881.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.59		
Less : VAT	141.75		
Amount Net of VAT	1,755.84		
Less: BIR 2306	59.07		
BIR 2307	33.32	VATable Sales	1,656.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.77
Amount Due	1,663.45	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,805.20	TOTAL SALES	1,897.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53201/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010635300547

Collection Ref. Code : 1853-69-443-6
Account ID : 0101202555-5
Customer Name : POSADAS,ROLINDA GLORIA
Meter Number : 521096 GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI, LILOAN
Billing Address: WHITE ROSE YATI, LILOAN

TOTAL AMOUNT DUE : 3,881.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01012025555

BC01/315.4/53201/0/23/08-07-2017/63

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815450833660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838015

81559748793

Date : 08-07-2017

BC01/315.4/53501/0847505/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155974879-3

Collection Ref. Code : 1853-64-152-9

Customer Information----------

Name : BERNALDO,MELDRED CAMUS

Premise Address: WHITE ROSE YATI, LILOAN
Billing Address: WHITE ROSE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	554943 GS6	Pole No	:	0847505
Serial No	:	25207304	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10166
Period From	:	07-04-2017	Prev Rdg	:	9979
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

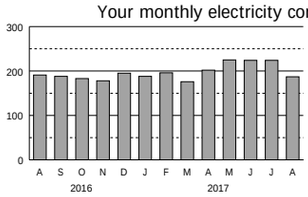
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,022.65
Transmission Charge	0.3681/kWh	68.83
System Loss Charge	0.8052/kWh	150.57
Sub-Total		1,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		71.97
Transmission		2.27
System Loss		10.07
Distribution		64.81
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		269.59
CURRENT BILL - AUGUST 2017		2,118.95
TOTAL AMOUNT DUE		4,655.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.95		
Less : VAT	158.51		
Amount Net of VAT	1,960.44		
Less: BIR 2306	66.05		
BIR 2307	37.21	VATable Sales	1,849.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.08
Amount Due	1,857.18	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	2,015.69	TOTAL SALES	2,118.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53501/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815450833660

Collection Ref. Code : 1853-64-152-9
Account ID : 8155974879-3
Customer Name : BERNALDO,MELDRED CAMUS
Meter Number : 554943 GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI, LILOAN
Billing Address: WHITE ROSE YATI, LILOAN

TOTAL AMOUNT DUE : 4,655.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81559748793

BC01/315.4/53501/0/23/08-07-2017/63

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438703413804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825247

43809000003

Date : 08-07-2017

BC01/315.4/55100/0847456/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380900000-3

Collection Ref. Code : 1829-36-764-1

Customer Information----------

Name : FLORES,REMEDIOS S

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	406047GS6	Pole No	:	0847456
Serial No	:	2003227332	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20074
Period From	:	07-04-2017	Prev Rdg	:	19916
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1012	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

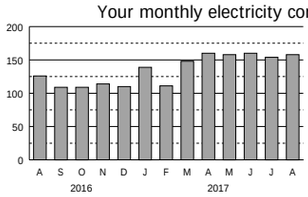
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.88
CURRENT BILL - AUGUST 2017		1,782.35
TOTAL AMOUNT DUE		3,531.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.35		
Less : VAT	133.07		
Amount Net of VAT	1,649.28		
Less: BIR 2306	55.44		
BIR 2307	31.29	VATable Sales	1,555.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.81
Amount Due	1,562.55	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,695.62	TOTAL SALES	1,782.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/55100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438703413804

Collection Ref. Code : 1829-36-764-1

Account ID : 4380900000-3

Customer Name : FLORES,REMEDIOS S

Meter Number : 406047GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,531.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43809000003

BC01/315.4/55100/0/23/08-07-2017/63

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341659751258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863687

34146000004

Date : 08-08-2017

BC01/315.4/55600/0854312/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414600000-4

Collection Ref. Code : 1811-88-128-9

Customer Information----------

Name : RICAFORT,GINO R.

Premise Address: WHITE ROSE YATI LILO-AN
Billing Address: WHITE ROSE YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	244664DS6	Pole No	:	0854312
Serial No	:	10987497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9493
Period From	:	07-04-2017	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	290	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

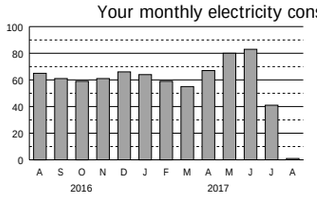
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		5.89
CURRENT BILL - AUGUST 2017		48.43
TOTAL AMOUNT DUE		1,925.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.43		
Less : VAT	5.13		
Amount Net of VAT	43.30		
Less: BIR 2306	2.14		
BIR 2307	0.86	VATable Sales	42.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.76
Amount Due	40.30	VAT Zero Rated Sales	0.00
Add : VAT	5.13	VAT Amount	5.13
TOTAL AMOUNT DUE	45.43	TOTAL SALES	48.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/55600/0/23/08-08-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341659751258

Collection Ref. Code : 1811-88-128-9
Account ID : 3414600000-4
Customer Name : RICAFORT,GINO R.
Meter Number : 244664DS6
Period : May 2017 to Jul 2017

Premise Address: WHITE ROSE YATI LILO-AN
Billing Address: WHITE ROSE YATI LILO-AN

TOTAL AMOUNT DUE : 1,925.18 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34146000004

BC01/315.4/55600/0/23/08-08-2017/63

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903852223275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823618

90329000005

Date : 08-07-2017

BC01/315.4/56000/0847484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032900000-5

Collection Ref. Code : 1835-80-320-2

Customer Information----------

Name : MONDIGO,PANCRASIO C JR

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1187149	Pole No	:	0847484
Serial No	:	40133126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1593
Period From	:	07-04-2017	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1460	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

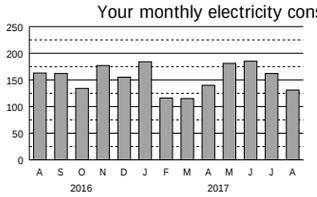
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		189.21
CURRENT BILL - AUGUST 2017		1,487.51
TOTAL AMOUNT DUE		3,327.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.51		
Less : VAT	111.38		
Amount Net of VAT	1,376.13		
Less: BIR 2306	46.42		
BIR 2307	26.12	VATable Sales	1,298.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,303.59	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,414.97	TOTAL SALES	1,487.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/56000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903852223275

Collection Ref. Code : 1835-80-320-2

Account ID : 9032900000-5

Customer Name : MONDIGO,PANCRASIO C JR

Meter Number : MTR1187149

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,327.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90329000005

BC01/315.4/56000/0/23/08-07-2017/63

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750711329419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839168

75036000000

Date : 08-07-2017

BC01/315.4/56700/0854284/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503600000-0

Collection Ref. Code : 1809-76-602-8

Customer Information----------

Name : FILGUERAS,TEREJONAH V.

Premise Address: YATI Lilo-an

Billing Address: YATI Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1115747	Pole No	:	0854284
Serial No	:	40051352	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6635
Period From	:	07-04-2017	Prev Rdg	:	6607
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	830	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

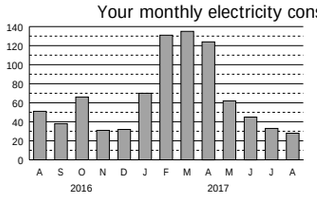
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		380.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.684/kWh	19.15
System Loss Charge	0.7914/kWh	22.16
Sub-Total		194.43
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	2.47
Surcharge	0.02 of 381.00	7.62
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.62
System Loss		1.43
Distribution		10.21
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		41.16
CURRENT BILL - AUGUST 2017		330.80
TOTAL AMOUNT DUE		711.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.80		
Less : VAT	24.45		
Amount Net of VAT	306.35		
Less: BIR 2306	10.20		
BIR 2307	5.83	VATable Sales	289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.71
Amount Due	290.32	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	314.77	TOTAL SALES	330.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/56700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750711329419

Collection Ref. Code : 1809-76-602-8

Account ID : 7503600000-0

Customer Name : FILGUERAS,TEREJONAH V.

Meter Number : MTR1115747

Period : Jul 2017

Premise Address: YATI Lilo-an

Billing Address: YATI Lilo-an

TOTAL AMOUNT DUE : 711.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75036000000

BC01/315.4/56700/0/23/08-07-2017/63

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309854941555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829415

30928000006

Date : 08-07-2017

BC01/315.4/57400/0854200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092800000-6

Collection Ref. Code : 1831-75-563-7

Customer Information----------

Name : PEPITO,MARIA NILA T

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	390471GS6	Pole No	:	0854200
Serial No	:	95547497	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	54092
Period From	:	07-04-2017	Prev Rdg	:	53803
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	260	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

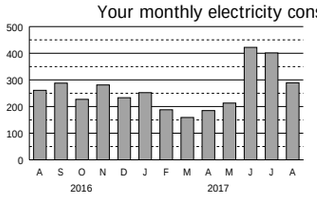
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,543.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,544.00	90.88
Sub-Total		116.42
Government Charges		
Franchise Tax - Local		15.77
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		417.82
CURRENT BILL - AUGUST 2017		3,285.68
TOTAL AMOUNT DUE		7,829.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.68		
Less : VAT	246.11		
Amount Net of VAT	3,039.57		
Less: BIR 2306	102.54		
BIR 2307	57.70	VATable Sales	2,867.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.71
Amount Due	2,879.33	VAT Zero Rated Sales	0.00
Add : VAT	246.11	VAT Amount	246.11
TOTAL AMOUNT DUE	3,125.44	TOTAL SALES	3,285.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/57400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309854941555

Collection Ref. Code : 1831-75-563-7

Account ID : 3092800000-6

Customer Name : PEPITO,MARIA NILA T

Meter Number : 390471GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 7,829.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30928000006

BC01/315.4/57400/0/23/08-07-2017/63

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852389151285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844092

85236000007

Date : 08-07-2017

BC01/315.4/58000/0854270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523600000-7

Collection Ref. Code : 1821-29-476-9

Customer Information----------

Name : YUSON,RANULFO P

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	405768GS6	Pole No	:	0854270
Serial No	:	2004200202	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13409
Period From	:	07-04-2017	Prev Rdg	:	13314
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

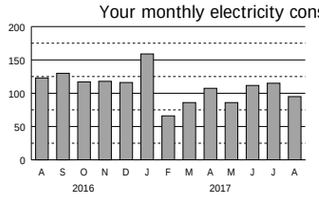
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 19.33
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		132.12
CURRENT BILL - AUGUST 2017		1,020.61
TOTAL AMOUNT DUE		2,323.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.61		
Less : VAT	75.96		
Amount Net of VAT	944.65		
Less: BIR 2306	31.64		
BIR 2307	17.88	VATable Sales	888.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.16
Amount Due	895.13	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	971.09	TOTAL SALES	1,020.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852389151285

Collection Ref. Code : 1821-29-476-9
Account ID : 8523600000-7
Customer Name : YUSON,RANULFO P
Meter Number : 405768GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 2,323.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85236000007

BC01/315.4/58000/0/23/08-07-2017/63

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051578498211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841054

05119000007

Date : 08-07-2017

BC01/315.4/58100/0854200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511900000-7

Collection Ref. Code : 1835-45-809-2

Customer Information----------

Name : CANETE,JULIETA C.

Premise Address: YATI, LILOAN
Billing Address: YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	390470GS6	Pole No	:	0854200
Serial No	:	98619161	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26321
Period From	:	07-04-2017	Prev Rdg	:	26149
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

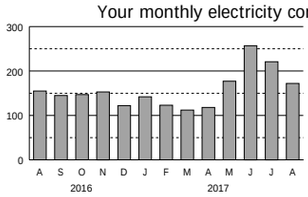
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	940.62
Transmission Charge	0.3681/kWh	63.31
System Loss Charge	0.8052/kWh	138.49
Sub-Total		1,142.42
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		66.19
Transmission		2.09
System Loss		9.27
Distribution		59.66
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		248.46
CURRENT BILL - AUGUST 2017		1,953.49
TOTAL AMOUNT DUE		4,467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.49		
Less : VAT	146.28		
Amount Net of VAT	1,807.21		
Less: BIR 2306	60.95		
BIR 2307	34.30	VATable Sales	1,705.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.18
Amount Due	1,711.96	VAT Zero Rated Sales	0.00
Add : VAT	146.28	VAT Amount	146.28
TOTAL AMOUNT DUE	1,858.24	TOTAL SALES	1,953.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051578498211

Collection Ref. Code : 1835-45-809-2
Account ID : 0511900000-7
Customer Name : CANETE,JULIETA C.
Meter Number : 390470GS6
Period : Jul 2017

Premise Address: YATI, LILOAN
Billing Address: YATI, LILOAN

TOTAL AMOUNT DUE : 4,467.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05119000007

BC01/315.4/58100/0/23/08-07-2017/63

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355700370198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847873

35578000008

Date : 08-07-2017

BC01/315.4/58200/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557800000-8

Collection Ref. Code : 1833-45-122-8

Customer Information----------

Name : MAGLASANG,FLORA P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	297240SS6	Pole No	:	0854165
Serial No	:	28754145	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27246
Period From	:	07-04-2017	Prev Rdg	:	27113
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	170	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

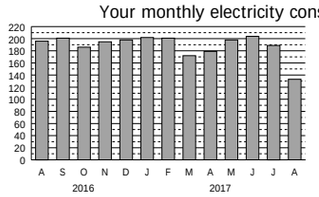
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		192.77
CURRENT BILL - AUGUST 2017		1,516.39
TOTAL AMOUNT DUE		3,663.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.39		
Less : VAT	113.71		
Amount Net of VAT	1,402.68		
Less: BIR 2306	47.38		
BIR 2307	26.63	VATable Sales	1,323.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,328.67	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,442.38	TOTAL SALES	1,516.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355700370198

Collection Ref. Code : 1833-45-122-8

Account ID : 3557800000-8

Customer Name : MAGLASANG,FLORA P

Meter Number : 297240SS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,663.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35578000008

BC01/315.4/58200/0/23/08-07-2017/63

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884158015253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844219

88416000003

Date : 08-07-2017

BC01/315.4/58400/0854186/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841600000-3

Collection Ref. Code : 1819-84-734-9

Customer Information----------

Name : TOONG,SAMUEL P

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	367706GS6	Pole No	:	0854186
Serial No	:	02107204	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30391
Period From	:	07-04-2017	Prev Rdg	:	30203
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	664	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

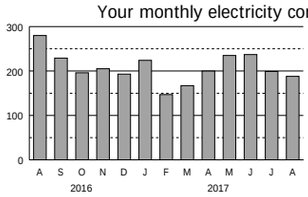
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		270.26
CURRENT BILL - AUGUST 2017		2,123.83
TOTAL AMOUNT DUE		4,390.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.83		
Less : VAT	158.64		
Amount Net of VAT	1,965.19		
Less: BIR 2306	66.11		
BIR 2307	37.29	VATable Sales	1,853.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.62
Amount Due	1,861.79	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,020.43	TOTAL SALES	2,123.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884158015253

Collection Ref. Code : 1819-84-734-9
Account ID : 8841600000-3
Customer Name : TOONG,SAMUEL P
Meter Number : 367706GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 4,390.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88416000003

BC01/315.4/58400/0/23/08-07-2017/63

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539444985384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826713

53938000006

Date : 08-07-2017

BC01/315.4/59100/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393800000-6

Collection Ref. Code : 1843-90-467-5

Customer Information----------

Name : CAPANGPANGAN,HECTOR C

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	459258GS6	Pole No	:	0854165
Serial No	:	52691413	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29197
Period From	:	07-04-2017	Prev Rdg	:	28929
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	3345	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

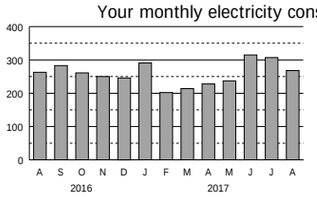
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,465.61
Transmission Charge	0.3681/kWh	98.65
System Loss Charge	0.8052/kWh	215.79
Sub-Total		1,780.05
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		14.55
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		103.12
Transmission		3.26
System Loss		14.44
Distribution		92.62
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		385.69
CURRENT BILL - AUGUST 2017		3,030.86
TOTAL AMOUNT DUE		6,510.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.86		
Less : VAT	226.52		
Amount Net of VAT	2,804.34		
Less: BIR 2306	94.39		
BIR 2307	53.22	VATable Sales	2,645.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.17
Amount Due	2,656.73	VAT Zero Rated Sales	0.00
Add : VAT	226.52	VAT Amount	226.52
TOTAL AMOUNT DUE	2,883.25	TOTAL SALES	3,030.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539444985384

Collection Ref. Code : 1843-90-467-5
Account ID : 5393800000-6
Customer Name : CAPANGPANGAN,HECTOR C
Meter Number : 459258GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 6,510.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53938000006

BC01/315.4/59100/0/23/08-07-2017/63

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639592681304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826294

63938000005

Date : 08-07-2017

BC01/315.4/59200/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393800000-5

Collection Ref. Code : 1843-89-917-5

Customer Information----------

Name : PEPITO,JULITA C

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	458838GS6	Pole No	:	0854165
Serial No	:	69169842	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8303
Period From	:	07-04-2017	Prev Rdg	:	8223
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	364	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

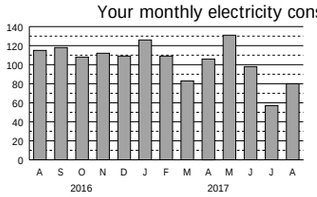
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 105.35
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		102.90
CURRENT BILL - AUGUST 2017		762.82
TOTAL AMOUNT DUE		1,235.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.82		
Less : VAT	56.10		
Amount Net of VAT	706.72		
Less: BIR 2306	23.38		
BIR 2307	13.28	VATable Sales	659.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	670.06	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	726.16	TOTAL SALES	762.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639592681304

Collection Ref. Code : 1843-89-917-5
Account ID : 6393800000-5
Customer Name : PEPITO,JULITA C
Meter Number : 458838GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 1,235.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63938000005

BC01/315.4/59200/0/23/08-07-2017/63

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035550918339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821334

03561031273

Date : 08-07-2017

BC01/315.4/59601/0854123/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356103127-3

Collection Ref. Code : 1855-73-032-4

Customer Information----------

Name : ABANES,JOSEPH ONIO

Premise Address: WHITE ROSE YATI,LILOAN

Billing Address: WHITE ROSE YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1215974	Pole No	:	0854123
Serial No	:	85120423	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	284
Period From	:	07-04-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	228	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

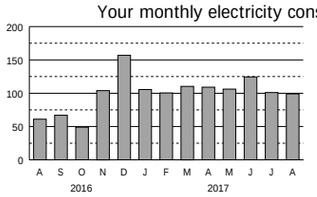
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 24.22
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.14
CURRENT BILL - AUGUST 2017		1,058.74
TOTAL AMOUNT DUE		2,212.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.74		
Less : VAT	78.64		
Amount Net of VAT	980.10		
Less: BIR 2306	32.76		
BIR 2307	18.54	VATable Sales	921.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.50
Amount Due	928.80	VAT Zero Rated Sales	0.00
Add : VAT	78.64	VAT Amount	78.64
TOTAL AMOUNT DUE	1,007.44	TOTAL SALES	1,058.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59601/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035550918339

Collection Ref. Code : 1855-73-032-4

Account ID : 0356103127-3

Customer Name : ABANES,JOSEPH ONIO

Meter Number : MTR1215974

Period : Jul 2017

Premise Address: WHITE ROSE YATI,LILOAN

Billing Address: WHITE ROSE YATI,LILOAN

TOTAL AMOUNT DUE : 2,212.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03561031273

BC01/315.4/59601/0/23/08-07-2017/63

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330317329842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857730

33009000002

Date : 08-07-2017

BC01/315.4/59800/0854116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300900000-2

Collection Ref. Code : 1835-28-593-7

Customer Information----------

Name : PILAPIL,RENATO P.

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1188802	Pole No	:	0854116
Serial No	:	40134779	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9870
Period From	:	07-04-2017	Prev Rdg	:	9001
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	320	Billed kWh	:	869

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

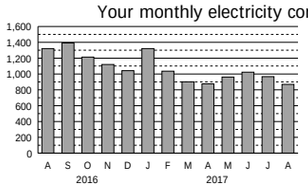
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,261.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,752.30
Transmission Charge	0.684/kWh	594.40
System Loss Charge	0.7914/kWh	687.73
Sub-Total		6,034.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	76.65
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 11,261.50	225.23
Sub-Total		302.03
Government Charges		
Franchise Tax - Local		48.55
LFT Differential	0.0042/kWh	3.65
Value Added Tax		
Generation		334.37
Transmission		19.03
System Loss		44.68
Distribution		298.98
Others		42.51
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.03
Sub-Total		1,257.03
CURRENT BILL - AUGUST 2017		10,084.95
TOTAL AMOUNT DUE		21,346.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 11,708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,080.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,084.95		
Less : VAT	739.57		
Amount Net of VAT	9,345.38		
Less: BIR 2306	308.15		
BIR 2307	177.60	VATable Sales	8,827.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.46
Amount Due	8,859.63	VAT Zero Rated Sales	0.00
Add : VAT	739.57	VAT Amount	739.57
TOTAL AMOUNT DUE	9,599.20	TOTAL SALES	10,084.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330317329842

Collection Ref. Code : 1835-28-593-7

Account ID : 3300900000-2

Customer Name : PILAPIL,RENATO P.

Meter Number : MTR1188802

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 21,346.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33009000002

BC01/315.4/59800/0/23/08-07-2017/63

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411511685198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832124

41146000009

Date : 08-07-2017

BC01/315.4/60300/0854130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114600000-9

Collection Ref. Code : 1811-82-608-3

Customer Information----------

Name : DE CASTILLA,NONILO P.

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	402110GS6	Pole No	:	0854130
Serial No	:	2003225116	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	38059
Period From	:	07-04-2017	Prev Rdg	:	37661
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	170	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

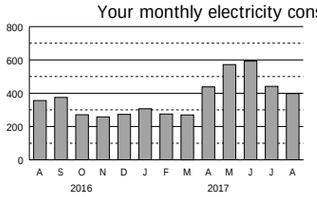
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,031.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,176.54
Transmission Charge	0.3681/kWh	146.50
System Loss Charge	0.8052/kWh	320.47
Sub-Total		2,643.51
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.10
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,032.00	100.64
Sub-Total		135.81
Government Charges		
Franchise Tax - Local		21.58
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		153.15
Transmission		4.84
System Loss		21.43
Distribution		137.26
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		572.11
CURRENT BILL - AUGUST 2017		4,495.23
TOTAL AMOUNT DUE		9,527.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 6,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.23		
Less : VAT	335.77		
Amount Net of VAT	4,159.46		
Less: BIR 2306	139.91		
BIR 2307	78.93	VATable Sales	3,923.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.34
Amount Due	3,940.62	VAT Zero Rated Sales	0.00
Add : VAT	335.77	VAT Amount	335.77
TOTAL AMOUNT DUE	4,276.39	TOTAL SALES	4,495.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60300/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411511685198

Collection Ref. Code : 1811-82-608-3
Account ID : 4114600000-9
Customer Name : DE CASTILLA,NONILO P.
Meter Number : 402110GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 9,527.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41146000009

BC01/315.4/60300/0/23/08-07-2017/63

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161953312725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856369

16106547249

Date : 08-07-2017

BC01/315.4/60601/0854130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610654724-9

Collection Ref. Code : 1853-74-824-2

Customer Information----------

Name : DE CASTILLA,NONILO PONCE

Premise Address: M2 WHITE ROSE YATI,LILO-AN

Billing Address: M2 WHITE ROSE YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	561763 GS6	Pole No	:	0854130
Serial No	:	88877977	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1311
Period From	:	07-04-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	342	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

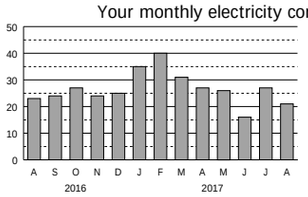
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 130.70
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.11
CURRENT BILL - AUGUST 2017		91.98
TOTAL AMOUNT DUE		205.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.98		
Less : VAT	6.37		
Amount Net of VAT	85.61		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	73.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.74
Amount Due	81.47	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	87.84	TOTAL SALES	91.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60601/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161953312725

Collection Ref. Code : 1853-74-824-2

Account ID : 1610654724-9

Customer Name : DE CASTILLA,NONILO PONCE

Meter Number : 561763 GS6

Period : Jul 2017

Premise Address: M2 WHITE ROSE YATI,LILO-AN

Billing Address: M2 WHITE ROSE YATI,LILO-AN

TOTAL AMOUNT DUE : 205.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16106547249

BC01/315.4/60601/0/23/08-07-2017/63

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565981135244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862791

56584900957

Date : 08-07-2017

BC01/315.4/60602/0854130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658490095-7

Collection Ref. Code : 1853-74-764-5

Customer Information----------

Name : DE CASTILLA,NONILO PONCE

Premise Address: M1 WHITE ROSE YATI,LILO-AN

Billing Address: M1 WHITE ROSE YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1224030	Pole No	:	0854130
Serial No	:	133497710	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	454
Period From	:	07-04-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	342	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

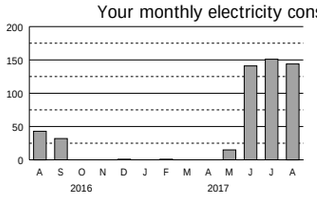
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.3681/kWh	53.01
System Loss Charge	0.8052/kWh	115.95
Sub-Total		956.45
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		1.75
System Loss		7.77
Distribution		50.04
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.95
CURRENT BILL - AUGUST 2017		1,625.98
TOTAL AMOUNT DUE		3,267.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.98		
Less : VAT	121.45		
Amount Net of VAT	1,504.53		
Less: BIR 2306	50.60		
BIR 2307	28.55	VATable Sales	1,419.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.50
Amount Due	1,425.38	VAT Zero Rated Sales	0.00
Add : VAT	121.45	VAT Amount	121.45
TOTAL AMOUNT DUE	1,546.83	TOTAL SALES	1,625.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60602/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565981135244

Collection Ref. Code : 1853-74-764-5

Account ID : 5658490095-7

Customer Name : DE CASTILLA,NONILO PONCE

Meter Number : MTR1224030

Period : Jul 2017

Premise Address: M1 WHITE ROSE YATI,LILO-AN

Billing Address: M1 WHITE ROSE YATI,LILO-AN

TOTAL AMOUNT DUE : 3,267.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56584900957

BC01/315.4/60602/0/23/08-07-2017/63

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374792152853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828579

37476000007

Date : 08-07-2017

BC01/315.4/60700/0854102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747600000-7

Collection Ref. Code : 1813-38-203-4

Customer Information----------

Name : CASTILLA,LEONILO DE

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1184374	Pole No	:	0854102
Serial No	:	40130351	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	721
Period From	:	07-04-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

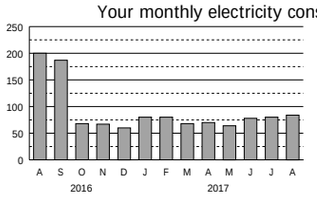
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 64.96
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.28
CURRENT BILL - AUGUST 2017		850.60
TOTAL AMOUNT DUE		1,619.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.60		
Less : VAT	62.90		
Amount Net of VAT	787.70		
Less: BIR 2306	26.20		
BIR 2307	14.85	VATable Sales	738.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	746.65	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	809.55	TOTAL SALES	850.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60700/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374792152853

Collection Ref. Code : 1813-38-203-4
Account ID : 3747600000-7
Customer Name : CASTILLA,LEONILO DE
Meter Number : MTR1184374
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,619.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37476000007

BC01/315.4/60700/0/23/08-07-2017/63

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551295064294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843963

55146000009

Date : 08-07-2017

BC01/315.4/60800/0854151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514600000-9

Collection Ref. Code : 1811-89-404-6

Customer Information----------

Name : PELIGRINO,TESSIE C.

Premise Address: WHITE ROSE YATI LILO-AN
Billing Address: WHITE ROSE YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	434955GS6	Pole No	:	0854151
Serial No	:	89944288	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32047
Period From	:	07-04-2017	Prev Rdg	:	31359
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.18	Registered	:	688
Conn Load	:	240	Billed kWh	:	688

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

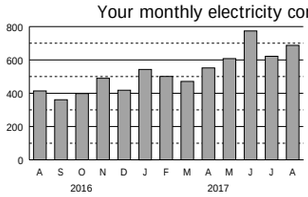
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,234.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,759.73
Transmission Charge	0.3681/kWh	253.07
System Loss Charge	0.8052/kWh	553.58
Sub-Total		4,566.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,203.54
Supply Charge	0.4118/kWh	283.11
Metering Charge	0.6989/kWh	480.49
	5.00/month	5.00
Sub-Total		1,972.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	60.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 15,961.50	319.23
Sub-Total		379.99
Government Charges		
Franchise Tax - Local		38.05
LFT Differential	0.0042/kWh	2.89
Value Added Tax		
Generation		264.54
Transmission		8.36
System Loss		37.04
Distribution		236.66
Others		50.51
Universal Charge		
Missionary Electrification	0.1561/kWh	107.32
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.81
Sub-Total		1,006.14
CURRENT BILL - AUGUST 2017(ESTIMATE)		7,924.65
TOTAL AMOUNT DUE		15,159.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 8,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,924.65		
Less : VAT	597.11		
Amount Net of VAT	7,327.54		
Less: BIR 2306	248.80		
BIR 2307	139.19	VATable Sales	6,918.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.03
Amount Due	6,939.55	VAT Zero Rated Sales	0.00
Add : VAT	597.11	VAT Amount	597.11
TOTAL AMOUNT DUE	7,536.66	TOTAL SALES	7,924.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551295064294

Collection Ref. Code : 1811-89-404-6
Account ID : 5514600000-9
Customer Name : PELIGRINO,TESSIE C.
Meter Number : 434955GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILO-AN
Billing Address: WHITE ROSE YATI LILO-AN

TOTAL AMOUNT DUE : 15,159.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55146000009

BC01/315.4/60800/0/23/08-07-2017/63

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967251783839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819083

96718000001

Date : 08-07-2017

BC01/315.4/60900/0854151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671800000-1

Collection Ref. Code : 1843-69-242-2

Customer Information----------

Name : PELIGRINO,TESSIE D

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	318770GS6	Pole No	:	0854151
Serial No	:	43333098	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33300
Period From	:	07-04-2017	Prev Rdg	:	32956
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

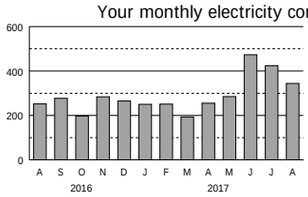
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,881.23
Transmission Charge	0.3681/kWh	126.63
System Loss Charge	0.8052/kWh	276.99
Sub-Total		2,284.85
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 10,179.00	203.58
Sub-Total		233.98
Government Charges		
Franchise Tax - Local		19.29
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		132.37
Transmission		4.19
System Loss		18.54
Distribution		118.71
Others		30.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		509.29
CURRENT BILL - AUGUST 2017		4,017.41
TOTAL AMOUNT DUE		8,903.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 5,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.41		
Less : VAT	304.38		
Amount Net of VAT	3,713.03		
Less: BIR 2306	126.83		
BIR 2307	70.58	VATable Sales	3,508.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.91
Amount Due	3,515.62	VAT Zero Rated Sales	0.00
Add : VAT	304.38	VAT Amount	304.38
TOTAL AMOUNT DUE	3,820.00	TOTAL SALES	4,017.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967251783839

Collection Ref. Code : 1843-69-242-2
Account ID : 9671800000-1
Customer Name : PELIGRINO,TESSIE D
Meter Number : 318770GS6
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 8,903.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96718000001

BC01/315.4/60900/0/23/08-07-2017/63

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964631243011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860697

96436000002

Date : 08-07-2017

BC01/315.4/61100/0854102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643600000-2

Collection Ref. Code : 1839-21-176-8

Customer Information----------

Name : ERMAC,MADETTE V

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182894	Pole No	:	0854102
Serial No	:	40128871	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2257
Period From	:	07-04-2017	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1166	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

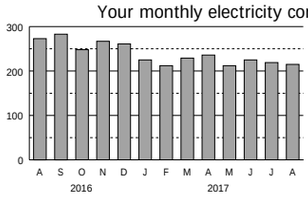
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,555.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,175.77
Transmission Charge	0.684/kWh	147.06
System Loss Charge	0.7914/kWh	170.15
Sub-Total		1,492.98
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.73
Transmission		4.71
System Loss		11.06
Distribution		74.42
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.91
CURRENT BILL - AUGUST 2017		2,494.18
TOTAL AMOUNT DUE		5,049.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.18		
Less : VAT	182.88		
Amount Net of VAT	2,311.30		
Less: BIR 2306	76.20		
BIR 2307	43.92	VATable Sales	2,183.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.03
Amount Due	2,191.18	VAT Zero Rated Sales	0.00
Add : VAT	182.88	VAT Amount	182.88
TOTAL AMOUNT DUE	2,374.06	TOTAL SALES	2,494.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/61100/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964631243011

Collection Ref. Code : 1839-21-176-8
Account ID : 9643600000-2
Customer Name : ERMAC,MADETTE V
Meter Number : MTR1182894
Period : Jul 2017

Premise Address: WHITE ROSE YATI LILOAN
Billing Address: WHITE ROSE YATI LILOAN

TOTAL AMOUNT DUE : 5,049.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96436000002

BC01/315.4/61100/0/23/08-07-2017/63

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964517649969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860474

96476000003

Date : 08-07-2017

BC01/315.4/61400/0854074/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647600000-3

Collection Ref. Code : 1813-38-161-5

Customer Information----------

Name : TAGALOG,JUSTINA

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1187010	Pole No	:	0854074
Serial No	:	40132987	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3804
Period From	:	07-04-2017	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

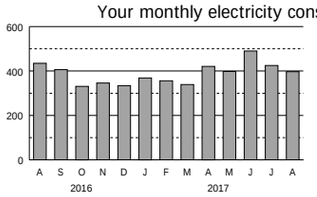
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,932.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,171.07
Transmission Charge	0.3681/kWh	146.14
System Loss Charge	0.8052/kWh	319.66
Sub-Total		2,636.87
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 10,480.00	209.60
Sub-Total		244.69
Government Charges		
Franchise Tax - Local		22.12
LFT Differential	0.0042/kWh	1.67
Value Added Tax		
Generation		152.75
Transmission		4.83
System Loss		21.38
Distribution		136.91
Others		32.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		584.43
CURRENT BILL - AUGUST 2017		4,606.92
TOTAL AMOUNT DUE		9,538.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 5,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.92		
Less : VAT	348.09		
Amount Net of VAT	4,258.83		
Less: BIR 2306	145.04		
BIR 2307	80.93	VATable Sales	4,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.34
Amount Due	4,032.86	VAT Zero Rated Sales	0.00
Add : VAT	348.09	VAT Amount	348.09
TOTAL AMOUNT DUE	4,380.95	TOTAL SALES	4,606.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/61400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964517649969

Collection Ref. Code : 1813-38-161-5

Account ID : 9647600000-3

Customer Name : TAGALOG,JUSTINA

Meter Number : MTR1187010

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 9,538.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96476000003

BC01/315.4/61400/0/23/08-07-2017/63

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478285220342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834098

47854447449

Date : 08-07-2017

BC01/315.4/63000/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785444744-9

Collection Ref. Code : 1857-49-674-4

Customer Information----------

Name : LIMBAGA,LUCITA PROGELLA

Premise Address: BLK 4 LOT 13 VILLA LUCILA SUBD. LILO-AN
Billing Address: BLK 4 LOT 13 VILLA LUCILA SUBD. LILO-AN

TIN :

Metering Information----------

Meter No	:	010719 EFS6	Pole No	:	1292604
Serial No	:	121438073	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5085
Period From	:	07-04-2017	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	417	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

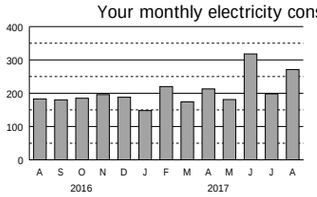
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,482.02
Transmission Charge	0.3681/kWh	99.76
System Loss Charge	0.8052/kWh	218.21
Sub-Total		1,799.99
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		104.28
Transmission		3.29
System Loss		14.59
Distribution		93.65
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		386.84
CURRENT BILL - AUGUST 2017		3,036.69
TOTAL AMOUNT DUE		5,311.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,515.07

Your monthly electricity consumption chart



Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.69		
Less : VAT	226.03		
Amount Net of VAT	2,810.66		
Less: BIR 2306	94.18		
BIR 2307	53.31	VATable Sales	2,649.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.81
Amount Due	2,663.17	VAT Zero Rated Sales	0.00
Add : VAT	226.03	VAT Amount	226.03
TOTAL AMOUNT DUE	2,889.20	TOTAL SALES	3,036.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/63000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478285220342

Collection Ref. Code : 1857-49-674-4
Account ID : 4785444744-9
Customer Name : LIMBAGA,LUCITA PROGELLA
Meter Number : 010719 EFS6
Period : Jul 2017

Premise Address: BLK 4 LOT 13 VILLA LUCILA SUBD. LILO-AN
Billing Address: BLK 4 LOT 13 VILLA LUCILA SUBD. LILO-AN

TOTAL AMOUNT DUE : 5,311.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47854447449

BC01/315.4/63000/0/23/08-07-2017/63

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954154621489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846729

95460668403

Date : 08-07-2017

BC01/315.4/63200/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546066840-3

Collection Ref. Code : 1853-61-509-9

Customer Information----------

Name : PIA,ALMA ABENIR

Premise Address: BLK 3 LOT 33 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: BLK 3 LOT 33 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068772	Pole No	:	1292534
Serial No	:	125282547	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2238
Period From	:	07-04-2017	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	566	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

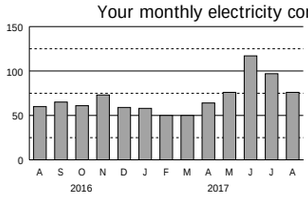
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 88.30
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		99.24
CURRENT BILL - AUGUST 2017		738.21
TOTAL AMOUNT DUE		1,777.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,001.78

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.21		
Less : VAT	54.71		
Amount Net of VAT	683.50		
Less: BIR 2306	22.80		
BIR 2307	12.86	VATable Sales	638.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	647.84	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	702.55	TOTAL SALES	738.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/63200/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954154621489

Collection Ref. Code : 1853-61-509-9

Account ID : 9546066840-3

Customer Name : PIA,ALMA ABENIR

Meter Number : MTR1068772

Period : Jul 2017

Premise Address: BLK 3 LOT 33 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: BLK 3 LOT 33 SITIO LOURDES VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 1,777.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95460668403

BC01/315.4/63200/0/23/08-07-2017/63

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720400518452

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010844478

72071568686

Date : 08-07-2017

BC01/315.4/63500/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207156868-6

Collection Ref. Code : 1859-25-413-6

Customer Information----------

Name : PEPITO,IGNACIA QUIAPO

Premise Address: BACK TALISIK ENTERPRISES YATI, LILO-AN
Billing Address: BACK TALISIK ENTERPRISES YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1012529	Pole No	:	0819580
Serial No	:	83347879	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2043
Period From	:	07-04-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	352	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

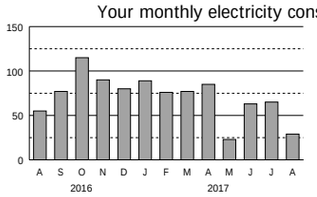
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 170.54
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.01
CURRENT BILL - AUGUST 2017		136.06
TOTAL AMOUNT DUE		727.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.06		
Less : VAT	9.76		
Amount Net of VAT	126.30		
Less: BIR 2306	4.09		
BIR 2307	2.22	VATable Sales	110.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.25
Amount Due	119.99	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	129.75	TOTAL SALES	136.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/63500/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720400518452

Collection Ref. Code : 1859-25-413-6
Account ID : 7207156868-6
Customer Name : PEPITO,IGNACIA QUIAPO
Meter Number : MTR1012529
Period : Jul 2017

Premise Address: BACK TALISIK ENTERPRISES YATI, LILO-AN
Billing Address: BACK TALISIK ENTERPRISES YATI, LILO-AN

TOTAL AMOUNT DUE : 727.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72071568686

BC01/315.4/63500/0/23/08-07-2017/63

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818039189740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841105

81858381536

Date : 08-07-2017

BC01/315.4/64000/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185838153-6

Collection Ref. Code : 1853-17-281-2

Customer Information----------

Name : CABALLERO,JEY CABILTE

Premise Address: LOT 3 BLOCK5 VILLA LUCILA SITIO LOURDES POBLACION

Billing Address: LOT 3 BLOCK5 VILLA LUCILA SITIO LOURDES POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1043697	Pole No	:	1292562
Serial No	:	121756428	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	568
Period From	:	07-04-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	508	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

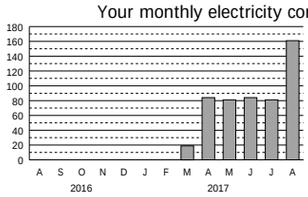
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 807.50	16.15
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		228.71
CURRENT BILL - AUGUST 2017		1,794.12
TOTAL AMOUNT DUE		2,601.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,622.03

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.12		
Less : VAT	133.24		
Amount Net of VAT	1,660.88		
Less: BIR 2306	55.51		
BIR 2307	31.49	VATable Sales	1,565.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,573.88	VAT Zero Rated Sales	0.00
Add : VAT	133.24	VAT Amount	133.24
TOTAL AMOUNT DUE	1,707.12	TOTAL SALES	1,794.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/64000/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818039189740

Collection Ref. Code : 1853-17-281-2

Account ID : 8185838153-6

Customer Name : CABALLERO,JEY CABILTE

Meter Number : MTR1043697

Period : Jul 2017

Premise Address: LOT 3 BLOCK5 VILLA LUCILA SITIO LOURDES POBLACION

Billing Address: LOT 3 BLOCK5 VILLA LUCILA SITIO LOURDES POBLACION

TOTAL AMOUNT DUE : 2,601.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81858381536

BC01/315.4/64000/0/23/08-07-2017/63

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365097099096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861112

36595138144

Date : 08-07-2017

BC01/315.4/64600/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659513814-4

Collection Ref. Code : 1853-38-953-6

Customer Information----------

Name : DELA VICTORIA,JAN PAULA PALOMA

Premise Address: LOT15 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT15 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013721	Pole No	:	1292611
Serial No	:	51988341	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5832
Period From	:	07-04-2017	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	690	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

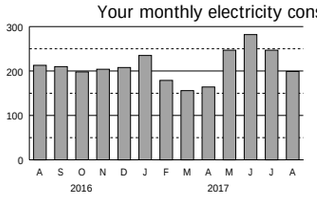
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,088.27
Transmission Charge	0.3681/kWh	73.25
System Loss Charge	0.8052/kWh	160.23
Sub-Total		1,321.75
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		76.57
Transmission		2.42
System Loss		10.72
Distribution		68.93
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		287.11
CURRENT BILL - AUGUST 2017		2,257.01
TOTAL AMOUNT DUE		5,065.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.01		
Less : VAT	168.89		
Amount Net of VAT	2,088.12		
Less: BIR 2306	70.37		
BIR 2307	39.63	VATable Sales	1,969.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.22
Amount Due	1,978.12	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,147.01	TOTAL SALES	2,257.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/64600/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365097099096

Collection Ref. Code : 1853-38-953-6
Account ID : 3659513814-4
Customer Name : DELA VICTORIA,JAN PAULA PALOMA
Meter Number : MTR1013721
Period : Jul 2017

Premise Address: LOT15 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN
Billing Address: LOT15 BLK2 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 5,065.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36595138144

BC01/315.4/64600/0/23/08-07-2017/63

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772660267492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826315

77256803022

Date : 08-07-2017

BC01/315.4/65900/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725680302-2

Collection Ref. Code : 1853-38-851-3

Customer Information----------

Name : BALTAR,CHERYLL CARIQUITAN

Premise Address: LOT 14 BLOCK1 VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: LOT 14 BLOCK1 VILLA LUCILA SUBD. POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068753	Pole No	:	1292562
Serial No	:	125282530	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5545
Period From	:	07-04-2017	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	690	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

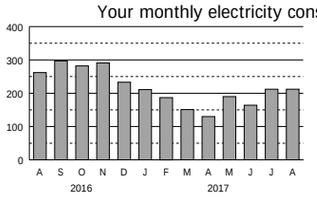
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,159.36
Transmission Charge	0.3681/kWh	78.04
System Loss Charge	0.8052/kWh	170.70
Sub-Total		1,408.10
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.57
Transmission		2.58
System Loss		11.43
Distribution		73.39
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		304.34
CURRENT BILL - AUGUST 2017		2,390.74
TOTAL AMOUNT DUE		4,788.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.74		
Less : VAT	178.46		
Amount Net of VAT	2,212.28		
Less: BIR 2306	74.36		
BIR 2307	41.98	VATable Sales	2,086.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.88
Amount Due	2,095.94	VAT Zero Rated Sales	0.00
Add : VAT	178.46	VAT Amount	178.46
TOTAL AMOUNT DUE	2,274.40	TOTAL SALES	2,390.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/65900/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772660267492

Collection Ref. Code : 1853-38-851-3

Account ID : 7725680302-2

Customer Name : BALTAR,CHERYLL CARIQUITAN

Meter Number : MTR1068753

Period : Jul 2017

Premise Address: LOT 14 BLOCK1 VILLA LUCILA SUBD. POBLACION, LILOAN

Billing Address: LOT 14 BLOCK1 VILLA LUCILA SUBD. POBLACION, LILOAN

TOTAL AMOUNT DUE : 4,788.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77256803022

BC01/315.4/65900/0/23/08-07-2017/63

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312896671935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833970

31220448596

Date : 08-07-2017

BC01/315.4/68800/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122044859-6

Collection Ref. Code : 1853-52-860-9

Customer Information----------

Name : REMOLADOR,JUNIL GONZAGA

Premise Address: LOT 23 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

Billing Address: LOT 23 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	412209 GS6	Pole No	:	1292653
Serial No	:	53699628	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4389
Period From	:	07-04-2017	Prev Rdg	:	4172
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	508	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

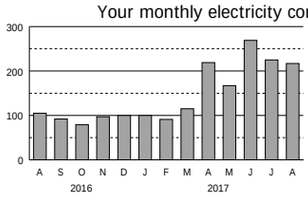
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,186.71
Transmission Charge	0.3681/kWh	79.88
System Loss Charge	0.8052/kWh	174.73
Sub-Total		1,441.32
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.49
Transmission		2.64
System Loss		11.69
Distribution		75.11
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		311.64
CURRENT BILL - AUGUST 2017		2,448.46
TOTAL AMOUNT DUE		4,969.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.46		
Less : VAT	182.80		
Amount Net of VAT	2,265.66		
Less: BIR 2306	76.16		
BIR 2307	42.99	VATable Sales	2,136.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.84
Amount Due	2,146.51	VAT Zero Rated Sales	0.00
Add : VAT	182.80	VAT Amount	182.80
TOTAL AMOUNT DUE	2,329.31	TOTAL SALES	2,448.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/68800/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312896671935

Collection Ref. Code : 1853-52-860-9

Account ID : 3122044859-6

Customer Name : REMOLADOR,JUNIL GONZAGA

Meter Number : 412209 GS6

Period : Jul 2017

Premise Address: LOT 23 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

Billing Address: LOT 23 BLK 3 VILLA LUCILA SITIO LOURDES POBLACION,LILOAN

TOTAL AMOUNT DUE : 4,969.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31220448596

BC01/315.4/68800/0/23/08-07-2017/63

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819594154789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842615

81937412955

Date : 08-07-2017

BC01/315.4/69400/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193741295-5

Collection Ref. Code : 1853-50-029-1

Customer Information----------

Name : JACOBE,PATRICK GALANG

Premise Address: BLK 3 LOT 25 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

Billing Address: BLK 3 LOT 25 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	9136 EES6	Pole No	:	1292653
Serial No	:	05687448	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7282
Period From	:	07-04-2017	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	508	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

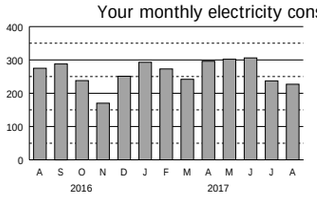
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,241.39
Transmission Charge	0.3681/kWh	83.56
System Loss Charge	0.8052/kWh	182.78
Sub-Total		1,507.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		87.34
Transmission		2.76
System Loss		12.22
Distribution		78.54
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		326.33
CURRENT BILL - AUGUST 2017		2,564.21
TOTAL AMOUNT DUE		5,342.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 3,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.21		
Less : VAT	191.53		
Amount Net of VAT	2,372.68		
Less: BIR 2306	79.82		
BIR 2307	45.02	VATable Sales	2,237.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.80
Amount Due	2,247.84	VAT Zero Rated Sales	0.00
Add : VAT	191.53	VAT Amount	191.53
TOTAL AMOUNT DUE	2,439.37	TOTAL SALES	2,564.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/69400/0/23/08-07-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819594154789

Collection Ref. Code : 1853-50-029-1

Account ID : 8193741295-5

Customer Name : JACOBE,PATRICK GALANG

Meter Number : 9136 EES6

Period : Jul 2017

Premise Address: BLK 3 LOT 25 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

Billing Address: BLK 3 LOT 25 VILLA LUCILA SITIO LOURDES POBLACION, LILOAN

TOTAL AMOUNT DUE : 5,342.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81937412955

BC01/315.4/69400/0/23/08-07-2017/63

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179363185749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836590

17946000001

Date : 08-07-2017

BC01/305.3/30/0807533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794600000-1

Collection Ref. Code : 1813-25-188-6

Customer Information----------

Name : JUGALBOT,EUFROCINO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017995	Pole No	:	0807533
Serial No	:	121749938	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18228
Period From	:	07-05-2017	Prev Rdg	:	17848
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

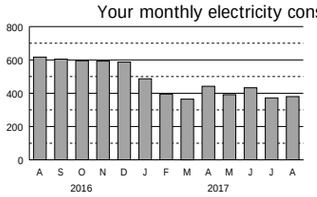
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,078.11
Transmission Charge	0.3681/kWh	139.88
System Loss Charge	0.8052/kWh	305.98
Sub-Total		2,523.97
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		118.15
Government Charges		
Franchise Tax - Local		20.54
LFT Differential	0.0042/kWh	1.60
Value Added Tax		
Generation		146.22
Transmission		4.63
System Loss		20.47
Distribution		131.07
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		544.81
CURRENT BILL - AUGUST 2017		4,279.22
TOTAL AMOUNT DUE		8,507.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.22		
Less : VAT	319.22		
Amount Net of VAT	3,960.00		
Less: BIR 2306	133.02		
BIR 2307	75.13	VATable Sales	3,734.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.59
Amount Due	3,751.85	VAT Zero Rated Sales	0.00
Add : VAT	319.22	VAT Amount	319.22
TOTAL AMOUNT DUE	4,071.07	TOTAL SALES	4,279.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/30/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179363185749

Collection Ref. Code : 1813-25-188-6
Account ID : 1794600000-1
Customer Name : JUGALBOT,EUFROCINO
Meter Number : MTR1017995
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 8,507.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17946000001

BC01/305.3/30/0/23/08-07-2017/67

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212505832771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833942

21283134845

Date : 08-07-2017

BC01/305.3/45/0770994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128313484-5

Collection Ref. Code : 1861-97-386-1

Customer Information----------

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address: M3 LANDING CATARMAN,LILOAN
Billing Address: M3 LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098436	Pole No	:	0770994
Serial No	:	84451552	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4833
Period From	:	07-05-2017	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	566	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

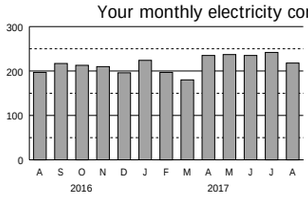
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		313.63
CURRENT BILL - AUGUST 2017		2,464.43
TOTAL AMOUNT DUE		5,204.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.43		
Less : VAT	184.16		
Amount Net of VAT	2,280.27		
Less: BIR 2306	76.74		
BIR 2307	43.27	VATable Sales	2,150.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.47
Amount Due	2,160.26	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,344.42	TOTAL SALES	2,464.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/45/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212505832771

Collection Ref. Code : 1861-97-386-1
Account ID : 2128313484-5
Customer Name : JUGALBOT,EUFROSINO PEPITO
Meter Number : MTR1098436
Period : Jul 2017

Premise Address: M3 LANDING CATARMAN,LILOAN
Billing Address: M3 LANDING CATARMAN,LILOAN

TOTAL AMOUNT DUE : 5,204.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21283134845 BC01/305.3/45/0/23/08-07-2017/67 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401913425446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819887

40142031380

Date : 08-07-2017

BC01/305.3/45/0770994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014203138-0

Collection Ref. Code : 1859-40-428-6

Customer Information----------

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address: LANDING CATARMAN, LILO-AN

Billing Address: LANDING CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026981	Pole No	:	0770994
Serial No	:	121740986	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1380
Period From	:	07-05-2017	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	323	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

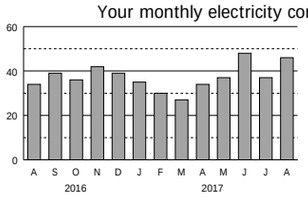
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.28
CURRENT BILL - AUGUST 2017		319.00
TOTAL AMOUNT DUE		540.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.00		
Less : VAT	22.98		
Amount Net of VAT	296.02		
Less: BIR 2306	9.58		
BIR 2307	5.43	VATable Sales	269.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	281.01	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	303.99	TOTAL SALES	319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/45/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401913425446

Collection Ref. Code : 1859-40-428-6

Account ID : 4014203138-0

Customer Name : JUGALBOT,EUFROSINO PEPITO

Meter Number : MTR1026981

Period : Jul 2017

Premise Address: LANDING CATARMAN, LILO-AN

Billing Address: LANDING CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 540.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40142031380

BC01/305.3/45/0/23/08-07-2017/67

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325064858573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850738

32542146926

Date : 08-07-2017

BC01/305.3/45/0770994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254214692-6

Collection Ref. Code : 1861-97-110-9

Customer Information----------

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address: M1 LANDING CATARMAN,LILOAN
Billing Address: M1 LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098438	Pole No	:	0770994
Serial No	:	84440791	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25313
Period From	:	07-05-2017	Prev Rdg	:	24440
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	566	Billed kWh	:	873

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

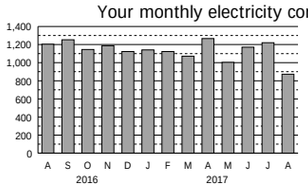
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,805.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,774.18
Transmission Charge	0.3681/kWh	321.35
System Loss Charge	0.8052/kWh	702.94
Sub-Total		5,798.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	77.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 13,805.00	276.10
Sub-Total		353.25
Government Charges		
Franchise Tax - Local		47.60
LFT Differential	0.0042/kWh	3.67
Value Added Tax		
Generation		335.91
Transmission		10.62
System Loss		47.03
Distribution		300.35
Others		48.54
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.76
Sub-Total		1,261.12
CURRENT BILL - AUGUST 2017		9,915.75
TOTAL AMOUNT DUE		23,720.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 13,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,915.75		
Less : VAT	742.45		
Amount Net of VAT	9,173.30		
Less: BIR 2306	309.36		
BIR 2307	174.12	VATable Sales	8,654.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.67
Amount Due	8,689.82	VAT Zero Rated Sales	0.00
Add : VAT	742.45	VAT Amount	742.45
TOTAL AMOUNT DUE	9,432.27	TOTAL SALES	9,915.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/45/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325064858573

Collection Ref. Code : 1861-97-110-9
Account ID : 3254214692-6
Customer Name : JUGALBOT,EUFROSINO PEPITO
Meter Number : MTR1098438
Period : Jul 2017

Premise Address: M1 LANDING CATARMAN,LILOAN
Billing Address: M1 LANDING CATARMAN,LILOAN

TOTAL AMOUNT DUE : 23,720.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32542146926

BC01/305.3/45/0/23/08-07-2017/67

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628626263498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853914

62809000003

Date : 08-07-2017

BC01/305.3/110/0785821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280900000-3

Collection Ref. Code : 1829-35-914-2

Customer Information----------

Name : KISTADIO,LUZ S

Premise Address: #285 LANDING VILLAGE CATARMAN LILO-AN CEBU
Billing Address: #285 LANDING VILLAGE CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	284169SS6	Pole No	:	0785821
Serial No	:	24330131	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22304
Period From	:	07-05-2017	Prev Rdg	:	22218
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	40	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

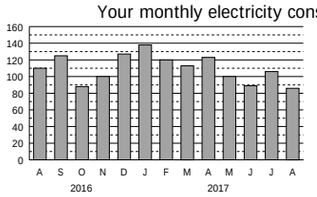
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 58.29
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.03
CURRENT BILL - AUGUST 2017		880.03
TOTAL AMOUNT DUE		2,077.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.03		
Less : VAT	65.41		
Amount Net of VAT	814.62		
Less: BIR 2306	27.26		
BIR 2307	15.37	VATable Sales	764.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	771.99	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	837.40	TOTAL SALES	880.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/110/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628626263498

Collection Ref. Code : 1829-35-914-2
Account ID : 6280900000-3
Customer Name : KISTADIO,LUZ S
Meter Number : 284169SS6
Period : Jul 2017

Premise Address: #285 LANDING VILLAGE CATARMAN LILO-AN CEBU
Billing Address: #285 LANDING VILLAGE CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 2,077.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62809000003 BC01/305.3/110/0/23/08-07-2017/67 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023857416958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851432

02346000009

Date : 08-07-2017

BC01/305.3/220/0785842/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234600000-9

Collection Ref. Code : 1821-38-896-8

Customer Information----------

Name : URGEL,MYRNA (TM) B

Premise Address: SITIO LANDING CATARMAN LILOAN
Billing Address: SITIO LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095681	Pole No	:	0785842
Serial No	:	129122362	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8894
Period From	:	07-05-2017	Prev Rdg	:	8593
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	187	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

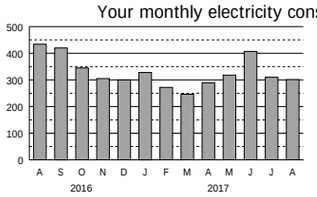
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,636.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,646.08
Transmission Charge	0.684/kWh	205.88
System Loss Charge	0.7914/kWh	238.21
Sub-Total		2,090.17
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		99.33
Government Charges		
Franchise Tax - Local		16.81
LFT Differential	0.0042/kWh	1.26
Value Added Tax		
Generation		115.82
Transmission		6.59
System Loss		15.48
Distribution		103.95
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		435.15
CURRENT BILL - AUGUST 2017		3,490.90
TOTAL AMOUNT DUE		7,127.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.90		
Less : VAT	255.93		
Amount Net of VAT	3,234.97		
Less: BIR 2306	106.63		
BIR 2307	61.48	VATable Sales	3,055.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.22
Amount Due	3,066.86	VAT Zero Rated Sales	0.00
Add : VAT	255.93	VAT Amount	255.93
TOTAL AMOUNT DUE	3,322.79	TOTAL SALES	3,490.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/220/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023857416958

Collection Ref. Code : 1821-38-896-8
Account ID : 0234600000-9
Customer Name : URGEL,MYRNA (TM) B
Meter Number : MTR1095681
Period : Jul 2017

Premise Address: SITIO LANDING CATARMAN LILOAN
Billing Address: SITIO LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 7,127.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02346000009

BC01/305.3/220/0/23/08-07-2017/67

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643401201189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832099

64358000004

Date : 08-07-2017

BC01/305.3/250/0785926/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435800000-4

Collection Ref. Code : 1833-24-872-4

Customer Information----------

Name : JUGALBOT,EVANGELINE R

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	323935GS6	Pole No	:	0785926
Serial No	:	48872016	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19087
Period From	:	07-05-2017	Prev Rdg	:	18959
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

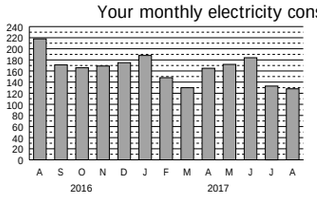
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.21
CURRENT BILL - AUGUST 2017		1,447.38
TOTAL AMOUNT DUE		2,969.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.38		
Less : VAT	108.18		
Amount Net of VAT	1,339.20		
Less: BIR 2306	45.08		
BIR 2307	25.41	VATable Sales	1,263.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,268.71	VAT Zero Rated Sales	0.00
Add : VAT	108.18	VAT Amount	108.18
TOTAL AMOUNT DUE	1,376.89	TOTAL SALES	1,447.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/250/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643401201189

Collection Ref. Code : 1833-24-872-4

Account ID : 6435800000-4

Customer Name : JUGALBOT,EVANGELINE R

Meter Number : 323935GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,969.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64358000004

BC01/305.3/250/0/23/08-07-2017/67

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935710433959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820700

93588000005

Date : 08-07-2017

BC01/305.3/280/0770966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358800000-5

Collection Ref. Code : 1827-50-782-9

Customer Information----------

Name : JUGALBOT,BRIGIDA P

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103459	Pole No	:	0770966
Serial No	:	129126936	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3957
Period From	:	07-05-2017	Prev Rdg	:	3788
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	60	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

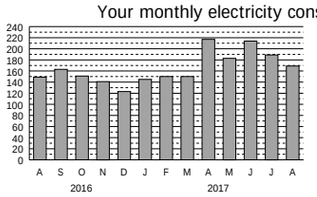
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	924.21
Transmission Charge	0.3681/kWh	62.21
System Loss Charge	0.8052/kWh	136.08
Sub-Total		1,122.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.02
Transmission		2.05
System Loss		9.12
Distribution		58.63
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		243.33
CURRENT BILL - AUGUST 2017		1,912.30
TOTAL AMOUNT DUE		4,061.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.30		
Less : VAT	142.96		
Amount Net of VAT	1,769.34		
Less: BIR 2306	59.58		
BIR 2307	33.58	VATable Sales	1,668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.37
Amount Due	1,676.18	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,819.14	TOTAL SALES	1,912.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/280/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935710433959

Collection Ref. Code : 1827-50-782-9
Account ID : 9358800000-5
Customer Name : JUGALBOT,BRIGIDA P
Meter Number : MTR1103459
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,061.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93588000005

BC01/305.3/280/0/23/08-07-2017/67

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100855946946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819718

10056000002

Date : 08-07-2017

BC01/305.3/300/0770952/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005600000-2

Collection Ref. Code : 1813-25-467-2

Customer Information----------

Name : MOLBOG,SIMPLICIO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190443	Pole No	:	0770952
Serial No	:	40136420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1273
Period From	:	07-05-2017	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

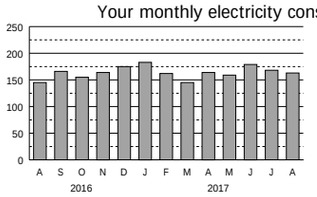
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		234.15
CURRENT BILL - AUGUST 2017		1,839.61
TOTAL AMOUNT DUE		3,690.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.61		
Less : VAT	137.36		
Amount Net of VAT	1,702.25		
Less: BIR 2306	57.23		
BIR 2307	32.30	VATable Sales	1,605.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.79
Amount Due	1,612.72	VAT Zero Rated Sales	0.00
Add : VAT	137.36	VAT Amount	137.36
TOTAL AMOUNT DUE	1,750.08	TOTAL SALES	1,839.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/300/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100855946946

Collection Ref. Code : 1813-25-467-2

Account ID : 1005600000-2

Customer Name : MOLBOG,SIMPLICIO

Meter Number : MTR1190443

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 3,690.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10056000002

BC01/305.3/300/0/23/08-07-2017/67

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089384113022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849650

08946000000

Date : 08-07-2017

BC01/305.3/310/0770952/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894600000-0

Collection Ref. Code : 1813-25-287-4

Customer Information----------

Name : PEPITO,PEDRO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1188233	Pole No	:	0770952
Serial No	:	40134210	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	481
Period From	:	07-05-2017	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

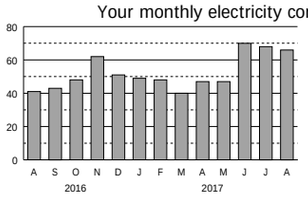
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 114.46
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.67
CURRENT BILL - AUGUST 2017		600.42
TOTAL AMOUNT DUE		1,199.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.42		
Less : VAT	44.20		
Amount Net of VAT	556.22		
Less: BIR 2306	18.42		
BIR 2307	10.42	VATable Sales	517.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	527.38	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	571.58	TOTAL SALES	600.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/310/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089384113022

Collection Ref. Code : 1813-25-287-4

Account ID : 0894600000-0

Customer Name : PEPITO,PEDRO

Meter Number : MTR1188233

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,199.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08946000000

BC01/305.3/310/0/23/08-07-2017/67

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949966214170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839228

94990867577

Date : 08-07-2017

BC01/305.3/311/0770826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499086757-7

Collection Ref. Code : 1857-36-665-4

Customer Information----------

Name : PEPITO,MA. BELEN ANOOS

Premise Address: 625 SITIO LANDING CATARMAN, LILOAN, CEBU
Billing Address: 625 SITIO LANDING CATARMAN, LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	003982 EFS6	Pole No	:	0770826
Serial No	:	94720829	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7485
Period From	:	07-05-2017	Prev Rdg	:	7303
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	354	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

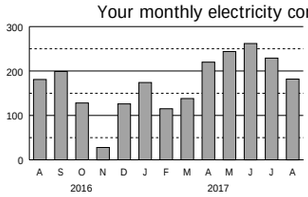
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		265.73
CURRENT BILL - AUGUST 2017		2,067.26
TOTAL AMOUNT DUE		4,609.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.26		
Less : VAT	154.77		
Amount Net of VAT	1,912.49		
Less: BIR 2306	64.49		
BIR 2307	36.30	VATable Sales	1,801.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.96
Amount Due	1,811.70	VAT Zero Rated Sales	0.00
Add : VAT	154.77	VAT Amount	154.77
TOTAL AMOUNT DUE	1,966.47	TOTAL SALES	2,067.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/311/0/10/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949966214170

Collection Ref. Code : 1857-36-665-4
Account ID : 9499086757-7
Customer Name : PEPITO,MA. BELEN ANOOS
Meter Number : 003982 EFS6
Period : Jul 2017

Premise Address: 625 SITIO LANDING CATARMAN, LILOAN, CEBU
Billing Address: 625 SITIO LANDING CATARMAN, LILOAN, CEBU

TOTAL AMOUNT DUE : 4,609.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94990867577 BC01/305.3/311/0/10/08-07-2017/67 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062816161786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856119

06260102253

Date : 08-07-2017

BC01/305.3/312/0770952/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626010225-3

Collection Ref. Code : 1859-51-704-8

Customer Information----------

Name : PEPITO,MA BELEN ANOOS

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1029553	Pole No	:	0770952
Serial No	:	94721716	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16140
Period From	:	07-05-2017	Prev Rdg	:	15675
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	944	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

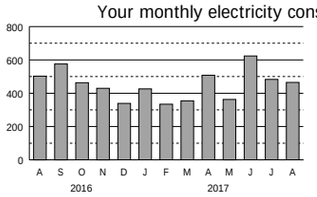
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,339.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,542.95
Transmission Charge	0.3681/kWh	171.17
System Loss Charge	0.8052/kWh	374.42
Sub-Total		3,088.54
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.01
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,339.50	106.79
Sub-Total		147.88
Government Charges		
Franchise Tax - Local		25.15
LFT Differential	0.0042/kWh	1.95
Value Added Tax		
Generation		178.93
Transmission		5.66
System Loss		25.06
Distribution		160.26
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		666.98
CURRENT BILL - AUGUST 2017		5,238.91
TOTAL AMOUNT DUE		10,578.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 11,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,238.91		
Less : VAT	390.91		
Amount Net of VAT	4,848.00		
Less: BIR 2306	162.89		
BIR 2307	91.98	VATable Sales	4,571.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.07
Amount Due	4,593.13	VAT Zero Rated Sales	0.00
Add : VAT	390.91	VAT Amount	390.91
TOTAL AMOUNT DUE	4,984.04	TOTAL SALES	5,238.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/312/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062816161786

Collection Ref. Code : 1859-51-704-8

Account ID : 0626010225-3

Customer Name : PEPITO,MA BELEN ANOOS

Meter Number : MTR1029553

Period : Jul 2017

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TOTAL AMOUNT DUE : 10,578.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06260102253

BC01/305.3/312/0/23/08-07-2017/67

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093563809702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855156

09326000008

Date : 08-07-2017

BC01/305.3/340/0770931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932600000-8

Collection Ref. Code : 1821-18-764-4

Customer Information----------

Name : HILOT,ROMEO

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	286113SS6	Pole No	:	0770931
Serial No	:	44839446	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32486
Period From	:	07-05-2017	Prev Rdg	:	32001
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

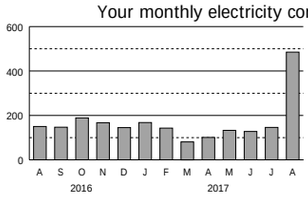
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,652.32
Transmission Charge	0.3681/kWh	178.53
System Loss Charge	0.8052/kWh	390.52
Sub-Total		3,221.37
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		25.79
LFT Differential	0.0042/kWh	2.04
Value Added Tax		
Generation		186.62
Transmission		5.89
System Loss		26.12
Distribution		167.13
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		685.70
CURRENT BILL - AUGUST 2017		5,375.66
TOTAL AMOUNT DUE		7,025.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.66		
Less : VAT	398.20		
Amount Net of VAT	4,977.46		
Less: BIR 2306	165.91		
BIR 2307	94.36	VATable Sales	4,689.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.50
Amount Due	4,717.19	VAT Zero Rated Sales	0.00
Add : VAT	398.20	VAT Amount	398.20
TOTAL AMOUNT DUE	5,115.39	TOTAL SALES	5,375.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/340/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093563809702

Collection Ref. Code : 1821-18-764-4

Account ID : 0932600000-8

Customer Name : HILOT,ROMEO

Meter Number : 286113SS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 7,025.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09326000008

BC01/305.3/340/0/23/08-07-2017/67

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514739751359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835692

51426000009

Date : 08-07-2017

BC01/305.3/350/0770931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142600000-9

Collection Ref. Code : 1821-20-236-8

Customer Information----------

Name : AGUIPO,JULIETA A

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1223080	Pole No	:	0770931
Serial No	:	133481561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	93
Period From	:	07-05-2017	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	375	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

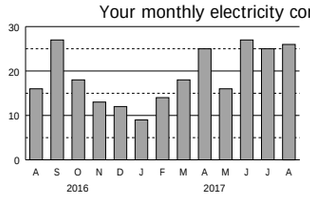
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.21
CURRENT BILL - AUGUST 2017		112.08
TOTAL AMOUNT DUE		194.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.08		
Less : VAT	7.69		
Amount Net of VAT	104.39		
Less: BIR 2306	3.20		
BIR 2307	1.81	VATable Sales	89.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.52
Amount Due	99.38	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	107.07	TOTAL SALES	112.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/350/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514739751359

Collection Ref. Code : 1821-20-236-8
Account ID : 5142600000-9
Customer Name : AGUIPO,JULIETA A
Meter Number : MTR1223080
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 194.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51426000009

BC01/305.3/350/0/23/08-07-2017/67

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780003683962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836384

78046000002

Date : 08-07-2017

BC01/305.3/410/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804600000-2

Collection Ref. Code : 1811-73-812-5

Customer Information----------

Name : SALIBONGCOGON,NIEVES C.

Premise Address: LANDING CATARMAN LILO-AN

Billing Address: LANDING CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	232699DS6	Pole No	:	0770924
Serial No	:	13735711	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	92671
Period From	:	07-05-2017	Prev Rdg	:	91603
No of Days	:	30	Diff Rdg	:	1068
Avg kWh/day	:	35.60	Registered	:	1068
Conn Load	:	1060	Billed kWh	:	1068

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

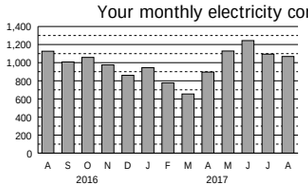
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,335.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,840.57
Transmission Charge	0.3681/kWh	393.13
System Loss Charge	0.8052/kWh	859.95
Sub-Total		7,093.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	94.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.18
Surcharge	0.02 of 12,335.50	246.71
Sub-Total		341.09
Government Charges		
Franchise Tax - Local		57.72
LFT Differential	0.0042/kWh	4.49
Value Added Tax		
Generation		410.94
Transmission		12.99
System Loss		57.51
Distribution		367.30
Others		48.40
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.44
Sub-Total		1,531.16
CURRENT BILL - AUGUST 2017		12,026.77
TOTAL AMOUNT DUE		24,362.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 12,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 987.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,026.77		
Less : VAT	897.14		
Amount Net of VAT	11,129.63		
Less: BIR 2306	373.80		
BIR 2307	211.16	VATable Sales	10,495.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.02
Amount Due	10,544.67	VAT Zero Rated Sales	0.00
Add : VAT	897.14	VAT Amount	897.14
TOTAL AMOUNT DUE	11,441.81	TOTAL SALES	12,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/410/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780003683962

Collection Ref. Code : 1811-73-812-5

Account ID : 7804600000-2

Customer Name : SALIBONGCOGON,NIEVES C.

Meter Number : 232699DS6

Period : Jul 2017

Premise Address: LANDING CATARMAN LILO-AN

Billing Address: LANDING CATARMAN LILO-AN

TOTAL AMOUNT DUE : 24,362.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78046000002

BC01/305.3/410/0/23/08-07-2017/67

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642584207407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830457

64280001344

Date : 08-07-2017

BC01/305.3/440/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428000134-4

Collection Ref. Code : 1849-76-860-9

Customer Information----------

Name : INSO,JOY SALIBONGCOGON

Premise Address: LANDING

Billing Address: LANDING

TIN :

Metering Information----------

Meter No	:	494722 GS6	Pole No	:	0770924
Serial No	:	88913894	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4226
Period From	:	07-05-2017	Prev Rdg	:	4143
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

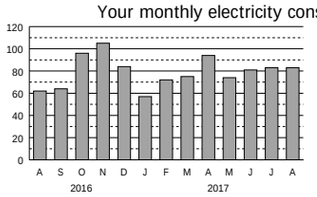
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		- 46.74
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.19
CURRENT BILL - AUGUST 2017		860.22
TOTAL AMOUNT DUE		2,492.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.22		
Less : VAT	64.29		
Amount Net of VAT	795.93		
Less: BIR 2306	26.78		
BIR 2307	15.03	VATable Sales	747.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	754.12	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	818.41	TOTAL SALES	860.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/440/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642584207407

Collection Ref. Code : 1849-76-860-9

Account ID : 6428000134-4

Customer Name : INSO,JOY SALIBONGCOGON

Meter Number : 494722 GS6

Period : Jun 2017 to Jul 2017

Premise Address: LANDING

Billing Address: LANDING

TOTAL AMOUNT DUE : 2,492.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64280001344

BC01/305.3/440/0/23/08-07-2017/67

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164674790730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861662

16417000003

Date : 08-07-2017

BC01/305.3/460/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641700000-3

Collection Ref. Code : 1819-18-575-3

Customer Information----------

Name : JUGALBOT,CAMILO R.

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	319085GS6	Pole No	:	0770924
Serial No	:	49584570	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4461
Period From	:	07-05-2017	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	220	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

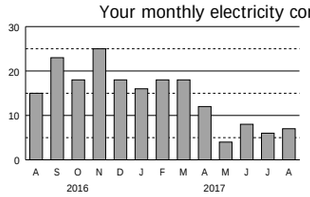
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	38.28
Transmission Charge	0.3681/kWh	2.58
System Loss Charge	0.8052/kWh	5.64
Sub-Total		46.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.52	- 66.52
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 65.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.69
Transmission		0.08
System Loss		0.37
Distribution		3.00
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.54
CURRENT BILL - AUGUST 2017		10.59
TOTAL AMOUNT DUE		62.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 8, 2017 - 151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.59		
Less : VAT	0.73		
Amount Net of VAT	9.86		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.81
Amount Due	9.43	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.16	TOTAL SALES	10.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/460/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164674790730

Collection Ref. Code : 1819-18-575-3
Account ID : 1641700000-3
Customer Name : JUGALBOT,CAMILO R.
Meter Number : 319085GS6
Period : Mar 2017 to Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 62.87 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16417000003

BC01/305.3/460/0/23/08-07-2017/67

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848391724856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84848000000

BILLING STATEMENT

1010838372

Date : 08-07-2017

BC01/305.3/470/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484800000-0

Collection Ref. Code : 1825-59-194-6

Customer Information----------

Name : SALIBONGCOGON,FE R

Premise Address: PEPITO ST./LANDING CATARMAN LILOAN
Billing Address: PEPITO ST./LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	475815GS6	Pole No	:	0770924
Serial No	:	57737619	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9528
Period From	:	07-05-2017	Prev Rdg	:	9483
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

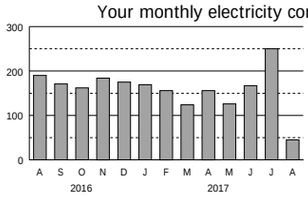
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,726.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 4,726.00	94.52
Sub-Total		- 78.54
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		59.61
CURRENT BILL - AUGUST 2017		413.71
TOTAL AMOUNT DUE		5,139.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.71		
Less : VAT	33.38		
Amount Net of VAT	380.33		
Less: BIR 2306	13.91		
BIR 2307	7.12	VATable Sales	354.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	359.30	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	392.68	TOTAL SALES	413.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/470/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848391724856

Collection Ref. Code : 1825-59-194-6
Account ID : 8484800000-0
Customer Name : SALIBONGCOGON,FE R
Meter Number : 475815GS6
Period : Jun 2017 to Jul 2017

Premise Address: PEPITO ST./LANDING CATARMAN LILOAN
Billing Address: PEPITO ST./LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,139.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84848000000

BC01/305.3/470/0/23/08-07-2017/67

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283337388486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841638

28329000005

Date : 08-07-2017

BC01/305.3/490/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832900000-5

Collection Ref. Code : 1837-16-965-9

Customer Information----------

Name : SALIBONGCOGON,ROY R

Premise Address: LANDING CATARMAN, LILO-A

Billing Address: LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	224927WS6	Pole No	:	0770924
Serial No	:	49218697	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11946
Period From	:	07-05-2017	Prev Rdg	:	11905
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

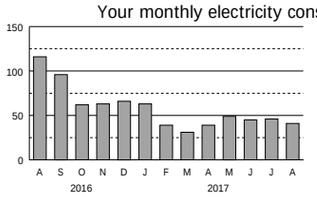
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.27
CURRENT BILL - AUGUST 2017		287.32
TOTAL AMOUNT DUE		601.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.32		
Less : VAT	20.81		
Amount Net of VAT	266.51		
Less: BIR 2306	8.69		
BIR 2307	4.89	VATable Sales	243.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	252.93	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	273.74	TOTAL SALES	287.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/490/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283337388486

Collection Ref. Code : 1837-16-965-9

Account ID : 2832900000-5

Customer Name : SALIBONGCOGON,ROY R

Meter Number : 224927WS6

Period : Jul 2017

Premise Address: LANDING CATARMAN, LILO-A

Billing Address: LANDING CATARMAN, LILO-A

TOTAL AMOUNT DUE : 601.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28329000005

BC01/305.3/490/0/23/08-07-2017/67

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498401644497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861019

49838000005

Date : 08-07-2017

BC01/305.3/530/0770784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983800000-5

Collection Ref. Code : 1843-88-467-4

Customer Information----------

Name : MURING,TED ALEXIS G

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	013306 EFS6	Pole No	:	0770784
Serial No	:	121452368	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6413
Period From	:	07-05-2017	Prev Rdg	:	6270
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	780	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

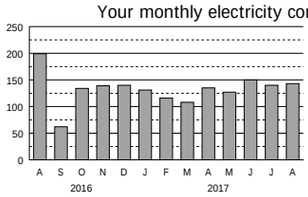
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.43
CURRENT BILL - AUGUST 2017		1,613.85
TOTAL AMOUNT DUE		3,204.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.85		
Less : VAT	120.52		
Amount Net of VAT	1,493.33		
Less: BIR 2306	50.23		
BIR 2307	28.34	VATable Sales	1,408.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.91
Amount Due	1,414.76	VAT Zero Rated Sales	0.00
Add : VAT	120.52	VAT Amount	120.52
TOTAL AMOUNT DUE	1,535.28	TOTAL SALES	1,613.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/530/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498401644497

Collection Ref. Code : 1843-88-467-4
Account ID : 4983800000-5
Customer Name : MURING,TED ALEXIS G
Meter Number : 013306 EFS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,204.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49838000005

BC01/305.3/530/0/23/08-07-2017/67

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090573222183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850890

09058000002

Date : 08-07-2017

BC01/305.3/550/0770784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905800000-2

Collection Ref. Code : 1845-35-455-9

Customer Information----------

Name : GASPER,FELMER D

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	494017 GS6	Pole No	:	0770784
Serial No	:	63613940	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6192
Period From	:	07-05-2017	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	744	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

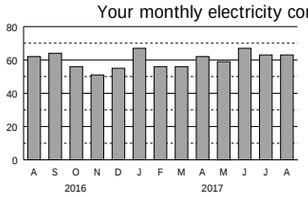
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 110.55
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.76
CURRENT BILL - AUGUST 2017		571.92
Debit Adjustments		4.85
TOTAL AMOUNT DUE		1,086.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.92		
Less : VAT	42.05		
Amount Net of VAT	529.87		
Less: BIR 2306	17.53		
BIR 2307	9.92	VATable Sales	493.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	502.42	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	544.47	TOTAL SALES	571.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/550/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090573222183

Collection Ref. Code : 1845-35-455-9
Account ID : 0905800000-2
Customer Name : GASPER,FELMER D
Meter Number : 494017 GS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,086.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09058000002

BC01/305.3/550/0/23/08-07-2017/67

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372152659503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826668

37277758654

Date : 08-07-2017

BC01/305.3/570/0770784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727775865-4

Collection Ref. Code : 1849-50-767-8

Customer Information----------

Name : ABALOS,LEA OBISPO

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	365597GS6	Pole No	:	0770784
Serial No	:	2003120362	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	58627
Period From	:	07-05-2017	Prev Rdg	:	57949
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	952	Billed kWh	:	678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

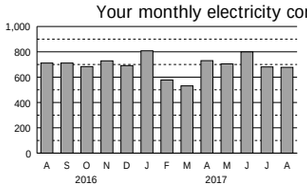
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,738.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,707.78
Transmission Charge	0.3681/kWh	249.57
System Loss Charge	0.8052/kWh	545.93
Sub-Total		4,503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	59.80
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 7,738.50	154.77
Sub-Total		214.69
Government Charges		
Franchise Tax - Local		36.65
LFT Differential	0.0042/kWh	2.85
Value Added Tax		
Generation		260.89
Transmission		8.25
System Loss		36.52
Distribution		233.40
Others		30.50
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.07
Sub-Total		972.06
CURRENT BILL - AUGUST 2017		7,634.99
TOTAL AMOUNT DUE		15,373.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 8,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 695.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,634.99		
Less : VAT	569.56		
Amount Net of VAT	7,065.43		
Less: BIR 2306	237.32		
BIR 2307	134.05	VATable Sales	6,662.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.50
Amount Due	6,694.06	VAT Zero Rated Sales	0.00
Add : VAT	569.56	VAT Amount	569.56
TOTAL AMOUNT DUE	7,263.62	TOTAL SALES	7,634.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/570/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372152659503

Collection Ref. Code : 1849-50-767-8
Account ID : 3727775865-4
Customer Name : ABALOS,LEA OBISPO
Meter Number : 365597GS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 15,373.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37277758654

BC01/305.3/570/0/23/08-07-2017/67

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320171130473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844428

32058000004

Date : 08-07-2017

BC01/305.3/620/0807470/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205800000-4

Collection Ref. Code : 1841-41-707-6

Customer Information----------

Name : SALVIA,CHARITO B

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	478840GS6	Pole No	:	0807470
Serial No	:	56832149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7577
Period From	:	07-05-2017	Prev Rdg	:	7464
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	608	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

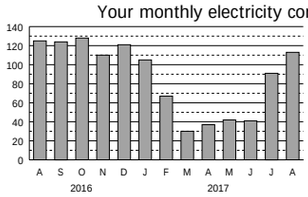
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 906.00	18.12
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		161.57
CURRENT BILL - AUGUST 2017		1,268.56
TOTAL AMOUNT DUE		2,174.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.56		
Less : VAT	94.51		
Amount Net of VAT	1,174.05		
Less: BIR 2306	39.39		
BIR 2307	22.27	VATable Sales	1,106.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.06
Amount Due	1,112.39	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,206.90	TOTAL SALES	1,268.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/620/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320171130473

Collection Ref. Code : 1841-41-707-6
Account ID : 3205800000-4
Customer Name : SALVIA,CHARITO B
Meter Number : 478840GS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,174.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32058000004

BC01/305.3/620/0/23/08-07-2017/67

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489613647655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849742

48946000006

Date : 08-07-2017

BC01/305.3/630/0807484/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894600000-6

Collection Ref. Code : 1813-25-332-3

Customer Information----------

Name : CATIAN,RUDY

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	511458 GS6	Pole No	:	0807484
Serial No	:	60938398	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10751
Period From	:	07-05-2017	Prev Rdg	:	10501
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

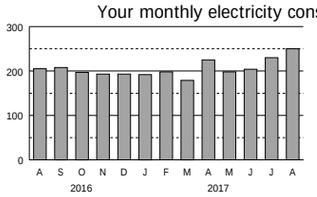
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,367.18
Transmission Charge	0.3681/kWh	92.03
System Loss Charge	0.8052/kWh	201.30
Sub-Total		1,660.51
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.20
Transmission		3.04
System Loss		13.47
Distribution		86.44
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.21
CURRENT BILL - AUGUST 2017		2,813.15
TOTAL AMOUNT DUE		5,413.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.15		
Less : VAT	209.79		
Amount Net of VAT	2,603.36		
Less: BIR 2306	87.40		
BIR 2307	49.39	VATable Sales	2,454.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.42
Amount Due	2,466.57	VAT Zero Rated Sales	0.00
Add : VAT	209.79	VAT Amount	209.79
TOTAL AMOUNT DUE	2,676.36	TOTAL SALES	2,813.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/630/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489613647655

Collection Ref. Code : 1813-25-332-3

Account ID : 4894600000-6

Customer Name : CATIAN,RUDY

Meter Number : 511458 GS6

Period : Jul 2017

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 5,413.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48946000006

BC01/305.3/630/0/23/08-07-2017/67

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168006300345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821369

16878285945

Date : 08-07-2017

BC01/305.3/660/0770805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687828594-5

Collection Ref. Code : 1853-56-419-2

Customer Information----------

Name : JUGALBOT,ELENITA TULDA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	542534 GS6	Pole No	:	0770805
Serial No	:	78316045	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11611
Period From	:	07-05-2017	Prev Rdg	:	11487
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	225	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

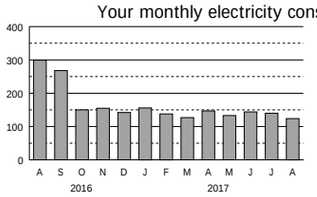
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.70
CURRENT BILL - AUGUST 2017		1,404.85
TOTAL AMOUNT DUE		2,994.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.85		
Less : VAT	105.06		
Amount Net of VAT	1,299.79		
Less: BIR 2306	43.80		
BIR 2307	24.67	VATable Sales	1,226.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.64
Amount Due	1,231.32	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,336.38	TOTAL SALES	1,404.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/660/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168006300345

Collection Ref. Code : 1853-56-419-2
Account ID : 1687828594-5
Customer Name : JUGALBOT,ELENITA TULDA
Meter Number : 542534 GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,994.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16878285945

BC01/305.3/660/0/23/08-07-2017/67

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718586531233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842024

71836161316

Date : 08-07-2017

BC01/305.3/695/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183616131-6

Collection Ref. Code : 1853-22-923-7

Customer Information----------

Name : LEPALAM,RAQUIEL DACILLO

Premise Address: CATARMAN
Billing Address: CATARMAN

TIN :

Metering Information----------

Meter No	:	540423 GS6	Pole No	:	0807505
Serial No	:	222630960	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7763
Period From	:	07-05-2017	Prev Rdg	:	7666
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	460	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

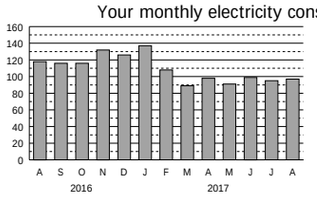
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 27.08
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		133.94
CURRENT BILL - AUGUST 2017		1,033.67
TOTAL AMOUNT DUE		1,996.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.67		
Less : VAT	76.65		
Amount Net of VAT	957.02		
Less: BIR 2306	31.94		
BIR 2307	18.10	VATable Sales	899.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	906.98	VAT Zero Rated Sales	0.00
Add : VAT	76.65	VAT Amount	76.65
TOTAL AMOUNT DUE	983.63	TOTAL SALES	1,033.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/695/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718586531233

Collection Ref. Code : 1853-22-923-7
Account ID : 7183616131-6
Customer Name : LEPALAM,RAQUIEL DACILLO
Meter Number : 540423 GS6
Period : Jul 2017

Premise Address: CATARMAN
Billing Address: CATARMAN

TOTAL AMOUNT DUE : 1,996.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71836161316

BC01/305.3/695/0/23/08-07-2017/67

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013372466463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836762

01378000002

Date : 08-07-2017

BC01/305.3/700/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137800000-2

Collection Ref. Code : 1839-82-179-5

Customer Information----------

Name : MOTA,ANTONIO A

Premise Address: STO. NINO CATARMAN LILOAN
Billing Address: STO. NINO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	421725GS6	Pole No	:	0807505
Serial No	:	70702327	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22332
Period From	:	07-05-2017	Prev Rdg	:	22184
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1051	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

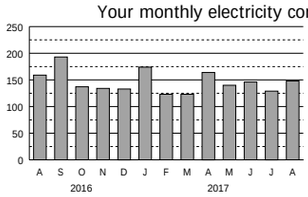
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.13
CURRENT BILL - AUGUST 2017		1,666.08
TOTAL AMOUNT DUE		3,134.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.08		
Less : VAT	124.28		
Amount Net of VAT	1,541.80		
Less: BIR 2306	51.77		
BIR 2307	29.25	VATable Sales	1,453.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.85
Amount Due	1,460.78	VAT Zero Rated Sales	0.00
Add : VAT	124.28	VAT Amount	124.28
TOTAL AMOUNT DUE	1,585.06	TOTAL SALES	1,666.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/700/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013372466463

Collection Ref. Code : 1839-82-179-5
Account ID : 0137800000-2
Customer Name : MOTA,ANTONIO A
Meter Number : 421725GS6
Period : Jul 2017

Premise Address: STO. NINO CATARMAN LILOAN
Billing Address: STO. NINO CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,134.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01378000002

BC01/305.3/700/0/23/08-07-2017/67

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535096958660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821347

53526000004

Date : 08-07-2017

BC01/305.3/710/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352600000-4

Collection Ref. Code : 1821-25-599-2

Customer Information----------

Name : GUIMARE,FLORDELIZA P

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	399697GS6	Pole No	:	0807505
Serial No	:	2003215532	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20751
Period From	:	07-05-2017	Prev Rdg	:	20613
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	772	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

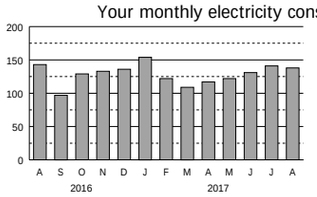
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.38
CURRENT BILL - AUGUST 2017		1,558.98
TOTAL AMOUNT DUE		3,156.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.98		
Less : VAT	116.44		
Amount Net of VAT	1,442.54		
Less: BIR 2306	48.53		
BIR 2307	27.37	VATable Sales	1,360.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.94
Amount Due	1,366.64	VAT Zero Rated Sales	0.00
Add : VAT	116.44	VAT Amount	116.44
TOTAL AMOUNT DUE	1,483.08	TOTAL SALES	1,558.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/710/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535096958660

Collection Ref. Code : 1821-25-599-2
Account ID : 5352600000-4
Customer Name : GUIMARE,FLORDELIZA P
Meter Number : 399697GS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,156.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53526000004

BC01/305.3/710/0/23/08-07-2017/67

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584755276878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842392

58455030260

Date : 08-07-2017

BC01/305.3/711/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845503026-0

Collection Ref. Code : 1855-79-614-7

Customer Information----------

Name : DIOSO,MA. TERESA DACILLO

Premise Address: PUROK UBE CATARMAN,LILO-AN

Billing Address: PUROK UBE CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1017852	Pole No	:	0807505
Serial No	:	121744447	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3224
Period From	:	07-05-2017	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

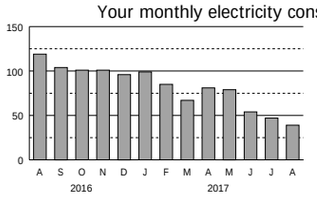
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 181.20
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.84
CURRENT BILL - AUGUST 2017		233.27
TOTAL AMOUNT DUE		564.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.27		
Less : VAT	16.71		
Amount Net of VAT	216.56		
Less: BIR 2306	6.96		
BIR 2307	3.91	VATable Sales	194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	205.69	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	222.40	TOTAL SALES	233.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/711/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584755276878

Collection Ref. Code : 1855-79-614-7

Account ID : 5845503026-0

Customer Name : DIOSO,MA. TERESA DACILLO

Meter Number : MTR1017852

Period : Jul 2017

Premise Address: PUROK UBE CATARMAN,LILO-AN

Billing Address: PUROK UBE CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 564.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58455030260

BC01/305.3/711/0/23/08-07-2017/67

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560934982775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857531

56022120044

Date : 08-07-2017

BC01/305.3/731/0770763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602212004-4

Collection Ref. Code : 1861-49-533-1

Customer Information----------

Name : COVACHA,NOEL GAMBOA

Premise Address: BUTOYS COMPOUND LANDING,CATARMAN
Billing Address: BUTOYS COMPOUND LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1071594	Pole No	:	0770763
Serial No	:	125284095	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1996
Period From	:	07-05-2017	Prev Rdg	:	1944
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

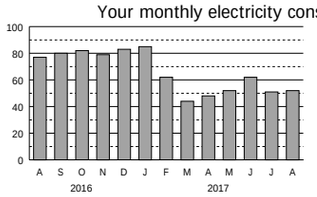
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.44
CURRENT BILL - AUGUST 2017		417.05
TOTAL AMOUNT DUE		777.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.05		
Less : VAT	30.41		
Amount Net of VAT	386.64		
Less: BIR 2306	12.68		
BIR 2307	7.18	VATable Sales	356.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	366.78	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	397.19	TOTAL SALES	417.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/731/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560934982775

Collection Ref. Code : 1861-49-533-1
Account ID : 5602212004-4
Customer Name : COVACHA,NOEL GAMBOA
Meter Number : MTR1071594
Period : Jul 2017

Premise Address: BUTOYS COMPOUND LANDING,CATARMAN
Billing Address: BUTOYS COMPOUND LANDING,CATARMAN

TOTAL AMOUNT DUE : 777.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56022120044 BC01/305.3/731/0/23/08-07-2017/67 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400849225252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819200

40056000009

Date : 08-07-2017

BC01/305.3/740/0770756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005600000-9

Collection Ref. Code : 1813-25-497-4

Customer Information----------

Name : BUTAD,AMBROSIO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	315573GS6	Pole No	:	0770756
Serial No	:	49434866	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22614
Period From	:	07-05-2017	Prev Rdg	:	22358
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	1812	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

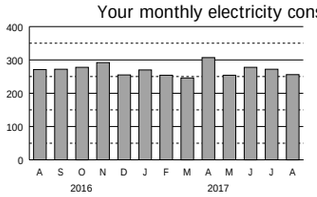
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,399.99
Transmission Charge	0.3681/kWh	94.23
System Loss Charge	0.8052/kWh	206.13
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		98.50
Transmission		3.11
System Loss		13.79
Distribution		88.50
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.81
CURRENT BILL - AUGUST 2017		2,889.88
TOTAL AMOUNT DUE		5,970.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.88		
Less : VAT	215.80		
Amount Net of VAT	2,674.08		
Less: BIR 2306	89.90		
BIR 2307	50.74	VATable Sales	2,522.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.01
Amount Due	2,533.44	VAT Zero Rated Sales	0.00
Add : VAT	215.80	VAT Amount	215.80
TOTAL AMOUNT DUE	2,749.24	TOTAL SALES	2,889.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/740/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400849225252

Collection Ref. Code : 1813-25-497-4

Account ID : 4005600000-9

Customer Name : BUTAD,AMBROSIO

Meter Number : 315573GS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 5,970.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40056000009

BC01/305.3/740/0/23/08-07-2017/67

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879945771751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87946000004

BILLING STATEMENT

1010838122

Date : 08-07-2017

BC01/305.3/750/1098554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794600000-4

Collection Ref. Code : 1813-25-272-6

Customer Information----------

Name : ROBLE,PABLO

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	510443 GS6	Pole No	:	1098554
Serial No	:	52617150	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10642
Period From	:	07-05-2017	Prev Rdg	:	10563
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

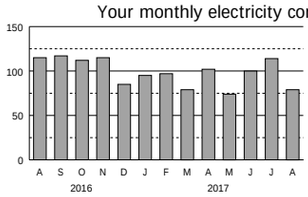
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 755.76	- 75.58
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		- 29.16
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.69
CURRENT BILL - AUGUST 2017		836.29
TOTAL AMOUNT DUE		1,157.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.29		
Less : VAT	63.06		
Amount Net of VAT	773.23		
Less: BIR 2306	26.29		
BIR 2307	14.62	VATable Sales	726.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	732.32	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	795.38	TOTAL SALES	836.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/750/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879945771751

Collection Ref. Code : 1813-25-272-6
Account ID : 8794600000-4
Customer Name : ROBLE,PABLO
Meter Number : 510443 GS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,157.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87946000004

BC01/305.3/750/0/23/08-07-2017/67

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004879612160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823777

00437000003

Date : 08-07-2017

BC01/305.3/780/0770763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043700000-3

Collection Ref. Code : 1819-70-206-5

Customer Information----------

Name : PANTONIAL,ELEUTERIO P

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	356641GS6	Pole No	:	0770763
Serial No	:	2002113853	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11909
Period From	:	07-05-2017	Prev Rdg	:	11788
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	440	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

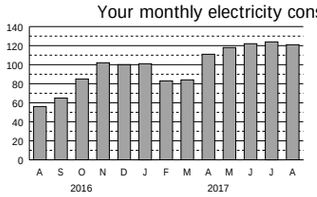
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		174.06
CURRENT BILL - AUGUST 2017		1,367.80
TOTAL AMOUNT DUE		2,775.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.80		
Less : VAT	102.20		
Amount Net of VAT	1,265.60		
Less: BIR 2306	42.59		
BIR 2307	24.02	VATable Sales	1,193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,198.99	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,301.19	TOTAL SALES	1,367.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/780/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004879612160

Collection Ref. Code : 1819-70-206-5

Account ID : 0043700000-3

Customer Name : PANTONIAL,ELEUTERIO P

Meter Number : 356641GS6

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,775.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00437000003

BC01/305.3/780/0/23/08-07-2017/67

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885771204949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846307

88576607951

Date : 08-07-2017

BC01/305.3/810/0770791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857660795-1

Collection Ref. Code : 1851-86-230-7

Customer Information----------

Name : MALINAO,MITCHEL

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TIN : 413-784-814-000

Metering Information----------

Meter No	:	535055 GS6	Pole No	:	0770791
Serial No	:	74419422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5532
Period From	:	07-05-2017	Prev Rdg	:	5442
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

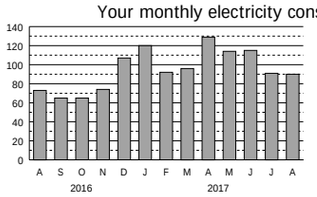
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 860.29	- 43.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 24.57
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		124.41
CURRENT BILL - AUGUST 2017		960.13
TOTAL AMOUNT DUE		1,882.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.13		
Less : VAT	71.24		
Amount Net of VAT	888.89		
Less: BIR 2306	29.70		
BIR 2307	16.81	VATable Sales	835.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	842.38	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	913.62	TOTAL SALES	960.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/810/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885771204949

Collection Ref. Code : 1851-86-230-7

Account ID : 8857660795-1

Customer Name : MALINAO,MITCHEL

Meter Number : 535055 GS6

Period : Jul 2017

Premise Address: LANDING CATARMAN

Billing Address: LANDING CATARMAN

TOTAL AMOUNT DUE : 1,882.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88576607951

BC01/305.3/810/0/23/08-07-2017/67

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311811223421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831735

31142779003

Date : 08-07-2017

BC01/305.3/815/0770791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114277900-3

Collection Ref. Code : 1861-70-770-3

Customer Information----------

Name : SALIBONGCOGON,VERGITA BANTILES

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090140	Pole No	:	0770791
Serial No	:	40043633	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	728
Period From	:	07-05-2017	Prev Rdg	:	672
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

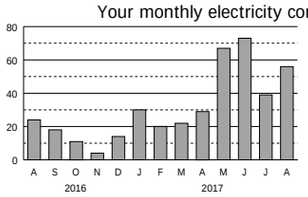
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		64.70
CURRENT BILL - AUGUST 2017		445.54
TOTAL AMOUNT DUE		685.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.54		
Less : VAT	32.39		
Amount Net of VAT	413.15		
Less: BIR 2306	13.49		
BIR 2307	7.66	VATable Sales	380.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.31
Amount Due	392.00	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	424.39	TOTAL SALES	445.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/815/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311811223421

Collection Ref. Code : 1861-70-770-3

Account ID : 3114277900-3

Customer Name : SALIBONGCOGON,VERGITA BANTILES

Meter Number : MTR1090140

Period : Jul 2017

Premise Address: LANDING CATARMAN,LILOAN

Billing Address: LANDING CATARMAN,LILOAN

TOTAL AMOUNT DUE : 685.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31142779003

BC01/305.3/815/0/23/08-07-2017/67

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632721637880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859727

63287000002

Date : 08-07-2017

BC01/305.3/830/0770840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328700000-2

Collection Ref. Code : 1843-28-581-9

Customer Information----------

Name : TRAZONA,LILIBETH D

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	012099 EFS6	Pole No	:	0770840
Serial No	:	121437685	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5659
Period From	:	07-05-2017	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

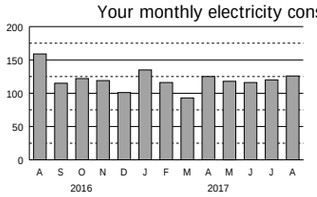
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		184.36
CURRENT BILL - AUGUST 2017		1,452.23
TOTAL AMOUNT DUE		2,841.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.23		
Less : VAT	109.40		
Amount Net of VAT	1,342.83		
Less: BIR 2306	45.59		
BIR 2307	25.51	VATable Sales	1,267.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,271.73	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,381.13	TOTAL SALES	1,452.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/830/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632721637880

Collection Ref. Code : 1843-28-581-9
Account ID : 6328700000-2
Customer Name : TRAZONA,LILIBETH D
Meter Number : 012099 EFS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,841.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63287000002

BC01/305.3/830/0/23/08-07-2017/67

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484263981844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842685

48436000003

Date : 08-07-2017

BC01/305.3/840/0770833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843600000-3

Collection Ref. Code : 1839-26-164-1

Customer Information----------

Name : BOLO,EUGENIO A

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192145	Pole No	:	0770833
Serial No	:	40138122	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	583
Period From	:	07-05-2017	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	270	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

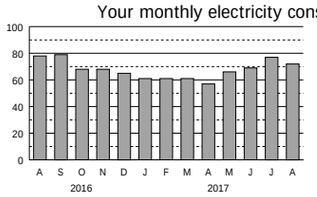
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 88.56
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.41
CURRENT BILL - AUGUST 2017		694.08
TOTAL AMOUNT DUE		1,435.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.08		
Less : VAT	51.27		
Amount Net of VAT	642.81		
Less: BIR 2306	21.37		
BIR 2307	12.09	VATable Sales	600.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	609.35	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	660.62	TOTAL SALES	694.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/840/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484263981844

Collection Ref. Code : 1839-26-164-1
Account ID : 4843600000-3
Customer Name : BOLO,EUGENIO A
Meter Number : MTR1192145
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,435.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48436000003

BC01/305.3/840/0/23/08-07-2017/67

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099858786733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862590

09946000008

Date : 08-07-2017

BC01/305.3/940/0770840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994600000-8

Collection Ref. Code : 1813-25-386-2

Customer Information----------

Name : BUTAD,LORETO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193597	Pole No	:	0770840
Serial No	:	40139574	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1215
Period From	:	07-05-2017	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

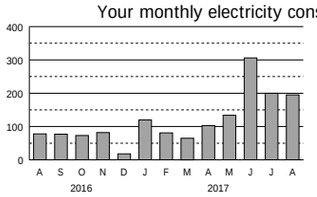
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,066.40
Transmission Charge	0.3681/kWh	71.78
System Loss Charge	0.8052/kWh	157.01
Sub-Total		1,295.19
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.03
Transmission		2.37
System Loss		10.51
Distribution		67.56
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		279.14
CURRENT BILL - AUGUST 2017		2,191.96
TOTAL AMOUNT DUE		4,064.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.96		
Less : VAT	163.39		
Amount Net of VAT	2,028.57		
Less: BIR 2306	68.08		
BIR 2307	38.48	VATable Sales	1,912.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	1,922.01	VAT Zero Rated Sales	0.00
Add : VAT	163.39	VAT Amount	163.39
TOTAL AMOUNT DUE	2,085.40	TOTAL SALES	2,191.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/940/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099858786733

Collection Ref. Code : 1813-25-386-2

Account ID : 0994600000-8

Customer Name : BUTAD,LORETO

Meter Number : MTR1193597

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 4,064.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09946000008

BC01/305.3/940/0/23/08-07-2017/67

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036729746230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822764

03638000004

Date : 08-07-2017

BC01/305.3/960/0770840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363800000-4

Collection Ref. Code : 1825-40-953-6

Customer Information----------

Name : BUTAD,ROMULO

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195983	Pole No	:	0770840
Serial No	:	40141960	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1026
Period From	:	07-05-2017	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	60	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

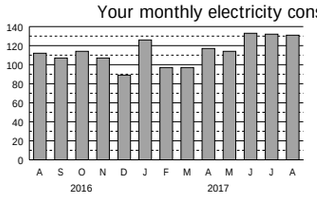
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.34
CURRENT BILL - AUGUST 2017		1,479.83
TOTAL AMOUNT DUE		2,978.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.83		
Less : VAT	110.55		
Amount Net of VAT	1,369.28		
Less: BIR 2306	46.07		
BIR 2307	25.98	VATable Sales	1,291.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,297.23	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,407.78	TOTAL SALES	1,479.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/960/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036729746230

Collection Ref. Code : 1825-40-953-6

Account ID : 0363800000-4

Customer Name : BUTAD,ROMULO

Meter Number : MTR1195983

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,978.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03638000004

BC01/305.3/960/0/23/08-07-2017/67

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645217373185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834998

64516000003

Date : 08-07-2017

BC01/305.3/1060/0770945/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451600000-3

Collection Ref. Code : 1819-88-416-3

Customer Information----------

Name : SIASAR,ANAFER C

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	371521GS6	Pole No	:	0770945
Serial No	:	2003127855	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6677
Period From	:	07-05-2017	Prev Rdg	:	6584
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	462	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

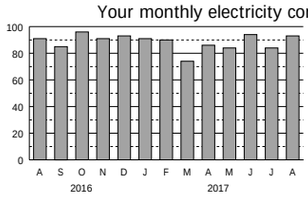
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 27.26
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.28
CURRENT BILL - AUGUST 2017		989.83
TOTAL AMOUNT DUE		1,848.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 987.75

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.83		
Less : VAT	73.36		
Amount Net of VAT	916.47		
Less: BIR 2306	30.58		
BIR 2307	17.33	VATable Sales	861.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	868.56	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	941.92	TOTAL SALES	989.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1060/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645217373185

Collection Ref. Code : 1819-88-416-3
Account ID : 6451600000-3
Customer Name : SIASAR,ANAFER C
Meter Number : 371521GS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,848.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64516000003

BC01/305.3/1060/0/23/08-07-2017/67

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747954955465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835626

74718000008

Date : 08-07-2017

BC01/305.3/1080/0770896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471800000-8

Collection Ref. Code : 1843-69-572-3

Customer Information----------

Name : JUGALBOT,LEONCIO L

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	528463 GS6	Pole No	:	0770896
Serial No	:	93545772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7815
Period From	:	07-05-2017	Prev Rdg	:	7631
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	344	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

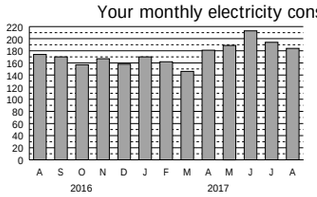
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,006.24
Transmission Charge	0.3681/kWh	67.73
System Loss Charge	0.8052/kWh	148.16
Sub-Total		1,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.80
Transmission		2.23
System Loss		9.89
Distribution		63.78
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.49
CURRENT BILL - AUGUST 2017		2,078.45
TOTAL AMOUNT DUE		4,282.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.45		
Less : VAT	155.23		
Amount Net of VAT	1,923.22		
Less: BIR 2306	64.69		
BIR 2307	36.49	VATable Sales	1,813.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,822.04	VAT Zero Rated Sales	0.00
Add : VAT	155.23	VAT Amount	155.23
TOTAL AMOUNT DUE	1,977.27	TOTAL SALES	2,078.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1080/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747954955465

Collection Ref. Code : 1843-69-572-3

Account ID : 7471800000-8

Customer Name : JUGALBOT,LEONCIO L

Meter Number : 528463 GS6

Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,282.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74718000008

BC01/305.3/1080/0/23/08-07-2017/67

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699831590917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863046

69946000002

Date : 08-07-2017

BC01/305.3/1110/0770910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994600000-2

Collection Ref. Code : 1813-25-431-1

Customer Information----------

Name : JUGALBOT,RESTITUTO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	324496GS6	Pole No	:	0770910
Serial No	:	46282872	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20200
Period From	:	07-05-2017	Prev Rdg	:	18548
No of Days	:	30	Diff Rdg	:	1652
Avg kWh/day	:	55.07	Registered	:	1652
Conn Load	:	0	Billed kWh	:	1652

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

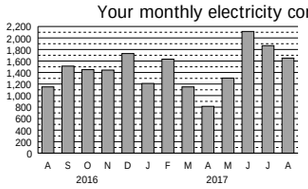
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,521.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	9,034.29
Transmission Charge	0.3681/kWh	608.10
System Loss Charge	0.8052/kWh	1,330.19
Sub-Total		10,972.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,891.99
Supply Charge	0.4118/kWh	680.29
Metering Charge	0.6989/kWh	1,154.58
	5.00/month	5.00
Sub-Total		4,731.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	145.71
Senior Citizen Subsidy Charge	0.000173/kWh	0.29
Surcharge	0.02 of 21,521.50	430.43
Sub-Total		576.43
Government Charges		
Franchise Tax - Local		89.54
LFT Differential	0.0042/kWh	6.94
Value Added Tax		
Generation		635.66
Transmission		20.09
System Loss		88.99
Distribution		567.82
Others		80.75
Universal Charge		
Missionary Electrification	0.1561/kWh	257.88
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	320.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	302.32
Sub-Total		2,374.28
CURRENT BILL - AUGUST 2017		18,655.15
TOTAL AMOUNT DUE		40,176.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 23,362.41

Your monthly electricity consumption chart



Avg Monthly Usage : 1,464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,655.15		
Less : VAT	1,393.31		
Amount Net of VAT	17,261.84		
Less: BIR 2306	580.55		
BIR 2307	327.55	VATable Sales	16,280.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	980.97
Amount Due	16,353.74	VAT Zero Rated Sales	0.00
Add : VAT	1,393.31	VAT Amount	1,393.31
TOTAL AMOUNT DUE	17,747.05	TOTAL SALES	18,655.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1110/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699831590917

Collection Ref. Code : 1813-25-431-1

Account ID : 6994600000-2

Customer Name : JUGALBOT,RESTITUTO

Meter Number : 324496GS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 40,176.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69946000002

BC01/305.3/1110/0/23/08-07-2017/67

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212856918513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834216

21229000001

Date : 08-07-2017

BC01/305.3/1170/0770875/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122900000-1

Collection Ref. Code : 1835-75-611-5

Customer Information----------

Name : JUGALBOT,RAFAEL T

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191671	Pole No	:	0770875
Serial No	:	40137648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3199
Period From	:	07-05-2017	Prev Rdg	:	2875
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	250	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

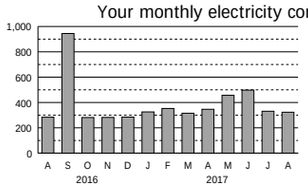
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,791.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,771.86
Transmission Charge	0.3681/kWh	119.26
System Loss Charge	0.8052/kWh	260.88
Sub-Total		2,152.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		17.54
LFT Differential	0.0042/kWh	1.36
Value Added Tax		
Generation		124.67
Transmission		3.94
System Loss		17.46
Distribution		111.85
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		465.08
CURRENT BILL - AUGUST 2017		3,653.59
TOTAL AMOUNT DUE		7,444.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 5,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.59		
Less : VAT	272.72		
Amount Net of VAT	3,380.87		
Less: BIR 2306	113.64		
BIR 2307	64.15	VATable Sales	3,188.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.36
Amount Due	3,203.08	VAT Zero Rated Sales	0.00
Add : VAT	272.72	VAT Amount	272.72
TOTAL AMOUNT DUE	3,475.80	TOTAL SALES	3,653.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1170/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212856918513

Collection Ref. Code : 1835-75-611-5
Account ID : 2122900000-1
Customer Name : JUGALBOT,RAFAEL T
Meter Number : MTR1191671
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 7,444.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21229000001 BC01/305.3/1170/0/23/08-07-2017/67 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021782894412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848640

02136000003

Date : 08-07-2017

BC01/305.3/1180/0770721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213600000-3

Collection Ref. Code : 1809-88-536-1

Customer Information----------

Name : JUGALBOT,ANTONIO C.

Premise Address: LANDING CATARMAN LILO-AN
Billing Address: LANDING CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043041	Pole No	:	0770721
Serial No	:	121756530	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1884
Period From	:	07-05-2017	Prev Rdg	:	1864
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	510	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

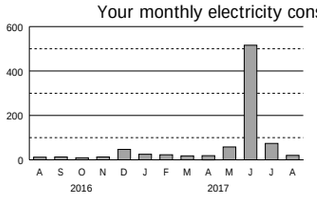
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		13.18
CURRENT BILL - AUGUST 2017		32.15
TOTAL AMOUNT DUE		730.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.15		
Less : VAT	2.29		
Amount Net of VAT	29.86		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	18.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.89
Amount Due	28.54	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	30.83	TOTAL SALES	32.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1180/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021782894412

Collection Ref. Code : 1809-88-536-1
Account ID : 0213600000-3
Customer Name : JUGALBOT,ANTONIO C.
Meter Number : MTR1043041
Period : Jul 2017

Premise Address: LANDING CATARMAN LILO-AN
Billing Address: LANDING CATARMAN LILO-AN

TOTAL AMOUNT DUE : 730.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02136000003

BC01/305.3/1180/0/23/08-07-2017/67

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200338095415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819239

20056000001

Date : 08-07-2017

BC01/305.3/1210/0770721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005600000-1

Collection Ref. Code : 1813-25-479-6

Customer Information----------

Name : JUGALBOT,ARTEMIO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192242	Pole No	:	0770721
Serial No	:	40138219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1666
Period From	:	07-05-2017	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

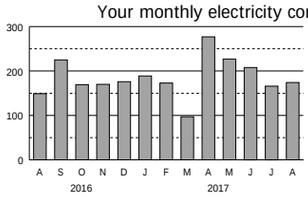
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		249.69
CURRENT BILL - AUGUST 2017		1,961.48
TOTAL AMOUNT DUE		3,854.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.48		
Less : VAT	146.38		
Amount Net of VAT	1,815.10		
Less: BIR 2306	61.00		
BIR 2307	34.44	VATable Sales	1,711.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.31
Amount Due	1,719.66	VAT Zero Rated Sales	0.00
Add : VAT	146.38	VAT Amount	146.38
TOTAL AMOUNT DUE	1,866.04	TOTAL SALES	1,961.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1210/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200338095415

Collection Ref. Code : 1813-25-479-6
Account ID : 2005600000-1
Customer Name : JUGALBOT,ARTEMIO
Meter Number : MTR1192242
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,854.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20056000001

BC01/305.3/1210/0/23/08-07-2017/67

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801600275109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863422

80148000005

Date : 08-08-2017

BC01/305.3/1240/0768762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014800000-5

Collection Ref. Code : 1845-20-437-9

Customer Information----------

Name : EATHORNE,GLICERIA TA

Premise Address: THE BOARD WALK RESORT, TIWASAN, CATARMAN
Billing Address: THE BOARD WALK RESORT, TIWASAN, CATARMAN

TIN :

Metering Information----------

Meter No	:	549259 GS6	Pole No	:	0768762
Serial No	:	52448912	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31486
Period From	:	07-05-2017	Prev Rdg	:	30845
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	20340	Billed kWh	:	641

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

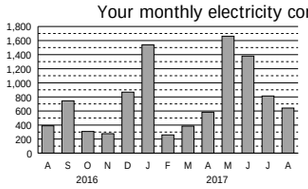
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,335.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,505.44
Transmission Charge	0.3681/kWh	235.95
System Loss Charge	0.8052/kWh	516.13
Sub-Total		4,257.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	56.54
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 9,335.00	186.70
Sub-Total		243.35
Government Charges		
Franchise Tax - Local		34.87
LFT Differential	0.0042/kWh	2.69
Value Added Tax		
Generation		246.65
Transmission		7.79
System Loss		34.52
Distribution		220.69
Others		33.71
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		924.11
CURRENT BILL - AUGUST 2017		7,264.06
TOTAL AMOUNT DUE		16,599.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 15,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 757.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,264.06		
Less : VAT	543.36		
Amount Net of VAT	6,720.70		
Less: BIR 2306	226.40		
BIR 2307	127.55	VATable Sales	6,339.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.75
Amount Due	6,366.75	VAT Zero Rated Sales	0.00
Add : VAT	543.36	VAT Amount	543.36
TOTAL AMOUNT DUE	6,910.11	TOTAL SALES	7,264.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1240/0/23/08-08-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801600275109

Collection Ref. Code : 1845-20-437-9
Account ID : 8014800000-5
Customer Name : EATHORNE,GLICERIA TA
Meter Number : 549259 GS6
Period : Jul 2017

Premise Address: THE BOARD WALK RESORT, TIWASAN, CATARMAN
Billing Address: THE BOARD WALK RESORT, TIWASAN, CATARMAN

TOTAL AMOUNT DUE : 16,599.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80148000005

BC01/305.3/1240/0/23/08-08-2017/67

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164770044158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860700

16427000001

Date : 08-07-2017

BC01/305.3/1250/0768755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642700000-1

Collection Ref. Code : 1819-46-221-8

Customer Information----------

Name : RONDINA,FELY B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193175	Pole No	:	0768755
Serial No	:	40139152	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	923
Period From	:	07-05-2017	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

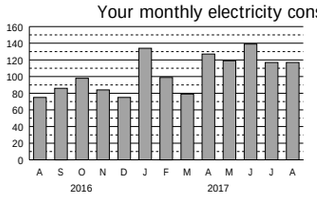
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		172.30
CURRENT BILL - AUGUST 2017		1,358.45
TOTAL AMOUNT DUE		4,304.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.45		
Less : VAT	102.65		
Amount Net of VAT	1,255.80		
Less: BIR 2306	42.77		
BIR 2307	23.86	VATable Sales	1,186.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.65
Amount Due	1,189.17	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,291.82	TOTAL SALES	1,358.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1250/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164770044158

Collection Ref. Code : 1819-46-221-8
Account ID : 1642700000-1
Customer Name : RONDINA,FELY B
Meter Number : MTR1193175
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,304.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16427000001 BC01/305.3/1250/0/23/08-07-2017/67 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400855930198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818697

40036000004

Date : 08-07-2017

BC01/305.3/1260/0768741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003600000-4

Collection Ref. Code : 1809-66-140-4

Customer Information----------

Name : MAGLASANG,TORIBIA S.

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TIN :

Metering Information----------

Meter No	:	534712 GS6	Pole No	:	0768741
Serial No	:	63122039	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16337
Period From	:	07-05-2017	Prev Rdg	:	16000
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	200	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

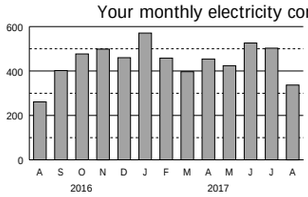
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,700.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,842.95
Transmission Charge	0.3681/kWh	124.05
System Loss Charge	0.8052/kWh	271.35
Sub-Total		2,238.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 5,700.50	114.01
Sub-Total		143.79
Government Charges		
Franchise Tax - Local		18.43
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		129.66
Transmission		4.10
System Loss		18.16
Distribution		116.31
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		488.14
CURRENT BILL - AUGUST 2017		3,839.54
TOTAL AMOUNT DUE		9,540.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.54		
Less : VAT	287.87		
Amount Net of VAT	3,551.67		
Less: BIR 2306	119.94		
BIR 2307	67.43	VATable Sales	3,351.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.27
Amount Due	3,364.30	VAT Zero Rated Sales	0.00
Add : VAT	287.87	VAT Amount	287.87
TOTAL AMOUNT DUE	3,652.17	TOTAL SALES	3,839.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1260/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400855930198

Collection Ref. Code : 1809-66-140-4

Account ID : 4003600000-4

Customer Name : MAGLASANG,TORIBIA S.

Meter Number : 534712 GS6

Period : Jul 2017

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TOTAL AMOUNT DUE : 9,540.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40036000004

BC01/305.3/1260/0/23/08-07-2017/67

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123757207322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849264

12358000003

Date : 08-07-2017

BC01/305.3/1280/0768734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235800000-3

Collection Ref. Code : 1845-41-752-6

Customer Information----------

Name : MAGLASANG,BONIFACIO C

Premise Address: 840 DAPDAP CATARMAN LILOAN
Billing Address: 840 DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	319205GS6	Pole No	:	0768734
Serial No	:	39382661	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21879
Period From	:	07-05-2017	Prev Rdg	:	21484
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	400	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

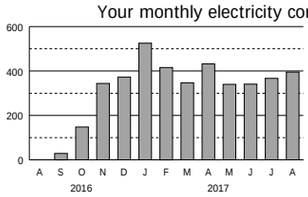
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		431.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,160.14
Transmission Charge	0.684/kWh	270.18
System Loss Charge	0.7914/kWh	312.60
Sub-Total		2,742.92
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 432.00	8.64
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		21.57
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		151.99
Transmission		8.65
System Loss		20.32
Distribution		136.23
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		559.92
CURRENT BILL - AUGUST 2017		4,481.61
TOTAL AMOUNT DUE		4,913.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 8,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,481.61		
Less : VAT	325.20		
Amount Net of VAT	4,156.41		
Less: BIR 2306	135.50		
BIR 2307	78.90	VATable Sales	3,921.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.72
Amount Due	3,942.01	VAT Zero Rated Sales	0.00
Add : VAT	325.20	VAT Amount	325.20
TOTAL AMOUNT DUE	4,267.21	TOTAL SALES	4,481.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1280/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123757207322

Collection Ref. Code : 1845-41-752-6
Account ID : 1235800000-3
Customer Name : MAGLASANG,BONIFACIO C
Meter Number : 319205GS6
Period : Jul 2017

Premise Address: 840 DAPDAP CATARMAN LILOAN
Billing Address: 840 DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,913.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12358000003

BC01/305.3/1280/0/23/08-07-2017/67

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784175320362

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010842017

78447000007

Date : 08-07-2017

BC01/305.3/1340/0768916/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844700000-7

Collection Ref. Code : 1829-60-899-1

Customer Information----------

Name : PITOGO,ZENAIDA Y

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191886	Pole No	:	0768916
Serial No	:	40137863	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1349
Period From	:	07-05-2017	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	80	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

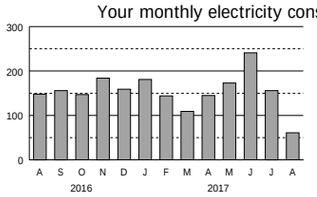
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.58
CURRENT BILL - AUGUST 2017		547.87
TOTAL AMOUNT DUE		774.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.87		
Less : VAT	40.08		
Amount Net of VAT	507.79		
Less: BIR 2306	16.71		
BIR 2307	9.50	VATable Sales	472.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.50
Amount Due	481.58	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	521.66	TOTAL SALES	547.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1340/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784175320362

Collection Ref. Code : 1829-60-899-1
Account ID : 7844700000-7
Customer Name : PITOGO,ZENAIDA Y
Meter Number : MTR1191886
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 774.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78447000007

BC01/305.3/1340/0/23/08-07-2017/67

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679495624264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837234

67909000001

Date : 08-07-2017

BC01/305.3/1380/0768720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790900000-1

Collection Ref. Code : 1835-41-416-8

Customer Information----------

Name : URSAL,FREDERICK A

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	107867SS6	Pole No	:	0768720
Serial No	:	76786344	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	87564
Period From	:	07-05-2017	Prev Rdg	:	87475
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

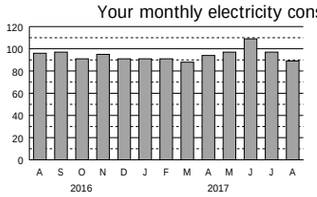
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 850.78	- 42.54
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		3.57
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.55
CURRENT BILL - AUGUST 2017		980.90
TOTAL AMOUNT DUE		2,049.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.90		
Less : VAT	73.83		
Amount Net of VAT	907.07		
Less: BIR 2306	30.76		
BIR 2307	17.19	VATable Sales	854.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.72
Amount Due	859.12	VAT Zero Rated Sales	0.00
Add : VAT	73.83	VAT Amount	73.83
TOTAL AMOUNT DUE	932.95	TOTAL SALES	980.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1380/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679495624264

Collection Ref. Code : 1835-41-416-8

Account ID : 6790900000-1

Customer Name : URSAL,FREDERICK A

Meter Number : 107867SS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 2,049.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67909000001 BC01/305.3/1380/0/23/08-07-2017/67 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725978119624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851788

72516000006

Date : 08-07-2017

BC01/305.3/1390/0768720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251600000-6

Collection Ref. Code : 1819-86-932-6

Customer Information----------

Name : URSAL,CHITO A

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	369652GS6	Pole No	:	0768720
Serial No	:	02107637	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10147
Period From	:	07-05-2017	Prev Rdg	:	10064
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	290	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

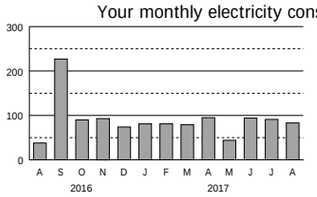
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 61.23
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.65
CURRENT BILL - AUGUST 2017		845.19
TOTAL AMOUNT DUE		1,752.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.19		
Less : VAT	62.72		
Amount Net of VAT	782.47		
Less: BIR 2306	26.13		
BIR 2307	14.76	VATable Sales	732.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.93
Amount Due	741.58	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	804.30	TOTAL SALES	845.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1390/0/10/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725978119624

Collection Ref. Code : 1819-86-932-6
Account ID : 7251600000-6
Customer Name : URSAL,CHITO A
Meter Number : 369652GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,752.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72516000006

BC01/305.3/1390/0/10/08-07-2017/67

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610266491188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831383

61019000001

Date : 08-07-2017

BC01/305.3/1450/0768706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101900000-1

Collection Ref. Code : 1835-43-845-8

Customer Information----------

Name : ANANA,IGNACIA J.

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	368032GS6	Pole No	:	0768706
Serial No	:	02106222	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13281
Period From	:	07-05-2017	Prev Rdg	:	13154
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

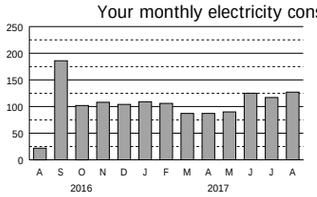
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.28
CURRENT BILL - AUGUST 2017		1,432.02
TOTAL AMOUNT DUE		2,762.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.02		
Less : VAT	106.88		
Amount Net of VAT	1,325.14		
Less: BIR 2306	44.53		
BIR 2307	25.14	VATable Sales	1,249.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.40
Amount Due	1,255.47	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,362.35	TOTAL SALES	1,432.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1450/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610266491188

Collection Ref. Code : 1835-43-845-8

Account ID : 6101900000-1

Customer Name : ANANA,IGNACIA J.

Meter Number : 368032GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,762.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61019000001

BC01/305.3/1450/0/23/08-07-2017/67

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731500209348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859832

73129713167

Date : 08-07-2017

BC01/305.3/1495/0768692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312971316-7

Collection Ref. Code : 1853-64-095-6

Customer Information----------

Name : RELLIN,WARREN NACILLA

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	553659 GS6	Pole No	:	0768692
Serial No	:	56134792	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5166
Period From	:	07-05-2017	Prev Rdg	:	5099
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	460	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

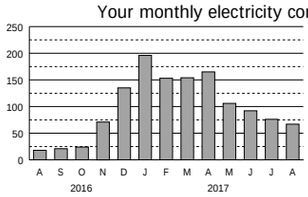
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.74
CURRENT BILL - AUGUST 2017		634.93
TOTAL AMOUNT DUE		1,401.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.93		
Less : VAT	47.58		
Amount Net of VAT	587.35		
Less: BIR 2306	19.81		
BIR 2307	11.03	VATable Sales	548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.16
Amount Due	556.51	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	604.09	TOTAL SALES	634.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1495/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731500209348

Collection Ref. Code : 1853-64-095-6

Account ID : 7312971316-7

Customer Name : RELLIN,WARREN NACILLA

Meter Number : 553659 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,401.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73129713167

BC01/305.3/1495/0/23/08-07-2017/67

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934355779058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819941

93468000000

Date : 08-07-2017

BC01/305.3/1570/0768650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346800000-0

Collection Ref. Code : 1845-51-872-1

Customer Information----------

Name : BRIGOLI,BENONI M

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	477827GS6	Pole No	:	0768650
Serial No	:	62771092	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2236
Period From	:	07-05-2017	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

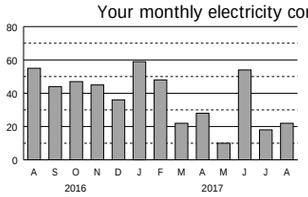
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 134.22
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		99.13
TOTAL AMOUNT DUE		345.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.13		
Less : VAT	6.96		
Amount Net of VAT	92.17		
Less: BIR 2306	2.90		
BIR 2307	1.61	VATable Sales	79.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	87.66	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	94.62	TOTAL SALES	99.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1570/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934355779058

Collection Ref. Code : 1845-51-872-1

Account ID : 9346800000-0

Customer Name : BRIGOLI,BENONI M

Meter Number : 477827GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 345.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93468000000

BC01/305.3/1570/0/23/08-07-2017/67

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100264309900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819230

10009000000

Date : 08-07-2017

BC01/305.3/1610/0768650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000900000-0

Collection Ref. Code : 1835-26-866-8

Customer Information----------

Name : DESCARTIN,JENNY L

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139149	Pole No	:	0768650
Serial No	:	85012400	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5028
Period From	:	07-05-2017	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	500	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

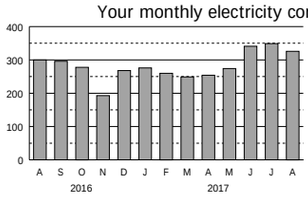
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,782.80
Transmission Charge	0.3681/kWh	120.00
System Loss Charge	0.8052/kWh	262.50
Sub-Total		2,165.30
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,947.50	78.95
Sub-Total		107.76
Government Charges		
Franchise Tax - Local		17.66
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		125.44
Transmission		3.97
System Loss		17.57
Distribution		112.53
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		468.29
CURRENT BILL - AUGUST 2017		3,679.14
TOTAL AMOUNT DUE		7,626.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.14		
Less : VAT	274.72		
Amount Net of VAT	3,404.42		
Less: BIR 2306	114.48		
BIR 2307	64.60	VATable Sales	3,210.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.57
Amount Due	3,225.34	VAT Zero Rated Sales	0.00
Add : VAT	274.72	VAT Amount	274.72
TOTAL AMOUNT DUE	3,500.06	TOTAL SALES	3,679.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1610/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100264309900

Collection Ref. Code : 1835-26-866-8

Account ID : 1000900000-0

Customer Name : DESCARTIN,JENNY L

Meter Number : MTR1139149

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 7,626.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10009000000

BC01/305.3/1610/0/23/08-07-2017/67

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780289158340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836265

78086000003

Date : 08-07-2017

BC01/305.3/1630/0768671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808600000-3

Collection Ref. Code : 1813-44-488-9

Customer Information----------

Name : NEGRO,VICTORIA H.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	285302SS6	Pole No	:	0768671
Serial No	:	36079851	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15551
Period From	:	07-05-2017	Prev Rdg	:	15409
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	570	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

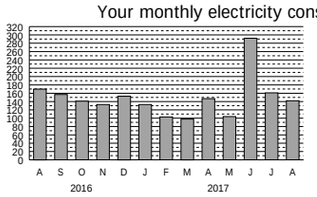
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.56
CURRENT BILL - AUGUST 2017		1,616.77
TOTAL AMOUNT DUE		3,826.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.77		
Less : VAT	121.17		
Amount Net of VAT	1,495.60		
Less: BIR 2306	50.48		
BIR 2307	28.39	VATable Sales	1,411.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.39
Amount Due	1,416.73	VAT Zero Rated Sales	0.00
Add : VAT	121.17	VAT Amount	121.17
TOTAL AMOUNT DUE	1,537.90	TOTAL SALES	1,616.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1630/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780289158340

Collection Ref. Code : 1813-44-488-9
Account ID : 7808600000-3
Customer Name : NEGRO,VICTORIA H.
Meter Number : 285302SS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,826.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78086000003

BC01/305.3/1630/0/23/08-07-2017/67

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102247251369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821649

10229000004

Date : 08-07-2017

BC01/305.3/1660/0768643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022900000-4

Collection Ref. Code : 1835-75-065-6

Customer Information----------

Name : CABASE,MA HELEN H (TM)

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1053913	Pole No	:	0768643
Serial No	:	121451635	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	677
Period From	:	07-05-2017	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	234	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

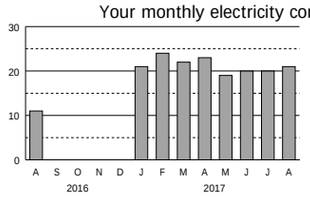
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		228.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.684/kWh	14.36
System Loss Charge	0.7914/kWh	16.62
Sub-Total		145.82
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	1.85
Surcharge	0.02 of 228.50	4.57
Sub-Total		6.42
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.46
System Loss		1.07
Distribution		7.81
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		30.89
CURRENT BILL - AUGUST 2017		248.22
TOTAL AMOUNT DUE		476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.22		
Less : VAT	18.36		
Amount Net of VAT	229.86		
Less: BIR 2306	7.64		
BIR 2307	4.37	VATable Sales	217.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.53
Amount Due	217.85	VAT Zero Rated Sales	0.00
Add : VAT	18.36	VAT Amount	18.36
TOTAL AMOUNT DUE	236.21	TOTAL SALES	248.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1660/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102247251369

Collection Ref. Code : 1835-75-065-6

Account ID : 1022900000-4

Customer Name : CABASE,MA HELEN H (TM)

Meter Number : MTR1053913

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 476.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10229000004

BC01/305.3/1660/0/23/08-07-2017/67

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781106550837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838632

78178000002

Date : 08-07-2017

BC01/305.3/1670/0768643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817800000-2

Collection Ref. Code : 1839-64-032-4

Customer Information----------

Name : CACANOG,CONSORCIA J.

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	450282GS6	Pole No	:	0768643
Serial No	:	96319676	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10838
Period From	:	07-05-2017	Prev Rdg	:	10772
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

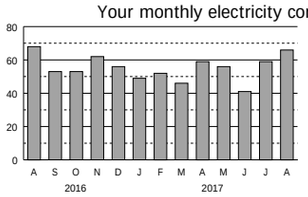
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 117.04
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.34
CURRENT BILL - AUGUST 2017		597.51
TOTAL AMOUNT DUE		1,067.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.51		
Less : VAT	43.89		
Amount Net of VAT	553.62		
Less: BIR 2306	18.29		
BIR 2307	10.37	VATable Sales	515.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	524.96	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	568.85	TOTAL SALES	597.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1670/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781106550837

Collection Ref. Code : 1839-64-032-4
Account ID : 7817800000-2
Customer Name : CACANOG,CONSORCIA J.
Meter Number : 450282GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,067.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78178000002

BC01/305.3/1670/0/23/08-07-2017/67

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863500206495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858503

86317000007

Date : 08-07-2017

BC01/305.3/1700/0768643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631700000-7

Collection Ref. Code : 1817-93-257-8

Customer Information----------

Name : REGNER,ELSE (TM) GONZAGA

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135620	Pole No	:	0768643
Serial No	:	40096264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7990
Period From	:	07-05-2017	Prev Rdg	:	7554
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	250	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

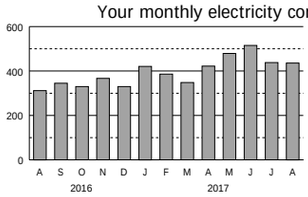
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,091.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,384.35
Transmission Charge	0.684/kWh	298.22
System Loss Charge	0.7914/kWh	345.05
Sub-Total		3,027.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		140.37
Government Charges		
Franchise Tax - Local		24.31
LFT Differential	0.0042/kWh	1.83
Value Added Tax		
Generation		167.76
Transmission		9.54
System Loss		22.40
Distribution		150.30
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		629.56
CURRENT BILL - AUGUST 2017		5,050.07
TOTAL AMOUNT DUE		10,141.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.07		
Less : VAT	369.98		
Amount Net of VAT	4,680.09		
Less: BIR 2306	154.17		
BIR 2307	88.93	VATable Sales	4,420.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.58
Amount Due	4,436.99	VAT Zero Rated Sales	0.00
Add : VAT	369.98	VAT Amount	369.98
TOTAL AMOUNT DUE	4,806.97	TOTAL SALES	5,050.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1700/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863500206495

Collection Ref. Code : 1817-93-257-8
Account ID : 8631700000-7
Customer Name : REGNER,ELSE (TM) GONZAGA
Meter Number : MTR1135620
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 10,141.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86317000007

BC01/305.3/1700/0/23/08-07-2017/67

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562789236900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860617

56241022179

Date : 08-07-2017

BC01/305.3/1730/0768636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624102217-9

Collection Ref. Code : 1861-87-185-6

Customer Information----------

Name : CACANOG,REY BASCO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110192	Pole No	:	0768636
Serial No	:	129123702	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1465
Period From	:	07-05-2017	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

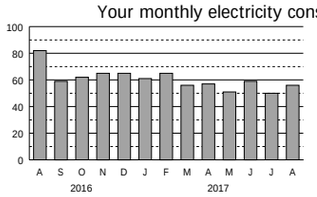
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		64.99
CURRENT BILL - AUGUST 2017		448.06
TOTAL AMOUNT DUE		800.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.06		
Less : VAT	32.66		
Amount Net of VAT	415.40		
Less: BIR 2306	13.60		
BIR 2307	7.71	VATable Sales	383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.33
Amount Due	394.09	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	426.75	TOTAL SALES	448.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1730/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562789236900

Collection Ref. Code : 1861-87-185-6
Account ID : 5624102217-9
Customer Name : CACANOG,REY BASCO
Meter Number : MTR1110192
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 800.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56241022179

BC01/305.3/1730/0/23/08-07-2017/67

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534577424639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820487

53427000004

Date : 08-07-2017

BC01/305.3/1760/0768636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342700000-4

Collection Ref. Code : 1819-43-884-8

Customer Information----------

Name : SUMAYANG,OLIVIA M

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	354048WS6	Pole No	:	0768636
Serial No	:	53331158	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5467
Period From	:	07-05-2017	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	510	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

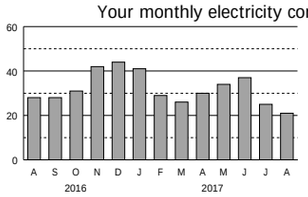
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.66
CURRENT BILL - AUGUST 2017		96.88
TOTAL AMOUNT DUE		427.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.88		
Less : VAT	6.90		
Amount Net of VAT	89.98		
Less: BIR 2306	2.87		
BIR 2307	1.57	VATable Sales	78.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.76
Amount Due	85.54	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	92.44	TOTAL SALES	96.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1760/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534577424639

Collection Ref. Code	: 1819-43-884-8	Premise Address: TIWASAN CATARMAN LILOAN	
Account ID	: 5342700000-4	Billing Address: TIWASAN CATARMAN LILOAN	
Customer Name	: SUMAYANG,OLIVIA M		
Meter Number	: 354048WS6		
Period	: Jun 2017 to Jul 2017	TOTAL AMOUNT DUE : 427.67	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53427000004

BC01/305.3/1760/0/23/08-07-2017/67

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757195646632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848592

75788000000

Date : 08-07-2017

BC01/305.3/1770/0768636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578800000-0

Collection Ref. Code : 1833-62-509-9

Customer Information----------

Name : CACANOG,LYANDRO J

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	369815GS6	Pole No	:	0768636
Serial No	:	2002109056	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9885
Period From	:	07-05-2017	Prev Rdg	:	9845
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

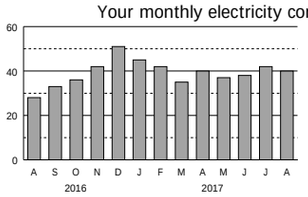
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 385.13	- 154.05
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.05
CURRENT BILL - AUGUST 2017		279.08
TOTAL AMOUNT DUE		526.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.08		
Less : VAT	20.17		
Amount Net of VAT	258.91		
Less: BIR 2306	8.41		
BIR 2307	4.75	VATable Sales	236.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	245.75	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	265.92	TOTAL SALES	279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1770/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757195646632

Collection Ref. Code : 1833-62-509-9

Account ID : 7578800000-0

Customer Name : CACANOG,LYANDRO J

Meter Number : 369815GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 526.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75788000000

BC01/305.3/1770/0/23/08-07-2017/67

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727655789107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853804

72718000002

Date : 08-07-2017

BC01/305.3/1790/0768636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271800000-2

Collection Ref. Code : 1843-66-950-1

Customer Information----------

Name : CABRERA,ALDO M

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	412577GS6	Pole No	:	0768636
Serial No	:	58670137	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2847
Period From	:	07-05-2017	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

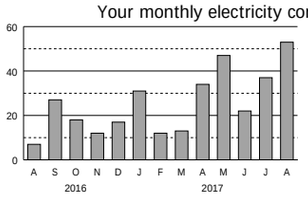
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.20
CURRENT BILL - AUGUST 2017		421.57
TOTAL AMOUNT DUE		635.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.57		
Less : VAT	30.63		
Amount Net of VAT	390.94		
Less: BIR 2306	12.75		
BIR 2307	7.25	VATable Sales	360.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	370.94	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	401.57	TOTAL SALES	421.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1790/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727655789107

Collection Ref. Code : 1843-66-950-1
Account ID : 7271800000-2
Customer Name : CABRERA,ALDO M
Meter Number : 412577GS6
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 635.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72718000002

BC01/305.3/1790/0/23/08-07-2017/67

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600780654096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819053

60056000007

Date : 08-07-2017

BC01/305.3/1930/0768524/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005600000-7

Collection Ref. Code : 1813-25-515-6

Customer Information----------

Name : PEPITO,LEONILO

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	397735GS6	Pole No	:	0768524
Serial No	:	63959047	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15948
Period From	:	07-05-2017	Prev Rdg	:	15892
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

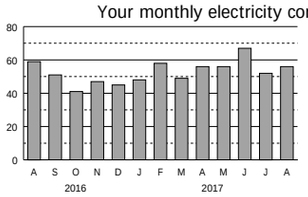
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 141.62
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.57
CURRENT BILL - AUGUST 2017		462.13
TOTAL AMOUNT DUE		830.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.13		
Less : VAT	34.17		
Amount Net of VAT	427.96		
Less: BIR 2306	14.23		
BIR 2307	7.96	VATable Sales	395.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	405.77	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	439.94	TOTAL SALES	462.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1930/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600780654096

Collection Ref. Code : 1813-25-515-6

Account ID : 6005600000-7

Customer Name : PEPITO,LEONILO

Meter Number : 397735GS6

Period : Jul 2017

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 830.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60056000007

BC01/305.3/1930/0/23/08-07-2017/67

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461016974205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856698

46178000009

Date : 08-07-2017

BC01/305.3/1940/0768531/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617800000-9

Collection Ref. Code : 1827-24-041-5

Customer Information----------

Name : PEPITO,ROGER B

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	427488GS6	Pole No	:	0768531
Serial No	:	68709740	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3780
Period From	:	07-05-2017	Prev Rdg	:	3756
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

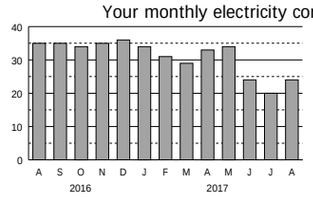
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.64
CURRENT BILL - AUGUST 2017		104.73
TOTAL AMOUNT DUE		230.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.73		
Less : VAT	7.24		
Amount Net of VAT	97.49		
Less: BIR 2306	3.02		
BIR 2307	1.69	VATable Sales	84.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.40
Amount Due	92.78	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	100.02	TOTAL SALES	104.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1940/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461016974205

Collection Ref. Code : 1827-24-041-5

Account ID : 4617800000-9

Customer Name : PEPITO,ROGER B

Meter Number : 427488GS6

Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 230.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46178000009

BC01/305.3/1940/0/23/08-07-2017/67

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288270263244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849044

28819000002

Date : 08-07-2017

BC01/305.3/1950/0768524/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881900000-2

Collection Ref. Code : 1841-52-233-3

Customer Information----------

Name : PEPITO,ABUNDIA B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	142500WS6	Pole No	:	0768524
Serial No	:	52557077	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12219
Period From	:	07-05-2017	Prev Rdg	:	12067
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	285	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

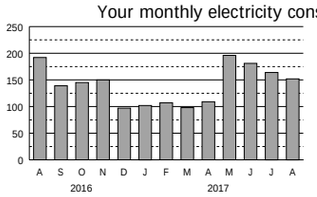
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.78
CURRENT BILL - AUGUST 2017		1,719.00
TOTAL AMOUNT DUE		3,583.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.00		
Less : VAT	128.50		
Amount Net of VAT	1,590.50		
Less: BIR 2306	53.55		
BIR 2307	30.18	VATable Sales	1,500.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.28
Amount Due	1,506.77	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,635.27	TOTAL SALES	1,719.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1950/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288270263244

Collection Ref. Code : 1841-52-233-3
Account ID : 2881900000-2
Customer Name : PEPITO,ABUNDIA B
Meter Number : 142500WS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,583.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28819000002

BC01/305.3/1950/0/23/08-07-2017/67

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026362680827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854802

02678689411

Date : 08-07-2017

BC01/305.3/1960/0768615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267868941-1

Collection Ref. Code : 1849-27-650-1

Customer Information----------

Name : SORDILLA,FE PEPITO

Premise Address: SITIO TIWASAN CATARMAN
Billing Address: SITIO TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	489515GS6	Pole No	:	0768615
Serial No	:	56883860	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3858
Period From	:	07-05-2017	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	364	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

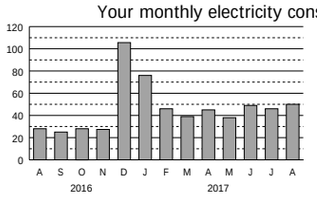
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 480.18	- 144.05
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.10
CURRENT BILL - AUGUST 2017		400.66
TOTAL AMOUNT DUE		722.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.66		
Less : VAT	29.22		
Amount Net of VAT	371.44		
Less: BIR 2306	12.17		
BIR 2307	6.89	VATable Sales	342.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.88
Amount Due	352.38	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	381.60	TOTAL SALES	400.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1960/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026362680827

Collection Ref. Code : 1849-27-650-1
Account ID : 0267868941-1
Customer Name : SORDILLA,FE PEPITO
Meter Number : 489515GS6
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN
Billing Address: SITIO TIWASAN CATARMAN

TOTAL AMOUNT DUE : 722.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02678689411

BC01/305.3/1960/0/23/08-07-2017/67

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987036939179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845310

98711934863

Date : 08-07-2017

BC01/305.3/1985/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871193486-3

Collection Ref. Code : 1855-56-395-9

Customer Information----------

Name : AGUINOD,CRISTINA VISOC

Premise Address: PUROK PETCHAY CATARMAN,LILOAN

Billing Address: PUROK PETCHAY CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	3062EVS6	Pole No	:	0796785
Serial No	:	01412553	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1761
Period From	:	07-05-2017	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	328	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

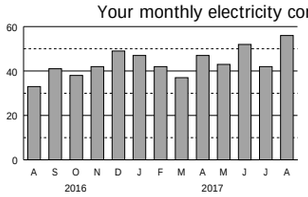
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.79
CURRENT BILL - AUGUST 2017		455.29
TOTAL AMOUNT DUE		713.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.29		
Less : VAT	33.43		
Amount Net of VAT	421.86		
Less: BIR 2306	13.92		
BIR 2307	7.84	VATable Sales	389.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	400.10	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	433.53	TOTAL SALES	455.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1985/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987036939179

Collection Ref. Code : 1855-56-395-9

Account ID : 9871193486-3

Customer Name : AGUINOD,CRISTINA VISOC

Meter Number : 3062EVS6

Period : Jul 2017

Premise Address: PUROK PETCHAY CATARMAN,LILOAN

Billing Address: PUROK PETCHAY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 713.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98711934863

BC01/305.3/1985/0/23/08-07-2017/67

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246626106185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833905

2461097678

Date : 08-07-2017

BC01/305.3/1985/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461097678-9

Collection Ref. Code : 1859-34-344-9

Customer Information----------

Name : BAGUIO,MARIA TERESA BUGTAI

Premise Address: PUROK PECHAY CATARMAN, LILO-AN
Billing Address: PUROK PECHAY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007965	Pole No	:	0796792
Serial No	:	121516989	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1906
Period From	:	07-05-2017	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	239	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

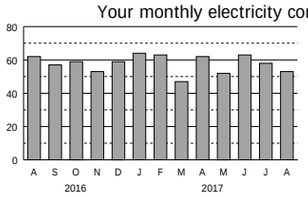
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.31
CURRENT BILL - AUGUST 2017		440.43
TOTAL AMOUNT DUE		919.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.43		
Less : VAT	32.65		
Amount Net of VAT	407.78		
Less: BIR 2306	13.59		
BIR 2307	7.59	VATable Sales	377.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	386.60	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	419.25	TOTAL SALES	440.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1985/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246626106185

Collection Ref. Code : 1859-34-344-9
Account ID : 2461097678-9
Customer Name : BAGUIO,MARIA TERESA BUGTAI
Meter Number : MTR1007965
Period : Jul 2017

Premise Address: PUROK PECHAY CATARMAN, LILO-AN
Billing Address: PUROK PECHAY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 919.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2461097789

BC01/305.3/1985/0/23/08-07-2017/67

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750515949102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838891

75003817113

Date : 08-07-2017

BC01/305.3/1986/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500381711-3

Collection Ref. Code : 1859-68-065-8

Customer Information----------

Name : SABAS,RITCHE ROCA

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023994	Pole No	:	0796792
Serial No	:	121757982	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2745
Period From	:	07-05-2017	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	867	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

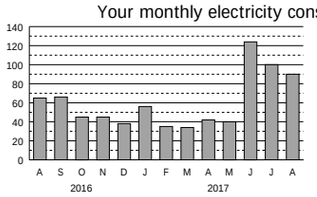
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 860.29	- 43.01
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		124.80
CURRENT BILL - AUGUST 2017		963.65
TOTAL AMOUNT DUE		2,041.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.65		
Less : VAT	71.62		
Amount Net of VAT	892.03		
Less: BIR 2306	29.85		
BIR 2307	16.88	VATable Sales	838.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	845.30	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	916.92	TOTAL SALES	963.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1986/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750515949102

Collection Ref. Code : 1859-68-065-8
Account ID : 7500381711-3
Customer Name : SABAS,RITCHE ROCA
Meter Number : MTR1023994
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,041.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75003817113

BC01/305.3/1986/0/23/08-07-2017/67

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363795548948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858543

36308000003

Date : 08-07-2017

BC01/305.3/1990/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630800000-3

Collection Ref. Code : 1843-47-917-6

Customer Information----------

Name : PEROS,JACQUELINE P

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	117527DS6	Pole No	:	0796792
Serial No	:	16546042	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5551
Period From	:	07-05-2017	Prev Rdg	:	5512
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	210	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

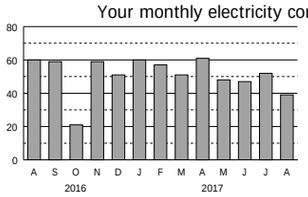
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 180.58
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.92
CURRENT BILL - AUGUST 2017		233.97
TOTAL AMOUNT DUE		596.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.97		
Less : VAT	16.79		
Amount Net of VAT	217.18		
Less: BIR 2306	7.00		
BIR 2307	3.93	VATable Sales	195.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	206.25	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	223.04	TOTAL SALES	233.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1990/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363795548948

Collection Ref. Code : 1843-47-917-6

Account ID : 3630800000-3

Customer Name : PEROS,JACQUELINE P

Meter Number : 117527DS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 596.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36308000003

BC01/305.3/1990/0/23/08-07-2017/67

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563015243291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860998

56308000001

Date : 08-07-2017

BC01/305.3/2000/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630800000-1

Collection Ref. Code : 1843-47-920-6

Customer Information----------

Name : SUAN,ALLAN T

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	516199 GS6	Pole No	:	0796792
Serial No	:	61521219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4079
Period From	:	07-05-2017	Prev Rdg	:	4037
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	210	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

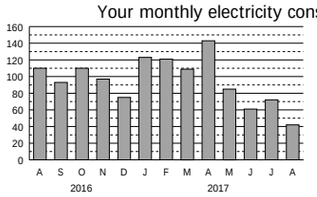
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.73
CURRENT BILL - AUGUST 2017		315.55
TOTAL AMOUNT DUE		1,582.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.55		
Less : VAT	23.59		
Amount Net of VAT	291.96		
Less: BIR 2306	9.84		
BIR 2307	5.39	VATable Sales	267.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	276.73	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	300.32	TOTAL SALES	315.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2000/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563015243291

Collection Ref. Code : 1843-47-920-6
Account ID : 5630800000-1
Customer Name : SUAN,ALLAN T
Meter Number : 516199 GS6
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,582.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56308000001 BC01/305.3/2000/0/23/08-07-2017/67 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597250196797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860192

59718000009

Date : 08-07-2017

BC01/305.3/2010/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971800000-9

Collection Ref. Code : 1843-69-938-9

Customer Information----------

Name : BISOC,PEDRO JR. C

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	136983WS6	Pole No	:	0796792
Serial No	:	48092495	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32395
Period From	:	07-05-2017	Prev Rdg	:	31842
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	827	Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

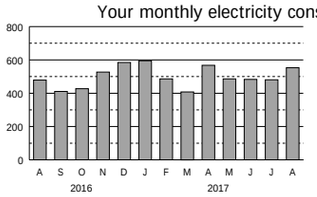
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,447.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,024.19
Transmission Charge	0.3681/kWh	203.56
System Loss Charge	0.8052/kWh	445.28
Sub-Total		3,673.03
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	48.77
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 5,447.50	108.95
Sub-Total		157.82
Government Charges		
Franchise Tax - Local		29.80
LFT Differential	0.0042/kWh	2.32
Value Added Tax		
Generation		212.79
Transmission		6.72
System Loss		29.79
Distribution		190.48
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		790.76
CURRENT BILL - AUGUST 2017		6,208.91
TOTAL AMOUNT DUE		11,656.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,208.91		
Less : VAT	462.57		
Amount Net of VAT	5,746.34		
Less: BIR 2306	192.74		
BIR 2307	109.01	VATable Sales	5,418.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.19
Amount Due	5,444.59	VAT Zero Rated Sales	0.00
Add : VAT	462.57	VAT Amount	462.57
TOTAL AMOUNT DUE	5,907.16	TOTAL SALES	6,208.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2010/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597250196797

Collection Ref. Code : 1843-69-938-9
Account ID : 5971800000-9
Customer Name : BISOC,PEDRO JR. C
Meter Number : 136983WS6
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN LILOAN
Billing Address: SITIO TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 11,656.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59718000009

BC01/305.3/2010/0/23/08-07-2017/67

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820609382728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843956

82056000001

Date : 08-07-2017

BC01/305.3/2030/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205600000-1

Collection Ref. Code : 1813-25-725-6

Customer Information----------

Name : JUGALBOT,JOSE

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	368300GS6	Pole No	:	0796785
Serial No	:	02107163	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17247
Period From	:	07-05-2017	Prev Rdg	:	17191
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

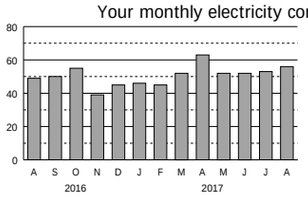
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 143.95
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.26
CURRENT BILL - AUGUST 2017		459.49
TOTAL AMOUNT DUE		895.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.49		
Less : VAT	33.88		
Amount Net of VAT	425.61		
Less: BIR 2306	14.11		
BIR 2307	7.91	VATable Sales	393.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	403.59	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	437.47	TOTAL SALES	459.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2030/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820609382728

Collection Ref. Code : 1813-25-725-6
Account ID : 8205600000-1
Customer Name : JUGALBOT,JOSE
Meter Number : 368300GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 895.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82056000001

BC01/305.3/2030/0/23/08-07-2017/67

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291747309618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852900

29168000007

Date : 08-07-2017

BC01/305.3/2050/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916800000-7

Collection Ref. Code : 1827-16-227-9

Customer Information----------

Name : BANTILES,CESARIO C

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	273457GS6	Pole No	:	0796792
Serial No	:	48062753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14242
Period From	:	07-05-2017	Prev Rdg	:	14132
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

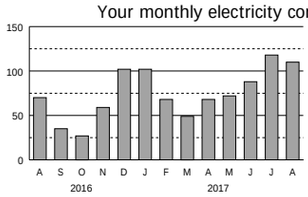
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.43
CURRENT BILL - AUGUST 2017		1,245.13
TOTAL AMOUNT DUE		2,575.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.13		
Less : VAT	93.09		
Amount Net of VAT	1,152.04		
Less: BIR 2306	38.81		
BIR 2307	21.86	VATable Sales	1,086.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	93.09	VAT Amount	93.09
TOTAL AMOUNT DUE	1,184.46	TOTAL SALES	1,245.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2050/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291747309618

Collection Ref. Code : 1827-16-227-9
Account ID : 2916800000-7
Customer Name : BANTILES,CESARIO C
Meter Number : 273457GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,575.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29168000007

BC01/305.3/2050/0/23/08-07-2017/67

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920940701302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844653

92056000000

Date : 08-07-2017

BC01/305.3/2060/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205600000-0

Collection Ref. Code : 1813-25-743-4

Customer Information----------

Name : VISOC,PEDRO P

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TIN :

Metering Information----------

Meter No	:	368287GS6	Pole No	:	0796785
Serial No	:	02106388	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32443
Period From	:	07-05-2017	Prev Rdg	:	32358
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

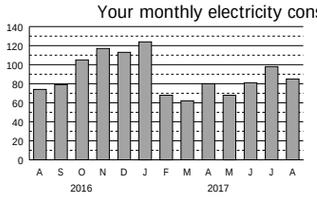
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		- 43.93
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.38
CURRENT BILL - AUGUST 2017		885.23
TOTAL AMOUNT DUE		1,943.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.23		
Less : VAT	66.28		
Amount Net of VAT	818.95		
Less: BIR 2306	27.61		
BIR 2307	15.47	VATable Sales	768.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.10
Amount Due	775.87	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	842.15	TOTAL SALES	885.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2060/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920940701302

Collection Ref. Code : 1813-25-743-4

Account ID : 9205600000-0

Customer Name : VISOC,PEDRO P

Meter Number : 368287GS6

Period : Jul 2017

Premise Address: CATARMAN-LILO-AN

Billing Address: CATARMAN-LILO-AN

TOTAL AMOUNT DUE : 1,943.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92056000000

BC01/305.3/2060/0/23/08-07-2017/67

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979384805064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834196

97947778912

Date : 08-07-2017

BC01/305.3/2090/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794777891-2

Collection Ref. Code : 1849-95-695-2

Customer Information----------

Name : OLIVEROS,JAMES HAROLD ENERO

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	478077 GS6	Pole No	:	0796785
Serial No	:	56587558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4473
Period From	:	07-05-2017	Prev Rdg	:	4409
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	360	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

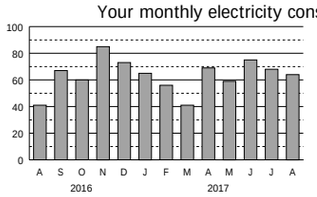
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 110.20
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.27
CURRENT BILL - AUGUST 2017		583.29
TOTAL AMOUNT DUE		1,205.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.29		
Less : VAT	42.97		
Amount Net of VAT	540.32		
Less: BIR 2306	17.90		
BIR 2307	10.12	VATable Sales	503.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	512.30	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	555.27	TOTAL SALES	583.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2090/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979384805064

Collection Ref. Code : 1849-95-695-2

Account ID : 9794777891-2

Customer Name : OLIVEROS,JAMES HAROLD ENERO

Meter Number : 478077 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 1,205.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97947778912

BC01/305.3/2090/0/23/08-07-2017/67

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871435661284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825624

87106629824

Date : 08-07-2017

BC01/305.3/2092/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710662982-4

Collection Ref. Code : 1855-58-107-8

Customer Information----------

Name : QUIAPO,JENNY BABE ARCAYOS

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	562696 GS6	Pole No	:	0796785
Serial No	:	97004883	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2702
Period From	:	07-05-2017	Prev Rdg	:	2641
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	328	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

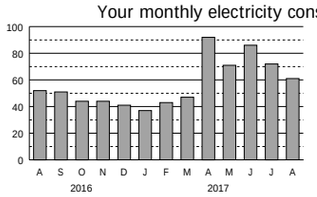
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 85.86
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.92
CURRENT BILL - AUGUST 2017		577.76
TOTAL AMOUNT DUE		1,253.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.76		
Less : VAT	43.28		
Amount Net of VAT	534.48		
Less: BIR 2306	18.04		
BIR 2307	10.04	VATable Sales	498.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	506.40	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	549.68	TOTAL SALES	577.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2092/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871435661284

Collection Ref. Code : 1855-58-107-8
Account ID : 8710662982-4
Customer Name : QUIAPO,JENNY BABE ARCAYOS
Meter Number : 562696 GS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,253.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87106629824

BC01/305.3/2092/0/23/08-07-2017/67

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261698432295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854283

26104839571

Date : 08-07-2017

BC01/305.3/2093/0796771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610483957-1

Collection Ref. Code : 1859-29-587-8

Customer Information----------

Name : CALA,LORENA

Premise Address: PUROK PETCHAY CATARMAN, LILO-AN

Billing Address: PUROK PETCHAY CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138165	Pole No	:	0796771
Serial No	:	40094925	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	999
Period From	:	07-05-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

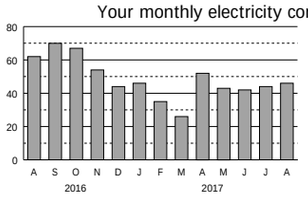
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 170.71
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.50
CURRENT BILL - AUGUST 2017		320.94
TOTAL AMOUNT DUE		628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 282.27

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.94		
Less : VAT	23.19		
Amount Net of VAT	297.75		
Less: BIR 2306	9.67		
BIR 2307	5.46	VATable Sales	271.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.62	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	305.81	TOTAL SALES	320.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2093/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261698432295

Collection Ref. Code : 1859-29-587-8

Account ID : 2610483957-1

Customer Name : CALA,LORENA

Meter Number : MTR1138165

Period : Jul 2017

Premise Address: PUROK PETCHAY CATARMAN, LILO-AN

Billing Address: PUROK PETCHAY CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 628.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26104839571

BC01/305.3/2093/0/23/08-07-2017/67

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929045806868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857975

92998000001

Date : 08-07-2017

BC01/305.3/2110/0796764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299800000-1

Collection Ref. Code : 1835-21-896-2

Customer Information----------

Name : TAYLARAN,CELSA P

Premise Address: TIWASAN, CATARMAN, LILO-AN

Billing Address: TIWASAN, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	346668GS6	Pole No	:	0796764
Serial No	:	45867939	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14147
Period From	:	07-05-2017	Prev Rdg	:	13988
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1140	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

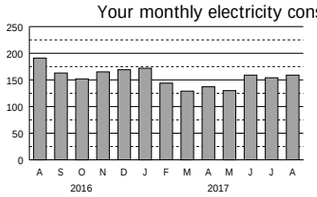
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		49.03
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.28
CURRENT BILL - AUGUST 2017		1,793.35
TOTAL AMOUNT DUE		3,542.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.35		
Less : VAT	133.87		
Amount Net of VAT	1,659.48		
Less: BIR 2306	55.77		
BIR 2307	31.49	VATable Sales	1,565.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,572.22	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,706.09	TOTAL SALES	1,793.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2110/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929045806868

Collection Ref. Code : 1835-21-896-2

Account ID : 9299800000-1

Customer Name : TAYLARAN,CELSA P

Meter Number : 346668GS6

Period : Jul 2017

Premise Address: TIWASAN, CATARMAN, LILO-AN

Billing Address: TIWASAN, CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,542.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92998000001 BC01/305.3/2110/0/23/08-07-2017/67 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510735195774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830205

51048000007

Date : 08-07-2017

BC01/305.3/2130/0796806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104800000-7

Collection Ref. Code : 1831-86-647-1

Customer Information----------

Name : BARON,REYNALDO C

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196753	Pole No	:	0796806
Serial No	:	40142730	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	496
Period From	:	07-05-2017	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

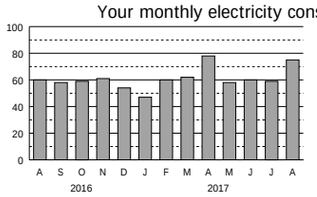
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 98.16
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		96.59
CURRENT BILL - AUGUST 2017		716.19
TOTAL AMOUNT DUE		1,191.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.19		
Less : VAT	52.69		
Amount Net of VAT	663.50		
Less: BIR 2306	21.97		
BIR 2307	12.47	VATable Sales	619.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	629.06	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	681.75	TOTAL SALES	716.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2130/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510735195774

Collection Ref. Code : 1831-86-647-1
Account ID : 5104800000-7
Customer Name : BARON,REYNALDO C
Meter Number : MTR1196753
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,191.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51048000007

BC01/305.3/2130/0/23/08-07-2017/67

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030288114289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860130

03056000007

Date : 08-07-2017

BC01/305.3/2140/0796806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305600000-7

Collection Ref. Code : 1813-25-749-3

Customer Information----------

Name : AGUENOD,CANDELARIA

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196913	Pole No	:	0796806
Serial No	:	40142890	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	717
Period From	:	07-05-2017	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

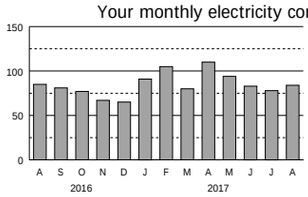
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.30
CURRENT BILL - AUGUST 2017		850.80
TOTAL AMOUNT DUE		1,628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.80		
Less : VAT	62.92		
Amount Net of VAT	787.88		
Less: BIR 2306	26.21		
BIR 2307	14.86	VATable Sales	738.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	746.81	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	809.73	TOTAL SALES	850.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2140/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030288114289

Collection Ref. Code : 1813-25-749-3
Account ID : 0305600000-7
Customer Name : AGUENOD,CANDELARIA
Meter Number : MTR1196913
Period : Jul 2017

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,628.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03056000007

BC01/305.3/2140/0/23/08-07-2017/67

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179234862756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837552

17966231072

Date : 08-07-2017

BC01/305.3/2146/1064383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796623107-2

Collection Ref. Code : 1859-86-851-7

Customer Information----------

Name : SALAC,MARILYN AGUINOD

Premise Address: TIWASAN CATRAMAN,LILOAN
Billing Address: TIWASAN CATRAMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032442	Pole No	:	1064383
Serial No	:	125287233	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3274
Period From	:	07-05-2017	Prev Rdg	:	3123
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	332	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

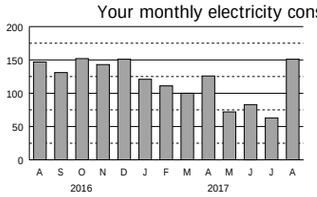
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	825.77
Transmission Charge	0.3681/kWh	55.58
System Loss Charge	0.8052/kWh	121.59
Sub-Total		1,002.94
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 514.50	10.29
Sub-Total		23.64
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		58.10
Transmission		1.83
System Loss		8.14
Distribution		52.45
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		213.92
CURRENT BILL - AUGUST 2017		1,677.55
TOTAL AMOUNT DUE		2,192.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.55		
Less : VAT	124.40		
Amount Net of VAT	1,553.15		
Less: BIR 2306	51.84		
BIR 2307	29.45	VATable Sales	1,463.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,471.86	VAT Zero Rated Sales	0.00
Add : VAT	124.40	VAT Amount	124.40
TOTAL AMOUNT DUE	1,596.26	TOTAL SALES	1,677.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2146/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179234862756

Collection Ref. Code : 1859-86-851-7
Account ID : 1796623107-2
Customer Name : SALAC,MARILYN AGUINOD
Meter Number : MTR1032442
Period : Jul 2017

Premise Address: TIWASAN CATRAMAN,LILOAN
Billing Address: TIWASAN CATRAMAN,LILOAN

TOTAL AMOUNT DUE : 2,192.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17966231072

BC01/305.3/2146/0/23/08-07-2017/67

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598211052700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861512

59848000002

Date : 08-07-2017

BC01/305.3/2160/1064383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984800000-2

Collection Ref. Code : 1841-51-620-1

Customer Information----------

Name : BARRIENTOS,ROBERTO JR L

Premise Address: BK. OF TOWA INDUSTRIES TIWASAN CATARMAN LILOAN

Billing Address: BK. OF TOWA INDUSTRIES TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214316	Pole No	:	1064383
Serial No	:	85118265	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	206
Period From	:	07-05-2017	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	290	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

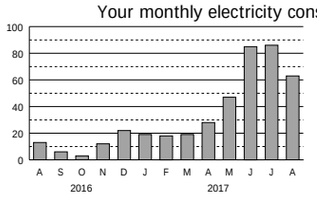
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		- 86.57
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		81.78
CURRENT BILL - AUGUST 2017		598.92
TOTAL AMOUNT DUE		1,472.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.92		
Less : VAT	44.94		
Amount Net of VAT	553.98		
Less: BIR 2306	18.73		
BIR 2307	10.40	VATable Sales	517.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	524.85	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	569.79	TOTAL SALES	598.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2160/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598211052700

Collection Ref. Code : 1841-51-620-1

Account ID : 5984800000-2

Customer Name : BARRIENTOS,ROBERTO JR L

Meter Number : MTR1214316

Period : Jul 2017

Premise Address: BK. OF TOWA INDUSTRIES TIWASAN CATARMAN LILOAN

Billing Address: BK. OF TOWA INDUSTRIES TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,472.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59848000002

BC01/305.3/2160/0/23/08-07-2017/67

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410369252026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831251

41048000008

Date : 08-07-2017

BC01/305.3/2180/0796806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104800000-8

Collection Ref. Code : 1831-86-644-7

Customer Information----------

Name : BARCENAS,HELEN A

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196643	Pole No	:	0796806
Serial No	:	40142620	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	296
Period From	:	07-05-2017	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

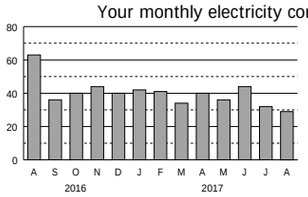
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.27
CURRENT BILL - AUGUST 2017		138.35
TOTAL AMOUNT DUE		831.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.35		
Less : VAT	10.01		
Amount Net of VAT	128.34		
Less: BIR 2306	4.19		
BIR 2307	2.26	VATable Sales	112.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.26
Amount Due	121.89	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	131.90	TOTAL SALES	138.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2180/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410369252026

Collection Ref. Code : 1831-86-644-7
Account ID : 4104800000-8
Customer Name : BARCENAS,HELEN A
Meter Number : MTR1196643
Period : May 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 831.66

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41048000008

BC01/305.3/2180/0/23/08-07-2017/67

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620991640078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843238

62056000003

Date : 08-07-2017

BC01/305.3/2200/0796813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205600000-3

Collection Ref. Code : 1813-25-713-2

Customer Information----------

Name : VISCO,ALFREDO

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	146455WS6	Pole No	:	0796813
Serial No	:	45410629	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12745
Period From	:	07-05-2017	Prev Rdg	:	12681
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

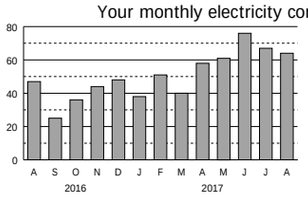
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.24
CURRENT BILL - AUGUST 2017		583.06
TOTAL AMOUNT DUE		1,195.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.06		
Less : VAT	42.94		
Amount Net of VAT	540.12		
Less: BIR 2306	17.89		
BIR 2307	10.12	VATable Sales	502.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	512.11	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	555.05	TOTAL SALES	583.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2200/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620991640078

Collection Ref. Code : 1813-25-713-2

Account ID : 6205600000-3

Customer Name : VISCO,ALFREDO

Meter Number : 146455WS6

Period : Jul 2017

Premise Address: CATARMAN-LILOAN

Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 1,195.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62056000003

BC01/305.3/2200/0/23/08-07-2017/67

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748417839019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836661

74817000008

Date : 08-07-2017

BC01/305.3/2220/0796820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481700000-8

Collection Ref. Code : 1819-24-182-3

Customer Information----------

Name : ESTIOLA,ELSIE T.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1167240	Pole No	:	0796820
Serial No	:	133483035	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	842
Period From	:	07-05-2017	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	224	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

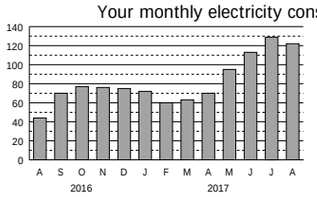
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.58
CURRENT BILL - AUGUST 2017		1,379.60
TOTAL AMOUNT DUE		2,821.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.60		
Less : VAT	103.12		
Amount Net of VAT	1,276.48		
Less: BIR 2306	42.98		
BIR 2307	24.22	VATable Sales	1,204.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.46
Amount Due	1,209.28	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,312.40	TOTAL SALES	1,379.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2220/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748417839019

Collection Ref. Code : 1819-24-182-3
Account ID : 7481700000-8
Customer Name : ESTIOLA,ELSIE T.
Meter Number : MTR1167240
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,821.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74817000008

BC01/305.3/2220/0/23/08-07-2017/67

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367822516159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819848

36739248304

Date : 08-07-2017

BC01/305.3/2230/1064383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673924830-4

Collection Ref. Code : 1849-54-563-4

Customer Information----------

Name : ARGALLON,RICO

Premise Address: TIWASAN
Billing Address: TIWASAN

TIN :

Metering Information----------

Meter No	:	400606 GS6	Pole No	:	1064383
Serial No	:	2003215136	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2248
Period From	:	07-05-2017	Prev Rdg	:	2202
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

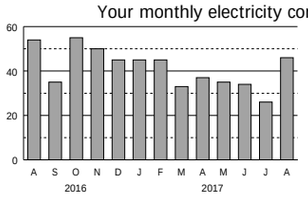
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.01
CURRENT BILL - AUGUST 2017		316.55
TOTAL AMOUNT DUE		429.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.55		
Less : VAT	22.72		
Amount Net of VAT	293.83		
Less: BIR 2306	9.47		
BIR 2307	5.38	VATable Sales	267.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	278.98	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	301.70	TOTAL SALES	316.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2230/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367822516159

Collection Ref. Code : 1849-54-563-4
Account ID : 3673924830-4
Customer Name : ARGALLON,RICO
Meter Number : 400606 GS6
Period : Jul 2017

Premise Address: TIWASAN
Billing Address: TIWASAN

TOTAL AMOUNT DUE : 429.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36739248304

BC01/305.3/2230/0/23/08-07-2017/67

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449894175941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839586

44909000000

Date : 08-07-2017

BC01/305.3/2320/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490900000-0

Collection Ref. Code : 1841-48-098-3

Customer Information----------

Name : BALATARIA,LORETO JR T

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	184157DS6	Pole No	:	0796834
Serial No	:	13998336	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8019
Period From	:	07-05-2017	Prev Rdg	:	7974
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

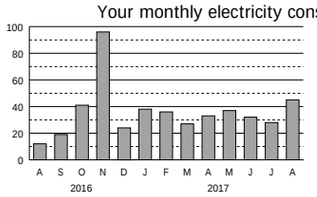
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.48
CURRENT BILL - AUGUST 2017		314.43
TOTAL AMOUNT DUE		633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.43		
Less : VAT	22.74		
Amount Net of VAT	291.69		
Less: BIR 2306	9.48		
BIR 2307	5.35	VATable Sales	265.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.86	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	299.60	TOTAL SALES	314.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2320/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449894175941

Collection Ref. Code : 1841-48-098-3
Account ID : 4490900000-0
Customer Name : BALATARIA,LORETO JR T
Meter Number : 184157DS6
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 633.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44909000000

BC01/305.3/2320/0/23/08-07-2017/67

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529141531658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854750

52917000003

Date : 08-07-2017

BC01/305.3/2350/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291700000-3

Collection Ref. Code : 1819-31-986-5

Customer Information----------

Name : GONZAGA,MONINA B.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	338151GS6	Pole No	:	0796834
Serial No	:	49251386	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12159
Period From	:	07-05-2017	Prev Rdg	:	12102
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

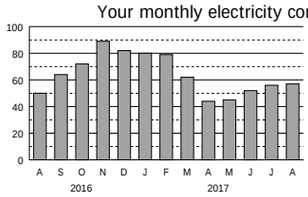
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.35
CURRENT BILL - AUGUST 2017		458.03
TOTAL AMOUNT DUE		907.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.03		
Less : VAT	33.44		
Amount Net of VAT	424.59		
Less: BIR 2306	13.94		
BIR 2307	7.88	VATable Sales	391.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	402.77	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	436.21	TOTAL SALES	458.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2350/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529141531658

Collection Ref. Code : 1819-31-986-5
Account ID : 5291700000-3
Customer Name : GONZAGA,MONINA B.
Meter Number : 338151GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 907.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52917000003

BC01/305.3/2350/0/23/08-07-2017/67

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036097221195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821850

03654741028

Date : 08-07-2017

BC01/305.3/2381/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365474102-8

Collection Ref. Code : 1851-78-641-4

Customer Information----------

Name : BORNEA,MANUEL RODA

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	529886 GS6	Pole No	:	0796834
Serial No	:	80962821	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2603
Period From	:	07-05-2017	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

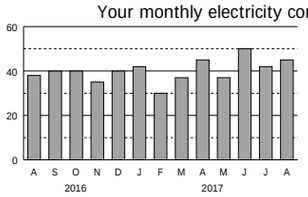
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.32
CURRENT BILL - AUGUST 2017		312.90
TOTAL AMOUNT DUE		562.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.90		
Less : VAT	22.58		
Amount Net of VAT	290.32		
Less: BIR 2306	9.41		
BIR 2307	5.32	VATable Sales	264.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	275.59	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	298.17	TOTAL SALES	312.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2381/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036097221195

Collection Ref. Code : 1851-78-641-4

Account ID : 0365474102-8

Customer Name : BORNEA,MANUEL RODA

Meter Number : 529886 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 562.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03654741028

BC01/305.3/2381/0/23/08-07-2017/67

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239471410270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825340

23917000004

Date : 08-07-2017

BC01/305.3/2450/0796862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391700000-4

Collection Ref. Code : 1819-32-413-3

Customer Information----------

Name : BOCO,ANNA MARIE A.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	337597GS6	Pole No	:	0796862
Serial No	:	47664208	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7926
Period From	:	07-05-2017	Prev Rdg	:	7901
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

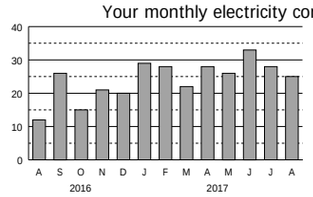
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.49
CURRENT BILL - AUGUST 2017		108.85
TOTAL AMOUNT DUE		231.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.85		
Less : VAT	7.51		
Amount Net of VAT	101.34		
Less: BIR 2306	3.13		
BIR 2307	1.76	VATable Sales	87.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.45	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	103.96	TOTAL SALES	108.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2450/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239471410270

Collection Ref. Code : 1819-32-413-3
Account ID : 2391700000-4
Customer Name : BOCO,ANNA MARIE A.
Meter Number : 337597GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 231.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23917000004

BC01/305.3/2450/0/23/08-07-2017/67

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129349771085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856718

12948000000

Date : 08-07-2017

BC01/305.3/2460/0796862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294800000-0

Collection Ref. Code : 1841-36-680-3

Customer Information----------

Name : MENDOZA,ILUMINADA C

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1184792	Pole No	:	0796862
Serial No	:	40130769	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1215
Period From	:	07-05-2017	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

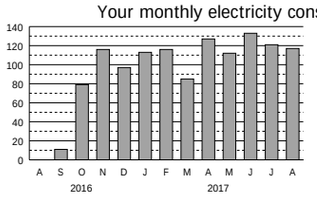
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.27
CURRENT BILL - AUGUST 2017		1,322.38
TOTAL AMOUNT DUE		2,666.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,481.77

Your monthly electricity consumption chart



Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.38		
Less : VAT	98.79		
Amount Net of VAT	1,223.59		
Less: BIR 2306	41.16		
BIR 2307	23.22	VATable Sales	1,154.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,159.21	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,258.00	TOTAL SALES	1,322.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2460/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129349771085

Collection Ref. Code : 1841-36-680-3
Account ID : 1294800000-0
Customer Name : MENDOZA,ILUMINADA C
Meter Number : MTR1184792
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,666.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12948000000

BC01/305.3/2460/0/23/08-07-2017/67

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339582566211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826724

33917000003

Date : 08-07-2017

BC01/305.3/2470/0796862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391700000-3

Collection Ref. Code : 1819-32-425-7

Customer Information----------

Name : DUALLO,MARCIANO G.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083833	Pole No	:	0796862
Serial No	:	40040243	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2316
Period From	:	07-05-2017	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

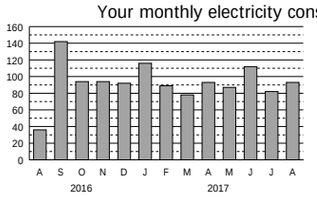
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 28.43
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.13
CURRENT BILL - AUGUST 2017		988.51
TOTAL AMOUNT DUE		1,789.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.51		
Less : VAT	73.22		
Amount Net of VAT	915.29		
Less: BIR 2306	30.52		
BIR 2307	17.31	VATable Sales	860.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	867.46	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	940.68	TOTAL SALES	988.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2470/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339582566211

Collection Ref. Code : 1819-32-425-7
Account ID : 3391700000-3
Customer Name : DUALLO,MARCIANO G.
Meter Number : MTR1083833
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,789.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33917000003

BC01/305.3/2470/0/23/08-07-2017/67

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254120944301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844237

25427000002

Date : 08-07-2017

BC01/305.3/2510/0796876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542700000-2

Collection Ref. Code : 1819-45-179-8

Customer Information----------

Name : JUMAWAN,GINA L

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	268639GS6	Pole No	:	0796876
Serial No	:	48663546	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19424
Period From	:	07-05-2017	Prev Rdg	:	19377
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	280	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

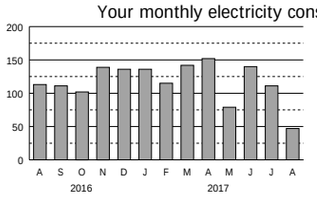
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		- 124.34
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.90
CURRENT BILL - AUGUST 2017		384.21
TOTAL AMOUNT DUE		3,200.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.21		
Less : VAT	29.73		
Amount Net of VAT	354.48		
Less: BIR 2306	12.41		
BIR 2307	6.59	VATable Sales	327.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	335.48	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	365.21	TOTAL SALES	384.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2510/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254120944301

Collection Ref. Code : 1819-45-179-8
Account ID : 2542700000-2
Customer Name : JUMAWAN,GINA L
Meter Number : 268639GS6
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,200.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25427000002

BC01/305.3/2510/0/23/08-07-2017/67

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885086023828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845626

88527000009

Date : 08-07-2017

BC01/305.3/2550/0796883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852700000-9

Collection Ref. Code : 1819-55-878-9

Customer Information----------

Name : JUMAO-AS,SALIME L

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	201358WS6	Pole No	:	0796883
Serial No	:	48093601	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3286
Period From	:	07-05-2017	Prev Rdg	:	3248
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

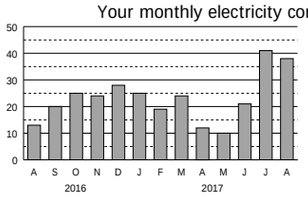
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.63
CURRENT BILL - AUGUST 2017		225.48
TOTAL AMOUNT DUE		465.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.48		
Less : VAT	16.10		
Amount Net of VAT	209.38		
Less: BIR 2306	6.70		
BIR 2307	3.78	VATable Sales	187.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.90	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	215.00	TOTAL SALES	225.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2550/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885086023828

Collection Ref. Code : 1819-55-878-9

Account ID : 8852700000-9

Customer Name : JUMAO-AS,SALIME L

Meter Number : 201358WS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 465.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88527000009

BC01/305.3/2550/0/23/08-07-2017/67

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525518685968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848793

52578000003

Date : 08-07-2017

BC01/305.3/2700/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257800000-3

Collection Ref. Code : 1833-44-332-2

Customer Information----------

Name : AUTENCIO,DIOSCORA A

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1216386	Pole No	:	0797000
Serial No	:	85120835	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	85
Period From	:	07-05-2017	Prev Rdg	:	57
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

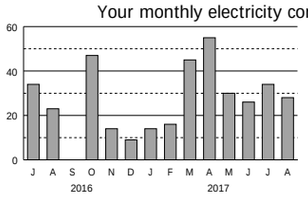
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.19
CURRENT BILL - AUGUST 2017		123.05
TOTAL AMOUNT DUE		322.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.05		
Less : VAT	8.53		
Amount Net of VAT	114.52		
Less: BIR 2306	3.57		
BIR 2307	1.99	VATable Sales	98.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	108.96	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	117.49	TOTAL SALES	123.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2700/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525518685968

Collection Ref. Code : 1833-44-332-2

Account ID : 5257800000-3

Customer Name : AUTENCIO,DIOSCORA A

Meter Number : MTR1216386

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 322.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52578000003

BC01/305.3/2700/0/23/08-07-2017/67

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632890041203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859053

63259319174

Date : 08-07-2017

BC01/305.3/2735/1170073/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325931917-4

Collection Ref. Code : 1853-50-383-5

Customer Information----------

Name : LABADIA,JOBERT SAGOBON

Premise Address: TIWASAN CATARMAN,LILOAN
Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	542427 GS6	Pole No	:	1170073
Serial No	:	225597362	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6511
Period From	:	07-05-2017	Prev Rdg	:	6404
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	345	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

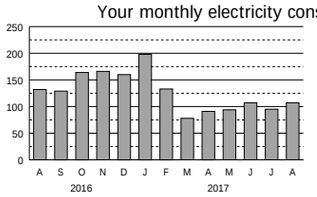
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.45
CURRENT BILL - AUGUST 2017		1,205.20
TOTAL AMOUNT DUE		2,227.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.20		
Less : VAT	89.93		
Amount Net of VAT	1,115.27		
Less: BIR 2306	37.48		
BIR 2307	21.16	VATable Sales	1,051.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.52
Amount Due	1,056.63	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,146.56	TOTAL SALES	1,205.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2735/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632890041203

Collection Ref. Code : 1853-50-383-5
Account ID : 6325931917-4
Customer Name : LABADIA,JOBERT SAGOBON
Meter Number : 542427 GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN
Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,227.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63259319174

BC01/305.3/2735/0/23/08-07-2017/67

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310255758409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830638

31036000003

Date : 08-07-2017

BC01/305.3/2750/0796995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103600000-3

Collection Ref. Code : 1809-68-350-5

Customer Information----------

Name : OPERIANO,APOLONIO M.

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TIN :

Metering Information----------

Meter No	:	185750DS6	Pole No	:	0796995
Serial No	:	11308913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	60714
Period From	:	07-05-2017	Prev Rdg	:	60432
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	880	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

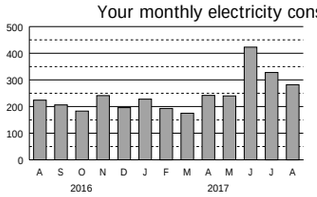
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,542.17
Transmission Charge	0.3681/kWh	103.80
System Loss Charge	0.8052/kWh	227.07
Sub-Total		1,873.04
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		99.36
Government Charges		
Franchise Tax - Local		15.31
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		108.51
Transmission		3.43
System Loss		15.19
Distribution		97.43
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		405.94
CURRENT BILL - AUGUST 2017		3,190.23
TOTAL AMOUNT DUE		6,912.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.23		
Less : VAT	238.46		
Amount Net of VAT	2,951.77		
Less: BIR 2306	99.38		
BIR 2307	56.02	VATable Sales	2,784.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.48
Amount Due	2,796.37	VAT Zero Rated Sales	0.00
Add : VAT	238.46	VAT Amount	238.46
TOTAL AMOUNT DUE	3,034.83	TOTAL SALES	3,190.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2750/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310255758409

Collection Ref. Code : 1809-68-350-5

Account ID : 3103600000-3

Customer Name : OPERIANO,APOLONIO M.

Meter Number : 185750DS6

Period : Jul 2017

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TOTAL AMOUNT DUE : 6,912.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31036000003

BC01/305.3/2750/0/23/08-07-2017/67

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139175430834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826975

13936000002

Date : 08-07-2017

BC01/305.3/2781/0796883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393600000-2

Collection Ref. Code : 1811-43-797-4

Customer Information----------

Name : BARROSA,LYDIA M.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	212787WS6	Pole No	:	0796883
Serial No	:	45301424	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	37019
Period From	:	07-05-2017	Prev Rdg	:	36876
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	190	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

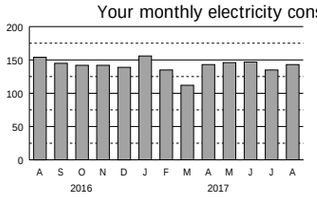
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.28
CURRENT BILL - AUGUST 2017		1,612.59
TOTAL AMOUNT DUE		3,148.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.59		
Less : VAT	120.38		
Amount Net of VAT	1,492.21		
Less: BIR 2306	50.17		
BIR 2307	28.31	VATable Sales	1,407.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,413.73	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,534.11	TOTAL SALES	1,612.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2781/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139175430834

Collection Ref. Code : 1811-43-797-4
Account ID : 1393600000-2
Customer Name : BARROSA,LYDIA M.
Meter Number : 212787WS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,148.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13936000002

BC01/305.3/2781/0/23/08-07-2017/67

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435039405022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821385

43568000004

Date : 08-07-2017

BC01/305.3/2785/0796883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356800000-4

Collection Ref. Code : 1833-39-611-1

Customer Information----------

Name : DOMINGO,CEFERINO C

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046212	Pole No	:	0796883
Serial No	:	121573762	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2886
Period From	:	07-05-2017	Prev Rdg	:	2808
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

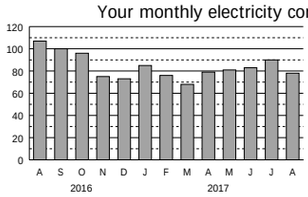
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		- 77.72
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.50
CURRENT BILL - AUGUST 2017		772.04
TOTAL AMOUNT DUE		1,483.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.04		
Less : VAT	57.73		
Amount Net of VAT	714.31		
Less: BIR 2306	24.08		
BIR 2307	13.45	VATable Sales	668.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.77
Amount Due	676.78	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	734.51	TOTAL SALES	772.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2785/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435039405022

Collection Ref. Code : 1833-39-611-1
Account ID : 4356800000-4
Customer Name : DOMINGO,CEFERINO C
Meter Number : MTR1046212
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,483.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43568000004

BC01/305.3/2785/0/23/08-07-2017/67

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793454239108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852965

79317000002

Date : 08-07-2017

BC01/305.3/2830/0796904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931700000-2

Collection Ref. Code : 1817-96-641-3

Customer Information----------

Name : LUMAYNO,ROSALIE C.

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165614	Pole No	:	0796904
Serial No	:	133499369	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	875
Period From	:	07-05-2017	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

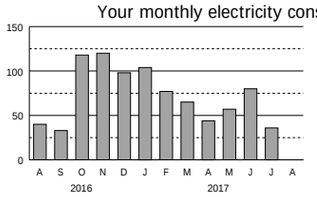
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.43
CURRENT BILL - AUGUST 2017		39.55
TOTAL AMOUNT DUE		1,545.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.55		
Less : VAT	4.24		
Amount Net of VAT	35.31		
Less: BIR 2306	1.77		
BIR 2307	0.71	VATable Sales	35.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	32.83	VAT Zero Rated Sales	0.00
Add : VAT	4.24	VAT Amount	4.24
TOTAL AMOUNT DUE	37.07	TOTAL SALES	39.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2830/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793454239108

Collection Ref. Code : 1817-96-641-3

Account ID : 7931700000-2

Customer Name : LUMAYNO,ROSALIE C.

Meter Number : MTR1165614

Period : May 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,545.38 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79317000002 BC01/305.3/2830/0/23/08-07-2017/67 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029397758368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858697

02993771266

Date : 08-07-2017

BC01/305.3/2840/0796904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299377126-6

Collection Ref. Code : 1853-44-374-3

Customer Information----------

Name : PEPITO,ENCARNACION LAURON

Premise Address: SITIO TIWASAN, CATARMAN LILOAN
Billing Address: SITIO TIWASAN, CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	551459 GS6	Pole No	:	0796904
Serial No	:	25679019	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5834
Period From	:	07-05-2017	Prev Rdg	:	5663
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	477	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

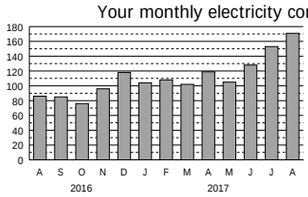
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		248.78
CURRENT BILL - AUGUST 2017		1,957.92
TOTAL AMOUNT DUE		5,156.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.92		
Less : VAT	147.10		
Amount Net of VAT	1,810.82		
Less: BIR 2306	61.29		
BIR 2307	34.39	VATable Sales	1,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.68
Amount Due	1,715.14	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,862.24	TOTAL SALES	1,957.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2840/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029397758368

Collection Ref. Code : 1853-44-374-3
Account ID : 0299377126-6
Customer Name : PEPITO,ENCARNACION LAURON
Meter Number : 551459 GS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO TIWASAN, CATARMAN LILOAN
Billing Address: SITIO TIWASAN, CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,156.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02993771266

BC01/305.3/2840/0/23/08-07-2017/67

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343234477507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832645

34317000007

Date : 08-07-2017

BC01/305.3/2870/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431700000-7

Collection Ref. Code : 1817-90-158-3

Customer Information----------

Name : PILAPIL,ZOSIMA P.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	346731GS6	Pole No	:	0796925
Serial No	:	49175570	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8888
Period From	:	07-05-2017	Prev Rdg	:	8790
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

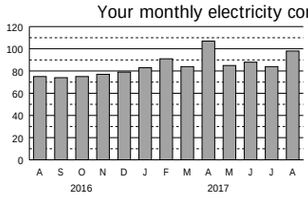
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 876.00	17.52
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		140.45
CURRENT BILL - AUGUST 2017		1,102.95
TOTAL AMOUNT DUE		1,978.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.95		
Less : VAT	82.28		
Amount Net of VAT	1,020.67		
Less: BIR 2306	34.28		
BIR 2307	19.36	VATable Sales	962.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	967.03	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,049.31	TOTAL SALES	1,102.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2870/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343234477507

Collection Ref. Code : 1817-90-158-3
Account ID : 3431700000-7
Customer Name : PILAPIL,ZOSIMA P.
Meter Number : 346731GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,978.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34317000007

BC01/305.3/2870/0/23/08-07-2017/67

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884418792031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844648

88462496535

Date : 08-07-2017

BC01/305.3/2910/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846249653-5

Collection Ref. Code : 1853-20-923-6

Customer Information----------

Name : PILAPIL,JENNETH ENDRINA

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	533855 GS6	Pole No	:	0796925
Serial No	:	54482645	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7393
Period From	:	07-05-2017	Prev Rdg	:	7161
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	245	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

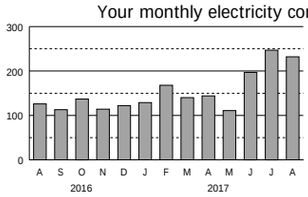
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,268.74
Transmission Charge	0.3681/kWh	85.40
System Loss Charge	0.8052/kWh	186.81
Sub-Total		1,540.95
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		12.57
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		89.27
Transmission		2.82
System Loss		12.49
Distribution		80.26
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		333.36
CURRENT BILL - AUGUST 2017		2,619.36
TOTAL AMOUNT DUE		5,405.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.36		
Less : VAT	195.61		
Amount Net of VAT	2,423.75		
Less: BIR 2306	81.50		
BIR 2307	45.99	VATable Sales	2,286.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.75
Amount Due	2,296.26	VAT Zero Rated Sales	0.00
Add : VAT	195.61	VAT Amount	195.61
TOTAL AMOUNT DUE	2,491.87	TOTAL SALES	2,619.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2910/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884418792031

Collection Ref. Code : 1853-20-923-6

Account ID : 8846249653-5

Customer Name : PILAPIL,JENNETH ENDRINA

Meter Number : 533855 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 5,405.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88462496535

BC01/305.3/2910/0/23/08-07-2017/67

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001600666478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820812

00194895330

Date : 08-07-2017

BC01/305.3/2915/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019489533-0

Collection Ref. Code : 1857-95-104-2

Customer Information----------

Name : VILLAR,DOMINADOR GILLES

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	331296 GS6	Pole No	:	0796925
Serial No	:	48704463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2231
Period From	:	07-05-2017	Prev Rdg	:	2169
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

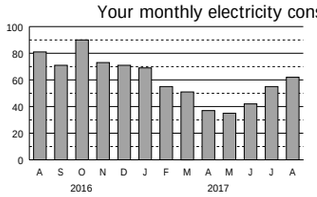
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 103.99
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.18
CURRENT BILL - AUGUST 2017		568.39
TOTAL AMOUNT DUE		1,310.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.39		
Less : VAT	42.01		
Amount Net of VAT	526.38		
Less: BIR 2306	17.50		
BIR 2307	9.86	VATable Sales	490.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.17
Amount Due	499.02	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	541.03	TOTAL SALES	568.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2915/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001600666478

Collection Ref. Code : 1857-95-104-2

Account ID : 0019489533-0

Customer Name : VILLAR,DOMINADOR GILLES

Meter Number : 331296 GS6

Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,310.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00194895330 BC01/305.3/2915/0/23/08-07-2017/67 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112755982413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834745

11286000002

Date : 08-07-2017

BC01/305.3/2920/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128600000-2

Collection Ref. Code : 1813-59-683-2

Customer Information----------

Name : NOVAL,FELIX P.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	221325WS6	Pole No	:	0796953
Serial No	:	44449621	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15058
Period From	:	07-05-2017	Prev Rdg	:	14866
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1390	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

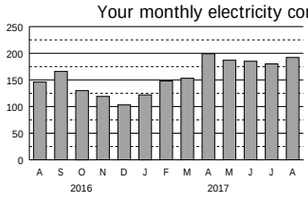
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,049.99
Transmission Charge	0.3681/kWh	70.68
System Loss Charge	0.8052/kWh	154.60
Sub-Total		1,275.27
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,204.50	84.09
Sub-Total		101.05
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		73.88
Transmission		2.34
System Loss		10.33
Distribution		66.53
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		280.82
CURRENT BILL - AUGUST 2017		2,211.52
TOTAL AMOUNT DUE		6,415.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.52		
Less : VAT	166.58		
Amount Net of VAT	2,044.94		
Less: BIR 2306	69.40		
BIR 2307	38.84	VATable Sales	1,930.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.24
Amount Due	1,936.70	VAT Zero Rated Sales	0.00
Add : VAT	166.58	VAT Amount	166.58
TOTAL AMOUNT DUE	2,103.28	TOTAL SALES	2,211.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2920/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112755982413

Collection Ref. Code : 1813-59-683-2
Account ID : 1128600000-2
Customer Name : NOVAL,FELIX P.
Meter Number : 221325WS6
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,415.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11286000002

BC01/305.3/2920/0/23/08-07-2017/67

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141240170676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829609

14136000008

Date : 08-07-2017

BC01/305.3/2930/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413600000-8

Collection Ref. Code : 1809-92-173-2

Customer Information----------

Name : LAGROMA,ESTELA B.

Premise Address: TIWASAN Lilo-an
Billing Address: TIWASAN Lilo-an

TIN :

Metering Information----------

Meter No	:	260486GS6	Pole No	:	0796953
Serial No	:	45136722	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8283
Period From	:	07-05-2017	Prev Rdg	:	8206
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	160	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

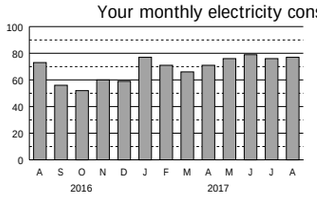
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		- 80.19
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.72
CURRENT BILL - AUGUST 2017		758.29
TOTAL AMOUNT DUE		2,274.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.29		
Less : VAT	56.57		
Amount Net of VAT	701.72		
Less: BIR 2306	23.57		
BIR 2307	13.21	VATable Sales	656.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.15
Amount Due	664.94	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	721.51	TOTAL SALES	758.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2930/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141240170676

Collection Ref. Code : 1809-92-173-2
Account ID : 1413600000-8
Customer Name : LAGROMA,ESTELA B.
Meter Number : 260486GS6
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN Lilo-an
Billing Address: TIWASAN Lilo-an

TOTAL AMOUNT DUE : 2,274.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14136000008

BC01/305.3/2930/0/23/08-07-2017/67

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241113521701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827920

24136000007

Date : 08-07-2017

BC01/305.3/2940/0796932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413600000-7

Collection Ref. Code : 1809-92-185-6

Customer Information----------

Name : CORTES,NENITA S.

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TIN :

Metering Information----------

Meter No	:	197197WS6	Pole No	:	0796932
Serial No	:	43731161	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25215
Period From	:	07-05-2017	Prev Rdg	:	25176
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

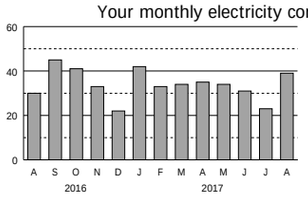
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.73
CURRENT BILL - AUGUST 2017		232.34
TOTAL AMOUNT DUE		522.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.34		
Less : VAT	16.61		
Amount Net of VAT	215.73		
Less: BIR 2306	6.92		
BIR 2307	3.90	VATable Sales	193.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	204.91	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	221.52	TOTAL SALES	232.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2940/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241113521701

Collection Ref. Code : 1809-92-185-6

Account ID : 2413600000-7

Customer Name : CORTES,NENITA S.

Meter Number : 197197WS6

Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TOTAL AMOUNT DUE : 522.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24136000007

BC01/305.3/2940/0/23/08-07-2017/67

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010166977933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832912

01056000001

Date : 08-07-2017

BC01/305.3/2950/0796932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105600000-1

Collection Ref. Code : 1813-25-572-5

Customer Information----------

Name : LAGROMA,LORNA

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	496181 GS6	Pole No	:	0796932
Serial No	:	85772778	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18505
Period From	:	07-05-2017	Prev Rdg	:	18157
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

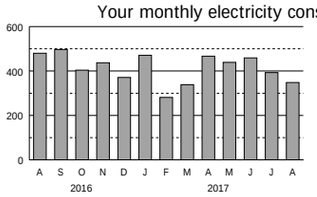
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,903.11
Transmission Charge	0.3681/kWh	128.10
System Loss Charge	0.8052/kWh	280.21
Sub-Total		2,311.42
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 9,644.00	192.88
Sub-Total		223.63
Government Charges		
Franchise Tax - Local		19.45
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		133.90
Transmission		4.23
System Loss		18.74
Distribution		120.09
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		513.52
CURRENT BILL - AUGUST 2017		4,049.31
TOTAL AMOUNT DUE		8,693.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.31		
Less : VAT	306.30		
Amount Net of VAT	3,743.01		
Less: BIR 2306	127.62		
BIR 2307	71.13	VATable Sales	3,535.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.22
Amount Due	3,544.26	VAT Zero Rated Sales	0.00
Add : VAT	306.30	VAT Amount	306.30
TOTAL AMOUNT DUE	3,850.56	TOTAL SALES	4,049.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2950/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010166977933

Collection Ref. Code : 1813-25-572-5

Account ID : 0105600000-1

Customer Name : LAGROMA,LORNA

Meter Number : 496181 GS6

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 8,693.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01056000001 BC01/305.3/2950/0/23/08-07-2017/67 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099964834351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862809

09936632505

Date : 08-07-2017

BC01/305.3/2970/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993663250-5

Collection Ref. Code : 1849-26-638-7

Customer Information----------

Name : LAGROMA,STELLA VASQUEZ

Premise Address: SITIO TIWASAN CATARMAN

Billing Address: SITIO TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1111594	Pole No	:	0796953
Serial No	:	40047147	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2320
Period From	:	07-05-2017	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

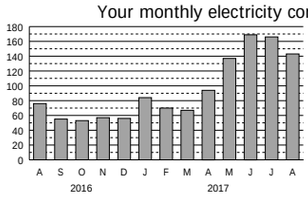
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		206.16
CURRENT BILL - AUGUST 2017		1,620.44
TOTAL AMOUNT DUE		3,504.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.44		
Less : VAT	121.22		
Amount Net of VAT	1,499.22		
Less: BIR 2306	50.52		
BIR 2307	28.45	VATable Sales	1,414.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.94
Amount Due	1,420.25	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,541.47	TOTAL SALES	1,620.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2970/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099964834351

Collection Ref. Code : 1849-26-638-7

Account ID : 0993663250-5

Customer Name : LAGROMA,STELLA VASQUEZ

Meter Number : MTR1111594

Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN

Billing Address: SITIO TIWASAN CATARMAN

TOTAL AMOUNT DUE : 3,504.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09936632505 BC01/305.3/2970/0/23/08-07-2017/67 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825205228344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850294

82516000005

Date : 08-07-2017

BC01/305.3/2990/0796960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251600000-5

Collection Ref. Code : 1819-87-116-9

Customer Information----------

Name : BAGUIO,ZACARIAS P

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	366674GS6	Pole No	:	0796960
Serial No	:	2002111305	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5629
Period From	:	07-05-2017	Prev Rdg	:	5568
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	180	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

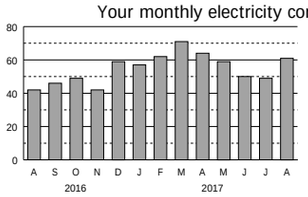
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.73
CURRENT BILL - AUGUST 2017		551.81
TOTAL AMOUNT DUE		917.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.81		
Less : VAT	40.53		
Amount Net of VAT	511.28		
Less: BIR 2306	16.89		
BIR 2307	9.57	VATable Sales	475.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.20
Amount Due	484.82	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	525.35	TOTAL SALES	551.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2990/0/10/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825205228344

Collection Ref. Code : 1819-87-116-9
Account ID : 8251600000-5
Customer Name : BAGUIO,ZACARIAS P
Meter Number : 366674GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 917.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82516000005

BC01/305.3/2990/0/10/08-07-2017/67

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384669928395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842704

38436000004

Date : 08-07-2017

BC01/305.3/3010/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843600000-4

Collection Ref. Code : 1839-26-143-9

Customer Information----------

Name : OBIAL,ARLENE C

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	352242GS6	Pole No	:	0796981
Serial No	:	45035772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9289
Period From	:	07-05-2017	Prev Rdg	:	9227
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

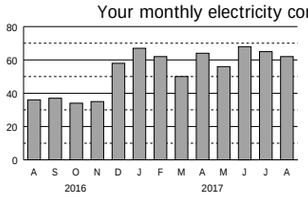
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 106.98
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.79
CURRENT BILL - AUGUST 2017		565.01
TOTAL AMOUNT DUE		1,158.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.01		
Less : VAT	41.64		
Amount Net of VAT	523.37		
Less: BIR 2306	17.34		
BIR 2307	9.80	VATable Sales	487.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	496.23	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	537.87	TOTAL SALES	565.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3010/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384669928395

Collection Ref. Code : 1839-26-143-9
Account ID : 3843600000-4
Customer Name : OBIAL,ARLENE C
Meter Number : 352242GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,158.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38436000004

BC01/305.3/3010/0/23/08-07-2017/67

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321192013560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845596

32136000000

Date : 08-07-2017

BC01/305.3/3020/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213600000-0

Collection Ref. Code : 1809-88-629-5

Customer Information----------

Name : POLESTICO,SAMUEL Q.

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TIN :

Metering Information----------

Meter No	:	518192 GS6	Pole No	:	0796981
Serial No	:	53478410	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14015
Period From	:	07-05-2017	Prev Rdg	:	13884
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	180	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

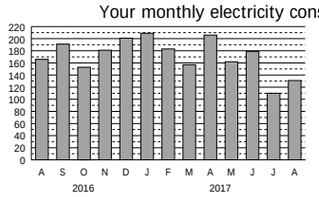
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		187.86
CURRENT BILL - AUGUST 2017		1,475.51
TOTAL AMOUNT DUE		2,782.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.51		
Less : VAT	110.09		
Amount Net of VAT	1,365.42		
Less: BIR 2306	45.88		
BIR 2307	25.91	VATable Sales	1,287.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,293.63	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,403.72	TOTAL SALES	1,475.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3020/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321192013560

Collection Ref. Code : 1809-88-629-5

Account ID : 3213600000-0

Customer Name : POLESTICO,SAMUEL Q.

Meter Number : 518192 GS6

Period : Jul 2017

Premise Address: TIWASAN Lilo-an

Billing Address: TIWASAN Lilo-an

TOTAL AMOUNT DUE : 2,782.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32136000000

BC01/305.3/3020/0/23/08-07-2017/67

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430107031390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858132

43019000009

Date : 08-07-2017

BC01/305.3/3030/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301900000-9

Collection Ref. Code : 1835-44-554-3

Customer Information----------

Name : GESTOPA,ENRICO C

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	486084GS6	Pole No	:	0796981
Serial No	:	59119915	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7265
Period From	:	07-05-2017	Prev Rdg	:	7193
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	900	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

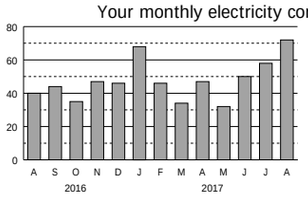
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.73
CURRENT BILL - AUGUST 2017		687.95
TOTAL AMOUNT DUE		1,156.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.95		
Less : VAT	50.62		
Amount Net of VAT	637.33		
Less: BIR 2306	21.10		
BIR 2307	11.98	VATable Sales	595.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.11
Amount Due	604.25	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	654.87	TOTAL SALES	687.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3030/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430107031390

Collection Ref. Code : 1835-44-554-3
Account ID : 4301900000-9
Customer Name : GESTOPA,ENRICO C
Meter Number : 486084GS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 1,156.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43019000009

BC01/305.3/3030/0/23/08-07-2017/67

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625385066003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850318

62538752007

Date : 08-07-2017

BC01/305.3/3041/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253875200-7

Collection Ref. Code : 1853-23-743-4

Customer Information----------

Name : PEREZ,ALEXANDER NERI

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	541916 GS6	Pole No	:	0796981
Serial No	:	57756939	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9589
Period From	:	07-05-2017	Prev Rdg	:	9414
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	460	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

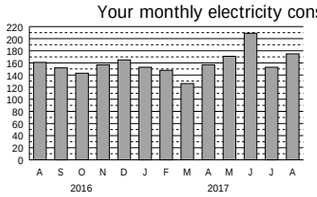
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		256.84
CURRENT BILL - AUGUST 2017		2,023.54
TOTAL AMOUNT DUE		3,816.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 2,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.54		
Less : VAT	152.67		
Amount Net of VAT	1,870.87		
Less: BIR 2306	63.62		
BIR 2307	35.54	VATable Sales	1,766.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.17
Amount Due	1,771.71	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,924.38	TOTAL SALES	2,023.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3041/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625385066003

Collection Ref. Code : 1853-23-743-4

Account ID : 6253875200-7

Customer Name : PEREZ,ALEXANDER NERI

Meter Number : 541916 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,816.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62538752007

BC01/305.3/3041/0/23/08-07-2017/67

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947230578377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836819

94782140969

Date : 08-07-2017

BC01/305.3/3042/0796960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478214096-9

Collection Ref. Code : 1857-41-278-8

Customer Information----------

Name : PEREZ,ANALIE BARROSA

Premise Address: CATARMAN LILO-AN, CEBU
Billing Address: CATARMAN LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	006489 EFS6	Pole No	:	0796960
Serial No	:	121429029	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13565
Period From	:	07-05-2017	Prev Rdg	:	13299
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	354	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

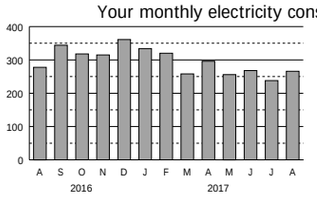
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,454.67
Transmission Charge	0.3681/kWh	97.91
System Loss Charge	0.8052/kWh	214.18
Sub-Total		1,766.76
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 5,833.00	116.66
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		14.70
LFT Differential	0.0042/kWh	1.12
Value Added Tax		
Generation		102.36
Transmission		3.24
System Loss		14.32
Distribution		91.93
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		388.81
CURRENT BILL - AUGUST 2017		3,061.85
TOTAL AMOUNT DUE		5,832.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 3,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.85		
Less : VAT	230.57		
Amount Net of VAT	2,831.28		
Less: BIR 2306	96.07		
BIR 2307	53.78	VATable Sales	2,673.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.24
Amount Due	2,681.43	VAT Zero Rated Sales	0.00
Add : VAT	230.57	VAT Amount	230.57
TOTAL AMOUNT DUE	2,912.00	TOTAL SALES	3,061.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3042/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947230578377

Collection Ref. Code : 1857-41-278-8
Account ID : 9478214096-9
Customer Name : PEREZ,ANALIE BARROSA
Meter Number : 006489 EFS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN, CEBU
Billing Address: CATARMAN LILO-AN, CEBU

TOTAL AMOUNT DUE : 5,832.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94782140969

BC01/305.3/3042/0/23/08-07-2017/67

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634099082068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820787

63436000002

Date : 08-07-2017

BC01/305.3/3060/0796974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343600000-2

Collection Ref. Code : 1839-20-413-3

Customer Information----------

Name : BORDALBA,CESAR F

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	401401GS6	Pole No	:	0796974
Serial No	:	2003221013	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7800
Period From	:	07-05-2017	Prev Rdg	:	7708
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	225	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

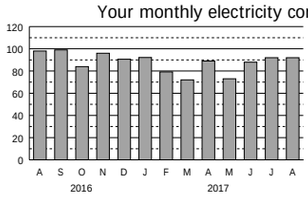
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.16
CURRENT BILL - AUGUST 2017		981.22
TOTAL AMOUNT DUE		1,916.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.22		
Less : VAT	72.80		
Amount Net of VAT	908.42		
Less: BIR 2306	30.34		
BIR 2307	17.18	VATable Sales	854.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	860.90	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	933.70	TOTAL SALES	981.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3060/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634099082068

Collection Ref. Code : 1839-20-413-3
Account ID : 6343600000-2
Customer Name : BORDALBA,CESAR F
Meter Number : 401401GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,916.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63436000002

BC01/305.3/3060/0/23/08-07-2017/67

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544409203962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834068

54446000009

Date : 08-07-2017

BC01/305.3/3070/0796960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444600000-9

Collection Ref. Code : 1821-41-584-1

Customer Information----------

Name : CANETE,EMEE B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057633	Pole No	:	0796960
Serial No	:	125286487	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6234
Period From	:	07-05-2017	Prev Rdg	:	6137
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

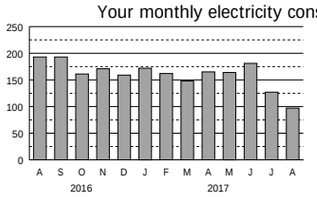
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		140.48
CURRENT BILL - AUGUST 2017		1,092.12
TOTAL AMOUNT DUE		2,590.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 2,059.93

Your monthly electricity consumption chart



Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.12		
Less : VAT	82.91		
Amount Net of VAT	1,009.21		
Less: BIR 2306	34.55		
BIR 2307	19.15	VATable Sales	951.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.57
Amount Due	955.51	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,038.42	TOTAL SALES	1,092.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3070/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544409203962

Collection Ref. Code : 1821-41-584-1
Account ID : 5444600000-9
Customer Name : CANETE,EMEE B
Meter Number : MTR1057633
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,590.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54446000009

BC01/305.3/3070/0/23/08-07-2017/67

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993904688932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853269

99328000007

Date : 08-07-2017

BC01/305.3/3080/0796974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932800000-7

Collection Ref. Code : 1839-17-077-8

Customer Information----------

Name : CANETE,IGMEDIO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005900	Pole No	:	0796974
Serial No	:	121572650	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2294
Period From	:	07-05-2017	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

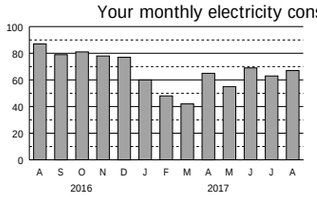
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 118.15
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.63
CURRENT BILL - AUGUST 2017		607.20
TOTAL AMOUNT DUE		1,116.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.20		
Less : VAT	44.61		
Amount Net of VAT	562.59		
Less: BIR 2306	18.57		
BIR 2307	10.53	VATable Sales	523.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	533.49	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	578.10	TOTAL SALES	607.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3080/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993904688932

Collection Ref. Code : 1839-17-077-8
Account ID : 9932800000-7
Customer Name : CANETE,IGMEDIO
Meter Number : MTR1005900
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,116.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99328000007

BC01/305.3/3080/0/23/08-07-2017/67

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091324708457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852667

09133551433

Date : 08-07-2017

BC01/305.3/3100/0813495/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913355143-3

Collection Ref. Code : 1851-99-134-4

Customer Information----------

Name : ESTELA,EDWIN TAN

Premise Address: TIWASAN PUROK ALUGBATE CATARMAN

Billing Address: TIWASAN PUROK ALUGBATE CATARMAN

TIN :

Metering Information----------

Meter No	:	537973 GS6	Pole No	:	0813495
Serial No	:	61687982	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13556
Period From	:	07-05-2017	Prev Rdg	:	13321
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	910	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

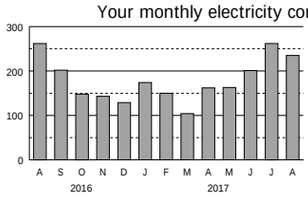
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,285.14
Transmission Charge	0.3681/kWh	86.50
System Loss Charge	0.8052/kWh	189.22
Sub-Total		1,560.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		12.75
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.42
Transmission		2.86
System Loss		12.66
Distribution		81.29
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		338.02
CURRENT BILL - AUGUST 2017		2,656.13
TOTAL AMOUNT DUE		5,610.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,234.78

Your monthly electricity consumption chart



Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.13		
Less : VAT	198.46		
Amount Net of VAT	2,457.67		
Less: BIR 2306	82.71		
BIR 2307	46.64	VATable Sales	2,318.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.56
Amount Due	2,328.32	VAT Zero Rated Sales	0.00
Add : VAT	198.46	VAT Amount	198.46
TOTAL AMOUNT DUE	2,526.78	TOTAL SALES	2,656.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3100/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091324708457

Collection Ref. Code : 1851-99-134-4

Account ID : 0913355143-3

Customer Name : ESTELA,EDWIN TAN

Meter Number : 537973 GS6

Period : Jul 2017

Premise Address: TIWASAN PUROK ALUGBATE CATARMAN

Billing Address: TIWASAN PUROK ALUGBATE CATARMAN

TOTAL AMOUNT DUE : 5,610.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09133551433

BC01/305.3/3100/0/23/08-07-2017/67

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043552281040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831613

04351983038

Date : 08-07-2017

BC01/305.3/3115/0813495/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435198303-8

Collection Ref. Code : 1859-98-239-5

Customer Information----------

Name : BACHO,FERNANDO BARROSA

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039627	Pole No	:	0813495
Serial No	:	126814469	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2615
Period From	:	07-05-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	209	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

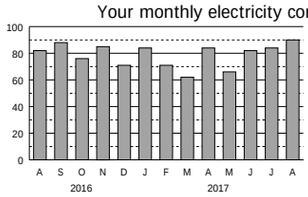
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 860.29	- 43.01
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 25.87
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		124.25
CURRENT BILL - AUGUST 2017		958.67
TOTAL AMOUNT DUE		1,815.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.67		
Less : VAT	71.09		
Amount Net of VAT	887.58		
Less: BIR 2306	29.63		
BIR 2307	16.79	VATable Sales	834.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	841.16	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	912.25	TOTAL SALES	958.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3115/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043552281040

Collection Ref. Code : 1859-98-239-5

Account ID : 0435198303-8

Customer Name : BACHO,FERNANDO BARROSA

Meter Number : MTR1039627

Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,815.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04351983038

BC01/305.3/3115/0/23/08-07-2017/67

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229156990849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858053

22917000006

Date : 08-07-2017

BC01/305.3/3160/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291700000-6

Collection Ref. Code : 1819-31-905-9

Customer Information----------

Name : OPERIANO,VICENTE B.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	338111GS6	Pole No	:	0797490
Serial No	:	48137340	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19862
Period From	:	07-05-2017	Prev Rdg	:	19860
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

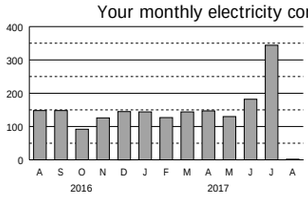
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10.94
Transmission Charge	0.3681/kWh	0.74
System Loss Charge	0.8052/kWh	1.61
Sub-Total		13.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.01	- 19.01
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.77
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		11.45
CURRENT BILL - AUGUST 2017		93.57
TOTAL AMOUNT DUE		3,949.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.57		
Less : VAT	9.91		
Amount Net of VAT	83.66		
Less: BIR 2306	4.11		
BIR 2307	1.65	VATable Sales	82.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.54
Amount Due	77.90	VAT Zero Rated Sales	0.00
Add : VAT	9.91	VAT Amount	9.91
TOTAL AMOUNT DUE	87.81	TOTAL SALES	93.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3160/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229156990849

Collection Ref. Code : 1819-31-905-9
Account ID : 2291700000-6
Customer Name : OPERIANO,VICENTE B.
Meter Number : 338111GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,949.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22917000006

BC01/305.3/3160/0/23/08-07-2017/67

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629145617473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854990

62936000009

Date : 08-07-2017

BC01/305.3/3170/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293600000-9

Collection Ref. Code : 1811-42-338-8

Customer Information----------

Name : BELARMINO,MARIBELLE H.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	249130DS6	Pole No	:	0813502
Serial No	:	10511361	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13141
Period From	:	07-05-2017	Prev Rdg	:	13088
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	310	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

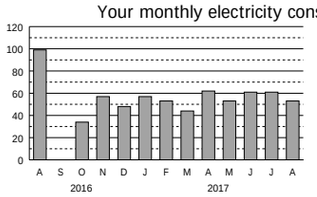
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.92
CURRENT BILL - AUGUST 2017		428.03
TOTAL AMOUNT DUE		929.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.03		
Less : VAT	31.32		
Amount Net of VAT	396.71		
Less: BIR 2306	13.04		
BIR 2307	7.37	VATable Sales	366.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	376.30	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	407.62	TOTAL SALES	428.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3170/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629145617473

Collection Ref. Code : 1811-42-338-8
Account ID : 6293600000-9
Customer Name : BELARMINO,MARIBELLE H.
Meter Number : 249130DS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 929.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62936000009

BC01/305.3/3170/0/23/08-07-2017/67

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978810890276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834079

97809000009

Date : 08-07-2017

BC01/305.3/3180/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780900000-9

Collection Ref. Code : 1829-40-491-1

Customer Information----------

Name : PEPITO,RUBEN L

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	381944GS6	Pole No	:	0813502
Serial No	:	2003137753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16906
Period From	:	07-05-2017	Prev Rdg	:	16631
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

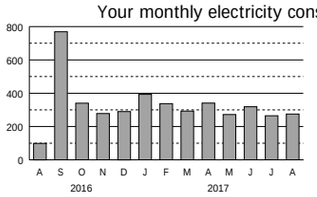
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,503.89
Transmission Charge	0.3681/kWh	101.23
System Loss Charge	0.8052/kWh	221.43
Sub-Total		1,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		14.87
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		105.81
Transmission		3.35
System Loss		14.82
Distribution		95.02
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.36
CURRENT BILL - AUGUST 2017		3,097.42
TOTAL AMOUNT DUE		6,114.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 3,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.42		
Less : VAT	231.08		
Amount Net of VAT	2,866.34		
Less: BIR 2306	96.28		
BIR 2307	54.38	VATable Sales	2,703.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.28
Amount Due	2,715.68	VAT Zero Rated Sales	0.00
Add : VAT	231.08	VAT Amount	231.08
TOTAL AMOUNT DUE	2,946.76	TOTAL SALES	3,097.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3180/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978810890276

Collection Ref. Code : 1829-40-491-1
Account ID : 9780900000-9
Customer Name : PEPITO,RUBEN L
Meter Number : 381944GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,114.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97809000009

BC01/305.3/3180/0/23/08-07-2017/67

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182096701768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840905

18218000000

Date : 08-07-2017

BC01/305.3/3190/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821800000-0

Collection Ref. Code : 1823-60-791-8

Customer Information----------

Name : BARROSA,IGNACIO

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	346748GS6	Pole No	:	0813502
Serial No	:	40867120	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31952
Period From	:	07-05-2017	Prev Rdg	:	31853
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

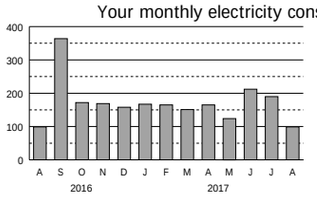
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.55
CURRENT BILL - AUGUST 2017		1,147.04
TOTAL AMOUNT DUE		3,493.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,160.20

Your monthly electricity consumption chart



Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.04		
Less : VAT	86.61		
Amount Net of VAT	1,060.43		
Less: BIR 2306	36.08		
BIR 2307	20.15	VATable Sales	1,001.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,004.20	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,090.81	TOTAL SALES	1,147.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3190/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182096701768

Collection Ref. Code : 1823-60-791-8

Account ID : 1821800000-0

Customer Name : BARROSA,IGNACIO

Meter Number : 346748GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,493.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18218000000

BC01/305.3/3190/0/23/08-07-2017/67

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486405751007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845455

48638888528

Date : 08-07-2017

BC01/305.3/3195/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863888852-8

Collection Ref. Code : 1851-66-860-8

Customer Information----------

Name : AGAPITO,ELIZABETH TAGALOG

Premise Address: 219 TIWASAN CATARMAN

Billing Address: 219 TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	318266 GS6	Pole No	:	0797490
Serial No	:	48210345	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4860
Period From	:	07-05-2017	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	245	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

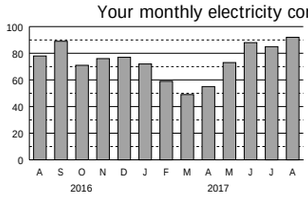
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		126.98
CURRENT BILL - AUGUST 2017		979.65
TOTAL AMOUNT DUE		1,845.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.65		
Less : VAT	72.63		
Amount Net of VAT	907.02		
Less: BIR 2306	30.27		
BIR 2307	17.16	VATable Sales	852.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	859.59	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	932.22	TOTAL SALES	979.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3195/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486405751007

Collection Ref. Code : 1851-66-860-8

Account ID : 4863888852-8

Customer Name : AGAPITO,ELIZABETH TAGALOG

Meter Number : 318266 GS6

Period : Jul 2017

Premise Address: 219 TIWASAN CATARMAN

Billing Address: 219 TIWASAN CATARMAN

TOTAL AMOUNT DUE : 1,845.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48638888528

BC01/305.3/3195/0/23/08-07-2017/67

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268507789478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821489

26828000005

Date : 08-07-2017

BC01/305.3/3196/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682800000-5

Collection Ref. Code : 1831-72-911-3

Customer Information----------

Name : GINTACUTAN,RUFINO M

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162125	Pole No	:	0813502
Serial No	:	85022681	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2372
Period From	:	07-05-2017	Prev Rdg	:	2207
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

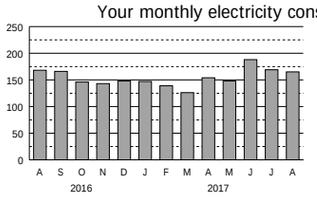
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	902.34
Transmission Charge	0.3681/kWh	60.74
System Loss Charge	0.8052/kWh	132.86
Sub-Total		1,095.94
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.50
Transmission		2.01
System Loss		8.89
Distribution		57.25
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		237.14
CURRENT BILL - AUGUST 2017		1,863.12
TOTAL AMOUNT DUE		3,779.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,092.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.12		
Less : VAT	139.16		
Amount Net of VAT	1,723.96		
Less: BIR 2306	57.98		
BIR 2307	32.71	VATable Sales	1,625.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.98
Amount Due	1,633.27	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,772.43	TOTAL SALES	1,863.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3196/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268507789478

Collection Ref. Code : 1831-72-911-3
Account ID : 2682800000-5
Customer Name : GINTACUTAN,RUFINO M
Meter Number : MTR1162125
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,779.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26828000005

BC01/305.3/3196/0/23/08-07-2017/67

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269938546440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822157

26935051354

Date : 08-07-2017

BC01/305.3/3211/0797084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693505135-4

Collection Ref. Code : 1857-68-491-5

Customer Information----------

Name : AGUIPO,ROZZAINE PURISIMA

Premise Address: BONBON CATARMAN, LILO-AN

Billing Address: BONBON CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	014765 EFS6	Pole No	:	0797084
Serial No	:	121448371	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8388
Period From	:	07-05-2017	Prev Rdg	:	8132
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	692	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

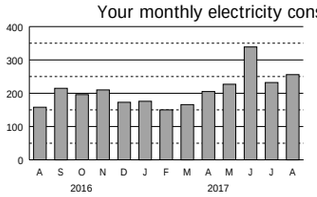
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,399.99
Transmission Charge	0.3681/kWh	94.23
System Loss Charge	0.8052/kWh	206.13
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		98.50
Transmission		3.11
System Loss		13.79
Distribution		88.50
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		366.73
CURRENT BILL - AUGUST 2017		2,880.25
TOTAL AMOUNT DUE		5,533.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.25		
Less : VAT	214.77		
Amount Net of VAT	2,665.48		
Less: BIR 2306	89.47		
BIR 2307	50.57	VATable Sales	2,513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.96
Amount Due	2,525.44	VAT Zero Rated Sales	0.00
Add : VAT	214.77	VAT Amount	214.77
TOTAL AMOUNT DUE	2,740.21	TOTAL SALES	2,880.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3211/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269938546440

Collection Ref. Code : 1857-68-491-5

Account ID : 2693505135-4

Customer Name : AGUIPO,ROZZAINE PURISIMA

Meter Number : 014765 EFS6

Period : Jul 2017

Premise Address: BONBON CATARMAN, LILO-AN

Billing Address: BONBON CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,533.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26935051354

BC01/305.3/3211/0/23/08-07-2017/67

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069318741589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822022

06957000000

Date : 08-07-2017

BC01/305.3/3220/0797084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695700000-0

Collection Ref. Code : 1837-92-422-8

Customer Information----------

Name : JUGALBOT,TEOFILO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195729	Pole No	:	0797084
Serial No	:	40141706	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	421
Period From	:	07-05-2017	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	60	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

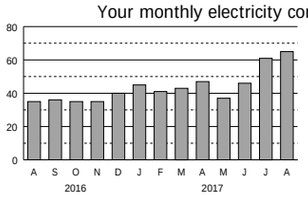
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 114.82
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.15
CURRENT BILL - AUGUST 2017		589.06
TOTAL AMOUNT DUE		1,075.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 283.24

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.06		
Less : VAT	43.28		
Amount Net of VAT	545.78		
Less: BIR 2306	18.02		
BIR 2307	10.22	VATable Sales	507.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	517.54	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	560.82	TOTAL SALES	589.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3220/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069318741589

Collection Ref. Code : 1837-92-422-8
Account ID : 0695700000-0
Customer Name : JUGALBOT,TEOFILO
Meter Number : MTR1195729
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,075.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06957000000

BC01/305.3/3220/0/23/08-07-2017/67

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865991555573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861030

86518000004

Date : 08-07-2017

BC01/305.3/3260/0797091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651800000-4

Collection Ref. Code : 1831-57-026-2

Customer Information----------

Name : TRAGANTIN,MA CLEOFAS (M-3) E

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	239319DS6	Pole No	:	0797091
Serial No	:	12926018	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3956
Period From	:	07-05-2017	Prev Rdg	:	3937
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

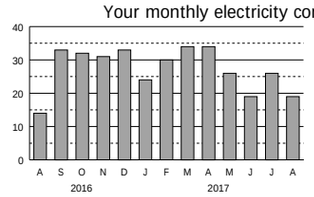
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.15
CURRENT BILL - AUGUST 2017		18.27
TOTAL AMOUNT DUE		124.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.27		
Less : VAT	0.86		
Amount Net of VAT	17.41		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.29
Amount Due	16.91	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.77	TOTAL SALES	18.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3260/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865991555573

Collection Ref. Code : 1831-57-026-2
Account ID : 8651800000-4
Customer Name : TRAGANTIN,MA CLEOFAS (M-3) E
Meter Number : 239319DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 124.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86518000004

BC01/305.3/3260/0/23/08-07-2017/67

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121193571219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846027

12129000001

Date : 08-07-2017

BC01/305.3/3320/0797091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212900000-1

Collection Ref. Code : 1841-61-947-7

Customer Information----------

Name : ALIGWAY,LADIELYN S

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	391099GS6	Pole No	:	0797091
Serial No	:	2003157122	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9085
Period From	:	07-05-2017	Prev Rdg	:	8943
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	370	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

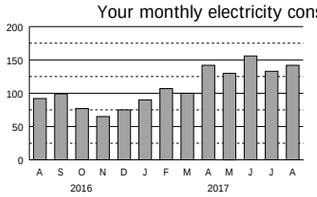
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		203.82
CURRENT BILL - AUGUST 2017		1,601.14
TOTAL AMOUNT DUE		3,116.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.14		
Less : VAT	119.50		
Amount Net of VAT	1,481.64		
Less: BIR 2306	49.79		
BIR 2307	28.11	VATable Sales	1,397.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.32
Amount Due	1,403.74	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,523.24	TOTAL SALES	1,601.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3320/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121193571219

Collection Ref. Code : 1841-61-947-7
Account ID : 1212900000-1
Customer Name : ALIGWAY,LADIELYN S
Meter Number : 391099GS6
Period : Jul 2017

Premise Address: CATARMAN, LILOAN
Billing Address: CATARMAN, LILOAN

TOTAL AMOUNT DUE : 3,116.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12129000001 BC01/305.3/3320/0/23/08-07-2017/67 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040985079881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828173

04056000005

Date : 08-07-2017

BC01/305.3/3370/0797063/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405600000-5

Collection Ref. Code : 1813-25-830-9

Customer Information----------

Name : BACHO,RUFINA

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	130856WS6	Pole No	:	0797063
Serial No	:	73729166	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1062
Period From	:	07-05-2017	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

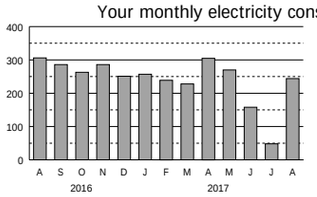
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,334.36
Transmission Charge	0.3681/kWh	89.82
System Loss Charge	0.8052/kWh	196.47
Sub-Total		1,620.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 328.00	6.56
Sub-Total		28.12
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.88
Transmission		2.96
System Loss		13.14
Distribution		84.38
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		344.01
CURRENT BILL - AUGUST 2017		2,695.94
TOTAL AMOUNT DUE		3,023.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.94		
Less : VAT	199.41		
Amount Net of VAT	2,496.53		
Less: BIR 2306	83.08		
BIR 2307	47.32	VATable Sales	2,351.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.60
Amount Due	2,366.13	VAT Zero Rated Sales	0.00
Add : VAT	199.41	VAT Amount	199.41
TOTAL AMOUNT DUE	2,565.54	TOTAL SALES	2,695.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3370/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040985079881

Collection Ref. Code : 1813-25-830-9
Account ID : 0405600000-5
Customer Name : BACHO,RUFINA
Meter Number : 130856WS6
Period : Jul 2017

Premise Address: CATARMAN LILO-AN CEBU
Billing Address: CATARMAN LILO-AN CEBU

TOTAL AMOUNT DUE : 3,023.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04056000005

BC01/305.3/3370/0/23/08-07-2017/67

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630237873751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856676

63056000001

Date : 08-07-2017

BC01/305.3/3380/0797462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305600000-1

Collection Ref. Code : 1813-25-797-3

Customer Information----------

Name : CAPUYAN,LUCIANO

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195503	Pole No	:	0797462
Serial No	:	40141480	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	599
Period From	:	07-05-2017	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

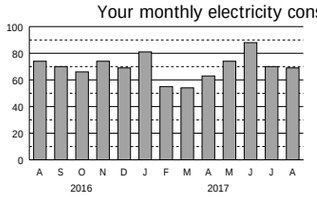
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 660.72	- 99.11
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 68.12
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.68
CURRENT BILL - AUGUST 2017		684.28
TOTAL AMOUNT DUE		1,343.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.28		
Less : VAT	51.19		
Amount Net of VAT	633.09		
Less: BIR 2306	21.34		
BIR 2307	11.92	VATable Sales	592.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	599.83	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	651.02	TOTAL SALES	684.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3380/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630237873751

Collection Ref. Code : 1813-25-797-3
Account ID : 6305600000-1
Customer Name : CAPUYAN,LUCIANO
Meter Number : MTR1195503
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,343.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63056000001

BC01/305.3/3380/0/23/08-07-2017/67

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019521537819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844871

01965658063

Date : 08-07-2017

BC01/305.3/3400/0768846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196565806-3

Collection Ref. Code : 1849-28-866-6

Customer Information----------

Name : MONTECALVO,CHARISMA CAPUYAN

Premise Address: SITIO TIWASAN CATARMAN
Billing Address: SITIO TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1042401	Pole No	:	0768846
Serial No	:	121743262	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2667
Period From	:	07-05-2017	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

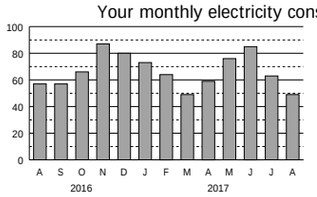
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.37
CURRENT BILL - AUGUST 2017		347.45
TOTAL AMOUNT DUE		931.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.45		
Less : VAT	25.30		
Amount Net of VAT	322.15		
Less: BIR 2306	10.55		
BIR 2307	5.92	VATable Sales	294.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	305.68	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	330.98	TOTAL SALES	347.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3400/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019521537819

Collection Ref. Code : 1849-28-866-6
Account ID : 0196565806-3
Customer Name : MONTECALVO,CHARISMA CAPUYAN
Meter Number : MTR1042401
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN
Billing Address: SITIO TIWASAN CATARMAN

TOTAL AMOUNT DUE : 931.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01965658063

BC01/305.3/3400/0/23/08-07-2017/67

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146333532460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835787

14638000001

Date : 08-07-2017

BC01/305.3/3420/0797462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463800000-1

Collection Ref. Code : 1825-41-845-4

Customer Information----------

Name : JALANG,JESUS

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192299	Pole No	:	0797462
Serial No	:	40138276	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	231
Period From	:	07-05-2017	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

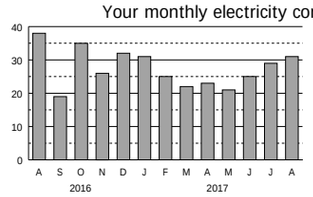
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.57
CURRENT BILL - AUGUST 2017		182.86
TOTAL AMOUNT DUE		307.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.86		
Less : VAT	13.00		
Amount Net of VAT	169.86		
Less: BIR 2306	5.43		
BIR 2307	3.07	VATable Sales	152.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.36	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	174.36	TOTAL SALES	182.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3420/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146333532460

Collection Ref. Code : 1825-41-845-4

Account ID : 1463800000-1

Customer Name : JALANG,JESUS

Meter Number : MTR1192299

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 307.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14638000001

BC01/305.3/3420/0/23/08-07-2017/67

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076105765551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831110

07698000002

Date : 08-07-2017

BC01/305.3/3430/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769800000-2

Collection Ref. Code : 1827-75-617-9

Customer Information----------

Name : DENSING,ELVIRA J

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195661	Pole No	:	0770574
Serial No	:	40141638	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1642
Period From	:	07-05-2017	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

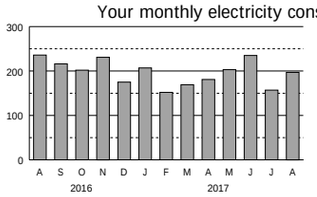
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		283.72
CURRENT BILL - AUGUST 2017		2,229.92
TOTAL AMOUNT DUE		4,812.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.92		
Less : VAT	166.72		
Amount Net of VAT	2,063.20		
Less: BIR 2306	69.47		
BIR 2307	39.15	VATable Sales	1,946.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.00
Amount Due	1,954.58	VAT Zero Rated Sales	0.00
Add : VAT	166.72	VAT Amount	166.72
TOTAL AMOUNT DUE	2,121.30	TOTAL SALES	2,229.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3430/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076105765551

Collection Ref. Code : 1827-75-617-9
Account ID : 0769800000-2
Customer Name : DENSING,ELVIRA J
Meter Number : MTR1195661
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,812.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07698000002

BC01/305.3/3430/0/23/08-07-2017/67

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582468700378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839819

58256143387

Date : 08-07-2017

BC01/305.3/3430/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825614338-7

Collection Ref. Code : 1861-75-833-2

Customer Information----------

Name : DENSING,ANELYN JALANG

Premise Address: SITIO TIWASAN PUROK ALUGBATI CATARMAN, LILO-AN
Billing Address: SITIO TIWASAN PUROK ALUGBATI CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102631	Pole No	:	0797490
Serial No	:	129128332	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	812
Period From	:	07-05-2017	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

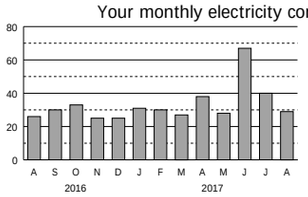
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.62
CURRENT BILL - AUGUST 2017		141.57
TOTAL AMOUNT DUE		478.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.57		
Less : VAT	10.35		
Amount Net of VAT	131.22		
Less: BIR 2306	4.33		
BIR 2307	2.31	VATable Sales	114.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.27
Amount Due	124.58	VAT Zero Rated Sales	0.00
Add : VAT	10.35	VAT Amount	10.35
TOTAL AMOUNT DUE	134.93	TOTAL SALES	141.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3430/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582468700378

Collection Ref. Code : 1861-75-833-2
Account ID : 5825614338-7
Customer Name : DENSING,ANELYN JALANG
Meter Number : MTR1102631
Period : Jul 2017

Premise Address: SITIO TIWASAN PUROK ALUGBATI CATARMAN, LILO-AN
Billing Address: SITIO TIWASAN PUROK ALUGBATI CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 478.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58256143387

BC01/305.3/3430/0/23/08-07-2017/67

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343192880867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832671

34313985367

Date : 08-07-2017

BC01/305.3/3435/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431398536-7

Collection Ref. Code : 1859-89-518-2

Customer Information----------

Name : CATARIG,JESSICA DENSING

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037172	Pole No	:	0797490
Serial No	:	126817218	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1119
Period From	:	07-05-2017	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

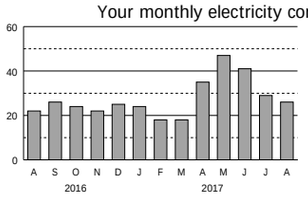
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.33
CURRENT BILL - AUGUST 2017		113.11
TOTAL AMOUNT DUE		240.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.11		
Less : VAT	7.80		
Amount Net of VAT	105.31		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	90.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	100.23	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	108.03	TOTAL SALES	113.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3435/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343192880867

Collection Ref. Code : 1859-89-518-2

Account ID : 3431398536-7

Customer Name : CATARIG,JESSICA DENSING

Meter Number : MTR1037172

Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILO-AN

Billing Address: TIWASAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 240.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34313985367

BC01/305.3/3435/0/23/08-07-2017/67

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561972647982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858462

56108000003

Date : 08-07-2017

BC01/305.3/3440/0797462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610800000-3

Collection Ref. Code : 1823-32-767-2

Customer Information----------

Name : CUEVA,BASILISA

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192302	Pole No	:	0797462
Serial No	:	40138279	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1730
Period From	:	07-05-2017	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

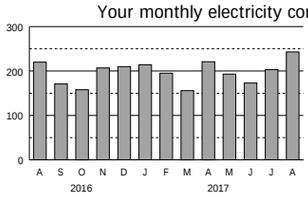
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,328.89
Transmission Charge	0.3681/kWh	89.45
System Loss Charge	0.8052/kWh	195.66
Sub-Total		1,614.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.50
Transmission		2.96
System Loss		13.09
Distribution		84.04
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		347.38
CURRENT BILL - AUGUST 2017		2,727.43
TOTAL AMOUNT DUE		4,941.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.43		
Less : VAT	203.17		
Amount Net of VAT	2,524.26		
Less: BIR 2306	84.64		
BIR 2307	47.88	VATable Sales	2,380.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.21
Amount Due	2,391.74	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,594.91	TOTAL SALES	2,727.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3440/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561972647982

Collection Ref. Code : 1823-32-767-2

Account ID : 5610800000-3

Customer Name : CUEVA,BASILISA

Meter Number : MTR1192302

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 4,941.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56108000003

BC01/305.3/3440/0/23/08-07-2017/67

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031716300514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861956

03158000004

Date : 08-07-2017

BC01/305.3/3530/0796911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315800000-4

Collection Ref. Code : 1831-96-827-4

Customer Information----------

Name : ENDRINA,IMELDA P

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	346633GS6	Pole No	:	0796911
Serial No	:	46042528	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15380
Period From	:	07-05-2017	Prev Rdg	:	15288
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

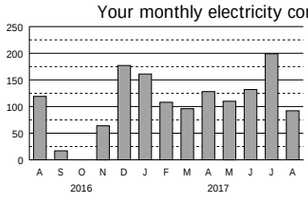
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		0.84
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.45
CURRENT BILL - AUGUST 2017		1,010.61
TOTAL AMOUNT DUE		3,251.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.61		
Less : VAT	75.95		
Amount Net of VAT	934.66		
Less: BIR 2306	31.65		
BIR 2307	17.71	VATable Sales	880.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	885.30	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	961.25	TOTAL SALES	1,010.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3530/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031716300514

Collection Ref. Code : 1831-96-827-4

Account ID : 0315800000-4

Customer Name : ENDRINA,IMELDA P

Meter Number : 346633GS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,251.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03158000004

BC01/305.3/3530/0/23/08-07-2017/67

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330431600416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858002

33056000004

Date : 08-07-2017

BC01/305.3/3540/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305600000-4

Collection Ref. Code : 1813-25-770-1

Customer Information----------

Name : PEPITO,PORFERIO

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195320	Pole No	:	0770574
Serial No	:	40141297	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1082
Period From	:	07-05-2017	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

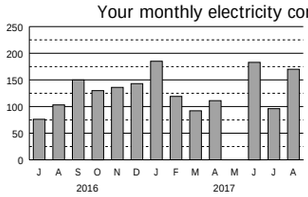
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	929.68
Transmission Charge	0.3681/kWh	62.58
System Loss Charge	0.8052/kWh	136.88
Sub-Total		1,129.14
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.42
Transmission		2.07
System Loss		9.16
Distribution		58.97
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		241.95
CURRENT BILL - AUGUST 2017		1,898.36
TOTAL AMOUNT DUE		2,939.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.36		
Less : VAT	141.10		
Amount Net of VAT	1,757.26		
Less: BIR 2306	58.78		
BIR 2307	33.32	VATable Sales	1,656.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,665.16	VAT Zero Rated Sales	0.00
Add : VAT	141.10	VAT Amount	141.10
TOTAL AMOUNT DUE	1,806.26	TOTAL SALES	1,898.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3540/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330431600416

Collection Ref. Code : 1813-25-770-1

Account ID : 3305600000-4

Customer Name : PEPITO,PORFERIO

Meter Number : MTR1195320

Period : Jul 2017

Premise Address: BONBON CATARMAN LILO-AN

Billing Address: BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 2,939.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33056000004

BC01/305.3/3540/0/23/08-07-2017/67

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471260378789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825833

47173389694

Date : 08-07-2017

BC01/305.3/3543/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717338969-4

Collection Ref. Code : 1857-74-692-9

Customer Information----------

Name : PITOGO,VIRGINIA FLORES

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	012583 EFS6	Pole No	:	0768545
Serial No	:	121437011	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1893
Period From	:	07-05-2017	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

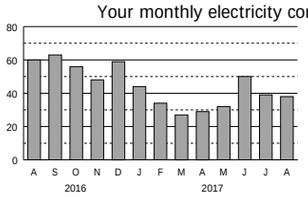
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.62
CURRENT BILL - AUGUST 2017		225.41
TOTAL AMOUNT DUE		461.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.41		
Less : VAT	16.09		
Amount Net of VAT	209.32		
Less: BIR 2306	6.70		
BIR 2307	3.78	VATable Sales	187.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.84	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	214.93	TOTAL SALES	225.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3543/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471260378789

Collection Ref. Code : 1857-74-692-9
Account ID : 4717338969-4
Customer Name : PITOGO,VIRGINIA FLORES
Meter Number : 012583 EFS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 461.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47173389694

BC01/305.3/3543/0/23/08-07-2017/67

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264545045290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857573

26447000006

Date : 08-07-2017

BC01/305.3/3545/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644700000-6

Collection Ref. Code : 1829-59-944-5

Customer Information----------

Name : ANO-OS,MELODINA BARROSA

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	523454 RAS6	Pole No	:	0768545
Serial No	:	97066727	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5988
Period From	:	07-05-2017	Prev Rdg	:	5895
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	555	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

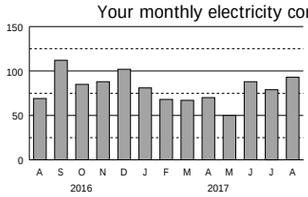
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		- 11.41
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.28
CURRENT BILL - AUGUST 2017		1,007.68
TOTAL AMOUNT DUE		1,773.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2017 - 886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.68		
Less : VAT	75.27		
Amount Net of VAT	932.41		
Less: BIR 2306	31.38		
BIR 2307	17.65	VATable Sales	877.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	883.38	VAT Zero Rated Sales	0.00
Add : VAT	75.27	VAT Amount	75.27
TOTAL AMOUNT DUE	958.65	TOTAL SALES	1,007.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3545/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264545045290

Collection Ref. Code : 1829-59-944-5
Account ID : 2644700000-6
Customer Name : ANO-OS,MELODINA BARROSA
Meter Number : 523454 RAS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,773.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26447000006

BC01/305.3/3545/0/23/08-07-2017/67

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946961580093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835852

94613214553

Date : 08-07-2017

BC01/305.3/3546/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461321455-3

Collection Ref. Code : 1857-31-053-5

Customer Information----------

Name : PEPITO,MA BELEN ANOOS

Premise Address: CATARMAN CATARMAN,LILOAN,CEBU

Billing Address: CATARMAN CATARMAN,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	004003 EFS6	Pole No	:	0797000
Serial No	:	97690592	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1818
Period From	:	07-05-2017	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

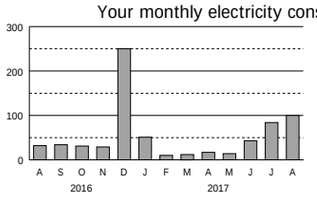
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		143.92
CURRENT BILL - AUGUST 2017		1,131.00
TOTAL AMOUNT DUE		2,276.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.00		
Less : VAT	84.53		
Amount Net of VAT	1,046.47		
Less: BIR 2306	35.22		
BIR 2307	19.86	VATable Sales	987.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	991.39	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,075.92	TOTAL SALES	1,131.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3546/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946961580093

Collection Ref. Code : 1857-31-053-5

Account ID : 9461321455-3

Customer Name : PEPITO,MA BELEN ANOOS

Meter Number : 004003 EFS6

Period : May 2017 to Jul 2017

Premise Address: CATARMAN CATARMAN,LILOAN,CEBU

Billing Address: CATARMAN CATARMAN,LILOAN,CEBU

TOTAL AMOUNT DUE : 2,276.40 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94613214553

BC01/305.3/3546/0/23/08-07-2017/67

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661808535889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857129

66187000006

Date : 08-07-2017

BC01/305.3/3560/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618700000-6

Collection Ref. Code : 1831-21-599-3

Customer Information----------

Name : DOMINGO,CEFERINO C

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230899DS6	Pole No	:	0797490
Serial No	:	13057866	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	51109
Period From	:	07-05-2017	Prev Rdg	:	50679
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	125	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

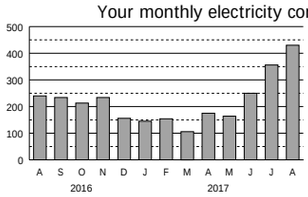
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,351.54
Transmission Charge	0.3681/kWh	158.28
System Loss Charge	0.8052/kWh	346.24
Sub-Total		2,856.06
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		118.09
Government Charges		
Franchise Tax - Local		23.15
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		165.44
Transmission		5.23
System Loss		23.17
Distribution		148.24
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		614.43
CURRENT BILL - AUGUST 2017		4,823.94
TOTAL AMOUNT DUE		8,828.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.94		
Less : VAT	359.25		
Amount Net of VAT	4,464.69		
Less: BIR 2306	149.70		
BIR 2307	84.69	VATable Sales	4,209.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.18
Amount Due	4,230.30	VAT Zero Rated Sales	0.00
Add : VAT	359.25	VAT Amount	359.25
TOTAL AMOUNT DUE	4,589.55	TOTAL SALES	4,823.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3560/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661808535889

Collection Ref. Code : 1831-21-599-3
Account ID : 6618700000-6
Customer Name : DOMINGO,CEFERINO C
Meter Number : 230899DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 8,828.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66187000006

BC01/305.3/3560/0/23/08-07-2017/67

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651652916719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842841

65198951728

Date : 08-07-2017

BC01/305.3/3570/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519895172-8

Collection Ref. Code : 1849-66-275-4

Customer Information----------

Name : PITOGO,JAIME SR. BAROBO

Premise Address: TIWASAN

Billing Address: TIWASAN

TIN :

Metering Information----------

Meter No	:	495985 GS6	Pole No	:	0797490
Serial No	:	78040488	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16194
Period From	:	07-05-2017	Prev Rdg	:	16080
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	580	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

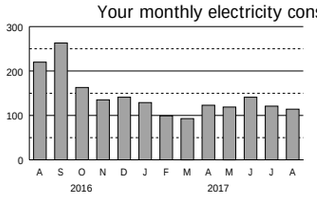
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,413.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.684/kWh	77.98
System Loss Charge	0.7914/kWh	90.22
Sub-Total		791.63
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		2.49
System Loss		5.86
Distribution		39.74
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		165.29
CURRENT BILL - AUGUST 2017		1,326.45
TOTAL AMOUNT DUE		2,739.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.45		
Less : VAT	97.39		
Amount Net of VAT	1,229.06		
Less: BIR 2306	40.59		
BIR 2307	23.36	VATable Sales	1,161.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.90
Amount Due	1,165.11	VAT Zero Rated Sales	0.00
Add : VAT	97.39	VAT Amount	97.39
TOTAL AMOUNT DUE	1,262.50	TOTAL SALES	1,326.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3570/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651652916719

Collection Ref. Code : 1849-66-275-4

Account ID : 6519895172-8

Customer Name : PITOGO,JAIME SR. BAROBO

Meter Number : 495985 GS6

Period : Jul 2017

Premise Address: TIWASAN

Billing Address: TIWASAN

TOTAL AMOUNT DUE : 2,739.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65198951728

BC01/305.3/3570/0/23/08-07-2017/67

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842468044478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831786

8427564374

Date : 08-07-2017

BC01/305.3/3590/0796995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427564374-4

Collection Ref. Code : 1855-51-071-5

Customer Information----------

Name : NUNEZ,MICHAEL CATUBIG

Premise Address: SITIO TIWASAN CATARMAN, LILO-AN

Billing Address: SITIO TIWASAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007524	Pole No	:	0796995
Serial No	:	121520426	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5369
Period From	:	07-05-2017	Prev Rdg	:	5215
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	324	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

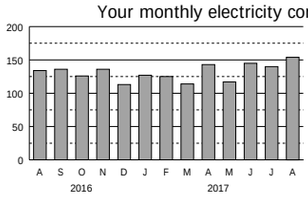
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		220.87
CURRENT BILL - AUGUST 2017		1,734.79
TOTAL AMOUNT DUE		3,324.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.79		
Less : VAT	129.43		
Amount Net of VAT	1,605.36		
Less: BIR 2306	53.93		
BIR 2307	30.46	VATable Sales	1,513.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,520.97	VAT Zero Rated Sales	0.00
Add : VAT	129.43	VAT Amount	129.43
TOTAL AMOUNT DUE	1,650.40	TOTAL SALES	1,734.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3590/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842468044478

Collection Ref. Code : 1855-51-071-5

Account ID : 8427564374-4

Customer Name : NUNEZ,MICHAEL CATUBIG

Meter Number : MTR1007524

Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN, LILO-AN

Billing Address: SITIO TIWASAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,324.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8427564374 BC01/305.3/3590/0/23/08-07-2017/67 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709259438076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830228

70945201997

Date : 08-07-2017

BC01/305.3/3590/1170073/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094520199-7

Collection Ref. Code : 1849-78-443-4

Customer Information----------

Name : NUNEZ,NERIO TAMPUS

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	010767 EFS6	Pole No	:	1170073
Serial No	:	121435124	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1640
Period From	:	07-05-2017	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

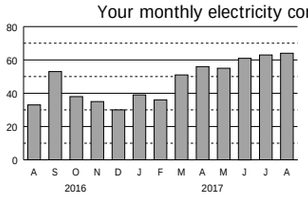
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.00
CURRENT BILL - AUGUST 2017		580.94
TOTAL AMOUNT DUE		1,098.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.94		
Less : VAT	42.71		
Amount Net of VAT	538.23		
Less: BIR 2306	17.79		
BIR 2307	10.08	VATable Sales	500.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	510.36	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	553.07	TOTAL SALES	580.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3590/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709259438076

Collection Ref. Code : 1849-78-443-4
Account ID : 7094520199-7
Customer Name : NUNEZ,NERIO TAMPUS
Meter Number : 010767 EFS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,098.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70945201997

BC01/305.3/3590/0/23/08-07-2017/67

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978241297472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833153

97867000008

Date : 08-07-2017

BC01/305.3/3600/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786700000-8

Collection Ref. Code : 1841-89-338-2

Customer Information----------

Name : PITOGO,LUCY B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	482839GS6	Pole No	:	0797000
Serial No	:	79447598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3822
Period From	:	07-05-2017	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	400	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

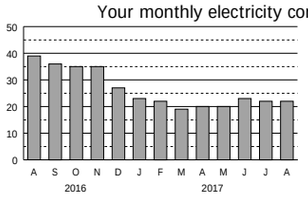
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.90
CURRENT BILL - AUGUST 2017		95.75
TOTAL AMOUNT DUE		192.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.75		
Less : VAT	6.60		
Amount Net of VAT	89.15		
Less: BIR 2306	2.75		
BIR 2307	1.55	VATable Sales	76.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	84.85	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	91.45	TOTAL SALES	95.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3600/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978241297472

Collection Ref. Code : 1841-89-338-2
Account ID : 9786700000-8
Customer Name : PITOGO,LUCY B
Meter Number : 482839GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 192.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97867000008

BC01/305.3/3600/0/23/08-07-2017/67

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327036559575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853782

32747000001

Date : 08-07-2017

BC01/305.3/3610/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274700000-1

Collection Ref. Code : 1837-21-518-9

Customer Information----------

Name : PITOGO,MARTIN B

Premise Address: TIWASAN CATARMAN, LILO-A

Billing Address: TIWASAN CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1195219	Pole No	:	0770574
Serial No	:	40141196	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	827
Period From	:	07-05-2017	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

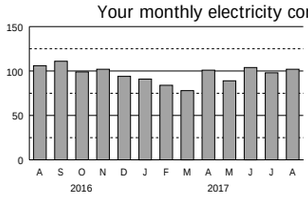
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		149.49
CURRENT BILL - AUGUST 2017		1,177.57
TOTAL AMOUNT DUE		2,230.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.57		
Less : VAT	88.79		
Amount Net of VAT	1,088.78		
Less: BIR 2306	36.99		
BIR 2307	20.68	VATable Sales	1,028.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	1,031.11	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,119.90	TOTAL SALES	1,177.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3610/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327036559575

Collection Ref. Code : 1837-21-518-9

Account ID : 3274700000-1

Customer Name : PITOGO,MARTIN B

Meter Number : MTR1195219

Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILO-A

Billing Address: TIWASAN CATARMAN, LILO-A

TOTAL AMOUNT DUE : 2,230.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32747000001

BC01/305.3/3610/0/23/08-07-2017/67

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568127217291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820406

56867000004

Date : 08-07-2017

BC01/305.3/3615/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686700000-4

Collection Ref. Code : 1841-87-791-3

Customer Information----------

Name : PITOGO,NARCISO B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	475761GS6	Pole No	:	0797000
Serial No	:	58061330	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7299
Period From	:	07-05-2017	Prev Rdg	:	7263
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

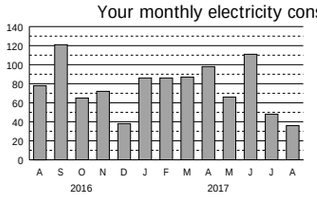
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.99
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		571.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.57		
Amount Net of VAT	201.07		
Less: BIR 2306	6.50		
BIR 2307	3.64	VATable Sales	180.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	190.93	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	206.50	TOTAL SALES	216.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3615/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568127217291

Collection Ref. Code : 1841-87-791-3
Account ID : 5686700000-4
Customer Name : PITOGO,NARCISO B
Meter Number : 475761GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 571.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56867000004 BC01/305.3/3615/0/23/08-07-2017/67 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324620642597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850289

32429000006

Date : 08-07-2017

BC01/305.3/3620/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242900000-6

Collection Ref. Code : 1837-18-860-2

Customer Information----------

Name : GAMBOA,VICTORIA P

Premise Address: TIWASAN, CATARMAN, LILO_AN CEBU
Billing Address: TIWASAN, CATARMAN, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	369748GS6	Pole No	:	0797000
Serial No	:	02107899	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34687
Period From	:	07-05-2017	Prev Rdg	:	34628
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

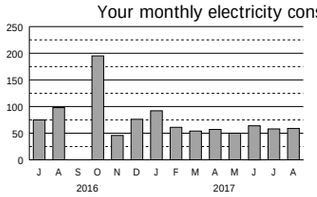
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.69
CURRENT BILL - AUGUST 2017		474.03
TOTAL AMOUNT DUE		941.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.03		
Less : VAT	34.62		
Amount Net of VAT	439.41		
Less: BIR 2306	14.45		
BIR 2307	8.16	VATable Sales	405.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.80	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	451.42	TOTAL SALES	474.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3620/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324620642597

Collection Ref. Code : 1837-18-860-2
Account ID : 3242900000-6
Customer Name : GAMBOA,VICTORIA P
Meter Number : 369748GS6
Period : Jul 2017

Premise Address: TIWASAN, CATARMAN, LILO_AN CEBU
Billing Address: TIWASAN, CATARMAN, LILO_AN CEBU

TOTAL AMOUNT DUE : 941.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32429000006

BC01/305.3/3620/0/23/08-07-2017/67

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471579820543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863386

47194385663

Date : 08-08-2017

BC01/305.3/3621/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719438566-3

Collection Ref. Code : 1857-74-701-1

Customer Information----------

Name : GAMBOA,MA. VICTORIA ANO-OS

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	011145 EFS6	Pole No	:	0797000
Serial No	:	121435581	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7367
Period From	:	07-05-2017	Prev Rdg	:	7345
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

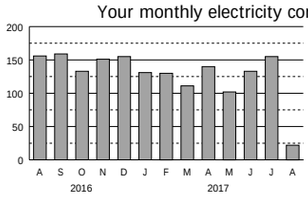
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		- 104.53
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		23.03
CURRENT BILL - AUGUST 2017		132.57
TOTAL AMOUNT DUE		1,863.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.57		
Less : VAT	10.55		
Amount Net of VAT	122.02		
Less: BIR 2306	4.40		
BIR 2307	2.20	VATable Sales	109.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.48
Amount Due	115.42	VAT Zero Rated Sales	0.00
Add : VAT	10.55	VAT Amount	10.55
TOTAL AMOUNT DUE	125.97	TOTAL SALES	132.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3621/0/23/08-08-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471579820543

Collection Ref. Code : 1857-74-701-1

Account ID : 4719438566-3

Customer Name : GAMBOA,MA. VICTORIA ANO-OS

Meter Number : 011145 EFS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,863.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47194385663

BC01/305.3/3621/0/23/08-08-2017/67

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892505225943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855431

89268000000

Date : 08-07-2017

BC01/305.3/3660/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926800000-0

Collection Ref. Code : 1833-26-953-5

Customer Information----------

Name : MENDO,RICARDO L

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	161294WS6	Pole No	:	0797490
Serial No	:	48602233	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	70700
Period From	:	07-05-2017	Prev Rdg	:	70478
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	472	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

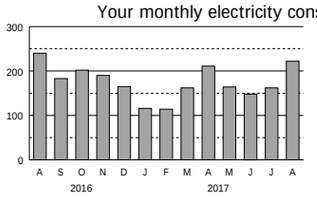
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,214.05
Transmission Charge	0.3681/kWh	81.72
System Loss Charge	0.8052/kWh	178.75
Sub-Total		1,474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.42
Transmission		2.70
System Loss		11.96
Distribution		76.83
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		316.95
CURRENT BILL - AUGUST 2017		2,488.00
TOTAL AMOUNT DUE		4,322.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.00		
Less : VAT	185.21		
Amount Net of VAT	2,302.79		
Less: BIR 2306	77.17		
BIR 2307	43.68	VATable Sales	2,171.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,181.94	VAT Zero Rated Sales	0.00
Add : VAT	185.21	VAT Amount	185.21
TOTAL AMOUNT DUE	2,367.15	TOTAL SALES	2,488.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3660/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892505225943

Collection Ref. Code : 1833-26-953-5

Account ID : 8926800000-0

Customer Name : MENDO,RICARDO L

Meter Number : 161294WS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 4,322.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89268000000

BC01/305.3/3660/0/23/08-07-2017/67

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858674695278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852300

85882445092

Date : 08-07-2017

BC01/305.3/3665/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588244509-2

Collection Ref. Code : 1853-35-395-7

Customer Information----------

Name : TRAZO,SUSANA GENON

Premise Address: TIWASAN CATARMAN LILO-AN

Billing Address: TIWASAN CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041721	Pole No	:	0797490
Serial No	:	125282043	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1493
Period From	:	07-05-2017	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

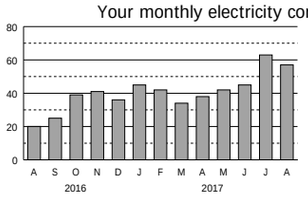
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.25
CURRENT BILL - AUGUST 2017		466.07
TOTAL AMOUNT DUE		1,273.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.07		
Less : VAT	34.30		
Amount Net of VAT	431.77		
Less: BIR 2306	14.30		
BIR 2307	8.03	VATable Sales	398.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.95
Amount Due	409.44	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	443.74	TOTAL SALES	466.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3665/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858674695278

Collection Ref. Code : 1853-35-395-7

Account ID : 8588244509-2

Customer Name : TRAZO,SUSANA GENON

Meter Number : MTR1041721

Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILO-AN

Billing Address: TIWASAN CATARMAN LILO-AN

TOTAL AMOUNT DUE : 1,273.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85882445092

BC01/305.3/3665/0/23/08-07-2017/67

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987897281109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845102

98748000001

Date : 08-07-2017

BC01/305.3/3680/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874800000-1

Collection Ref. Code : 1841-34-008-1

Customer Information----------

Name : ROSAL,ROSELLE QUIJANO

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155299	Pole No	:	0797490
Serial No	:	133484744	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	786
Period From	:	07-05-2017	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

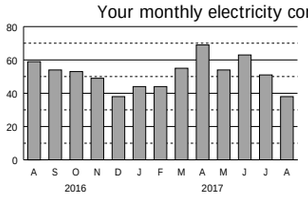
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.91
CURRENT BILL - AUGUST 2017		227.92
TOTAL AMOUNT DUE		575.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.92		
Less : VAT	16.36		
Amount Net of VAT	211.56		
Less: BIR 2306	6.81		
BIR 2307	3.82	VATable Sales	190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.55
Amount Due	200.93	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	217.29	TOTAL SALES	227.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3680/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987897281109

Collection Ref. Code : 1841-34-008-1

Account ID : 9874800000-1

Customer Name : ROSAL,ROSELLE QUIJANO

Meter Number : MTR1155299

Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 575.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98748000001

BC01/305.3/3680/0/23/08-07-2017/67

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714334280395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837357

71468996625

Date : 08-07-2017

BC01/305.3/3695/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146899662-5

Collection Ref. Code : 1859-24-404-1

Customer Information----------

Name : LAURON,MARIE CHRIS BELARMINO

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005306	Pole No	:	0797490
Serial No	:	121570552	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3112
Period From	:	07-05-2017	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

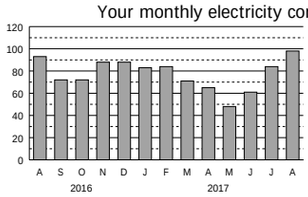
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 858.00	17.16
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		140.40
CURRENT BILL - AUGUST 2017		1,102.54
TOTAL AMOUNT DUE		1,960.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.54		
Less : VAT	82.23		
Amount Net of VAT	1,020.31		
Less: BIR 2306	34.26		
BIR 2307	19.36	VATable Sales	962.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	966.69	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,048.92	TOTAL SALES	1,102.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3695/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714334280395

Collection Ref. Code : 1859-24-404-1

Account ID : 7146899662-5

Customer Name : LAURON,MARIE CHRIS BELARMINO

Meter Number : MTR1005306

Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,960.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71468996625

BC01/305.3/3695/0/23/08-07-2017/67

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629395043377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855874

62917109092

Date : 08-07-2017

BC01/305.3/3740/0770553/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291710909-2

Collection Ref. Code : 1853-62-314-8

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	555487 GS6	Pole No	:	0770553
Serial No	:	93542164	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31301
Period From	:	07-05-2017	Prev Rdg	:	31281
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	575	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

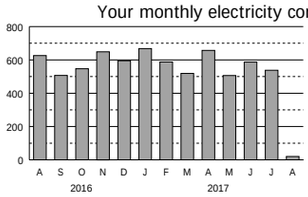
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,035.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.684/kWh	13.68
System Loss Charge	0.7914/kWh	15.83
Sub-Total		138.88
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	1.76
Surcharge	0.02 of 19,035.00	380.70
Sub-Total		382.46
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.44
System Loss		1.03
Distribution		7.47
Others		46.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		76.92
CURRENT BILL - AUGUST 2017		660.49
TOTAL AMOUNT DUE		19,695.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 7,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 539.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.49		
Less : VAT	62.92		
Amount Net of VAT	597.57		
Less: BIR 2306	26.21		
BIR 2307	11.74	VATable Sales	583.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.00
Amount Due	559.62	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	622.54	TOTAL SALES	660.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3740/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629395043377

Collection Ref. Code : 1853-62-314-8
Account ID : 6291710909-2
Customer Name : FATIMA CHAPEL
Meter Number : 555487 GS6
Period : May 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TOTAL AMOUNT DUE : 19,695.71 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62917109092

BC01/305.3/3740/0/23/08-07-2017/67

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969301224867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822479

96900743202

Date : 08-07-2017

BC01/305.3/3755/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690074320-2

Collection Ref. Code : 1851-66-893-4

Customer Information----------

Name : CULANGO,MERLYN SURBANO

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	528220 GS6	Pole No	:	0770546
Serial No	:	24883334	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7903
Period From	:	07-05-2017	Prev Rdg	:	7732
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	460	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

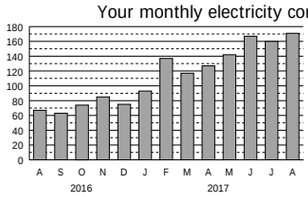
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		89.78
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		250.14
CURRENT BILL - AUGUST 2017		1,969.99
TOTAL AMOUNT DUE		3,823.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.99		
Less : VAT	148.40		
Amount Net of VAT	1,821.59		
Less: BIR 2306	61.83		
BIR 2307	34.60	VATable Sales	1,719.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.74
Amount Due	1,725.16	VAT Zero Rated Sales	0.00
Add : VAT	148.40	VAT Amount	148.40
TOTAL AMOUNT DUE	1,873.56	TOTAL SALES	1,969.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3755/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969301224867

Collection Ref. Code : 1851-66-893-4

Account ID : 9690074320-2

Customer Name : CULANGO,MERLYN SURBANO

Meter Number : 528220 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 3,823.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96900743202

BC01/305.3/3755/0/23/08-07-2017/67

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530780266221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856467

53056000002

Date : 08-07-2017

BC01/305.3/3760/0797483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305600000-2

Collection Ref. Code : 1813-25-791-4

Customer Information----------

Name : JUGALBOT,CATALINA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	507190 GS6	Pole No	:	0797483
Serial No	:	53014435	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8013
Period From	:	07-05-2017	Prev Rdg	:	7921
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

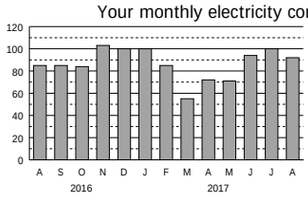
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 22.57
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.49
CURRENT BILL - AUGUST 2017		984.24
TOTAL AMOUNT DUE		2,054.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.24		
Less : VAT	73.12		
Amount Net of VAT	911.12		
Less: BIR 2306	30.47		
BIR 2307	17.24	VATable Sales	856.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.37
Amount Due	863.41	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	936.53	TOTAL SALES	984.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3760/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530780266221

Collection Ref. Code : 1813-25-791-4
Account ID : 5305600000-2
Customer Name : JUGALBOT,CATALINA
Meter Number : 507190 GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,054.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53056000002

BC01/305.3/3760/0/23/08-07-2017/67

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226757590680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853185

22628000006

Date : 08-07-2017

BC01/305.3/3790/0797476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262800000-6

Collection Ref. Code : 1839-72-443-9

Customer Information----------

Name : CABATINGAN,SEBISIA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045947	Pole No	:	0797476
Serial No	:	121753698	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1954
Period From	:	07-05-2017	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

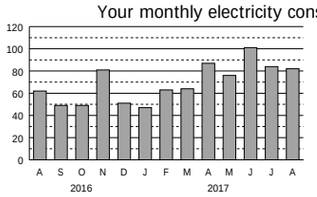
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		- 38.37
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.80
CURRENT BILL - AUGUST 2017		858.70
TOTAL AMOUNT DUE		2,861.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.70		
Less : VAT	64.45		
Amount Net of VAT	794.25		
Less: BIR 2306	26.85		
BIR 2307	15.01	VATable Sales	745.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.35
Amount Due	752.39	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	816.84	TOTAL SALES	858.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3790/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226757590680

Collection Ref. Code : 1839-72-443-9
Account ID : 2262800000-6
Customer Name : CABATINGAN,SEBISIA
Meter Number : MTR1045947
Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,861.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22628000006

BC01/305.3/3790/0/23/08-07-2017/67

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806249363146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826051

80647000001

Date : 08-07-2017

BC01/305.3/3830/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064700000-1

Collection Ref. Code : 1829-63-488-7

Customer Information----------

Name : CAMAY,ESTRELLA A

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	359368GS6	Pole No	:	0770546
Serial No	:	2003120591	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18099
Period From	:	07-05-2017	Prev Rdg	:	17865
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

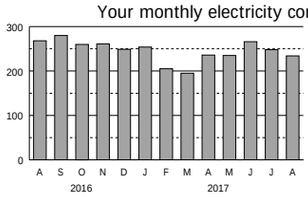
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,279.68
Transmission Charge	0.3681/kWh	86.14
System Loss Charge	0.8052/kWh	188.42
Sub-Total		1,554.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		12.68
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		90.05
Transmission		2.85
System Loss		12.62
Distribution		80.94
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		336.29
CURRENT BILL - AUGUST 2017		2,642.04
TOTAL AMOUNT DUE		5,456.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.04		
Less : VAT	197.34		
Amount Net of VAT	2,444.70		
Less: BIR 2306	82.23		
BIR 2307	46.39	VATable Sales	2,305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.95
Amount Due	2,316.08	VAT Zero Rated Sales	0.00
Add : VAT	197.34	VAT Amount	197.34
TOTAL AMOUNT DUE	2,513.42	TOTAL SALES	2,642.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3830/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806249363146

Collection Ref. Code : 1829-63-488-7
Account ID : 8064700000-1
Customer Name : CAMAY,ESTRELLA A
Meter Number : 359368GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,456.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80647000001

BC01/305.3/3830/0/23/08-07-2017/67

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592996375029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853423

59268000003

Date : 08-07-2017

BC01/305.3/3850/0770532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926800000-3

Collection Ref. Code : 1845-44-212-1

Customer Information----------

Name : ASEO,CELSO A

Premise Address: TAWASAN CATARMAN LILOAN
Billing Address: TAWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	498597 GS6	Pole No	:	0770532
Serial No	:	94028037	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10960
Period From	:	07-05-2017	Prev Rdg	:	10152
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	182	Billed kWh	:	808

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

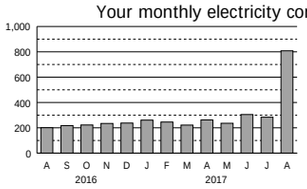
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,418.71
Transmission Charge	0.3681/kWh	297.42
System Loss Charge	0.8052/kWh	650.60
Sub-Total		5,366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	71.27
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		135.88
Government Charges		
Franchise Tax - Local		43.01
LFT Differential	0.0042/kWh	3.39
Value Added Tax		
Generation		310.90
Transmission		9.82
System Loss		43.53
Distribution		278.03
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.86
Sub-Total		1,143.14
CURRENT BILL - AUGUST 2017		8,962.67
TOTAL AMOUNT DUE		12,186.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,386.65

Your monthly electricity consumption chart



Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,962.67		
Less : VAT	664.15		
Amount Net of VAT	8,298.52		
Less: BIR 2306	276.74		
BIR 2307	157.32	VATable Sales	7,819.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.99
Amount Due	7,864.46	VAT Zero Rated Sales	0.00
Add : VAT	664.15	VAT Amount	664.15
TOTAL AMOUNT DUE	8,528.61	TOTAL SALES	8,962.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3850/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592996375029

Collection Ref. Code : 1845-44-212-1
Account ID : 5926800000-3
Customer Name : ASEO,CELSO A
Meter Number : 498597 GS6
Period : Jul 2017

Premise Address: TAWASAN CATARMAN LILOAN
Billing Address: TAWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 12,186.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59268000003

BC01/305.3/3850/0/23/08-07-2017/67

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916003898563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839859

91616000005

Date : 08-07-2017

BC01/305.3/3880/0770532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161600000-5

Collection Ref. Code : 1819-92-599-4

Customer Information----------

Name : CONOCONO,ROSE MILAN

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	565693 GS6	Pole No	:	0770532
Serial No	:	25472567	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3096
Period From	:	07-05-2017	Prev Rdg	:	3047
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	544	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

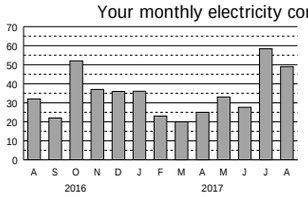
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.05
CURRENT BILL - AUGUST 2017		344.70
TOTAL AMOUNT DUE		807.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.70		
Less : VAT	25.00		
Amount Net of VAT	319.70		
Less: BIR 2306	10.42		
BIR 2307	5.87	VATable Sales	291.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	303.41	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	328.41	TOTAL SALES	344.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3880/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916003898563

Collection Ref. Code : 1819-92-599-4
Account ID : 9161600000-5
Customer Name : CONOCONO,ROSE MILAN
Meter Number : 565693 GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 807.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91616000005

BC01/305.3/3880/0/23/08-07-2017/67

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809262738067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831385

80909000004

Date : 08-07-2017

BC01/305.3/3900/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090900000-4

Collection Ref. Code : 1829-42-746-6

Customer Information----------

Name : BENTING,MELQUIADES L

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	285171SS6	Pole No	:	0770546
Serial No	:	32690087	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21392
Period From	:	07-05-2017	Prev Rdg	:	21335
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	90	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

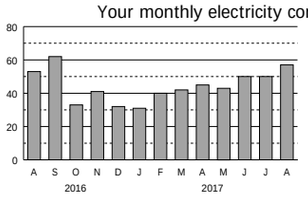
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.11
CURRENT BILL - AUGUST 2017		455.90
TOTAL AMOUNT DUE		811.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.90		
Less : VAT	33.21		
Amount Net of VAT	422.69		
Less: BIR 2306	13.84		
BIR 2307	7.84	VATable Sales	389.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	401.01	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	434.22	TOTAL SALES	455.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3900/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809262738067

Collection Ref. Code : 1829-42-746-6

Account ID : 8090900000-4

Customer Name : BENTING,MELQUIADES L

Meter Number : 285171SS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 811.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80909000004

BC01/305.3/3900/0/23/08-07-2017/67

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044624939812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832821

04426000008

Date : 08-07-2017

BC01/305.3/3920/0768580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442600000-8

Collection Ref. Code : 1821-21-362-9

Customer Information----------

Name : EREDIANO,MA AHLEN Q

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	464644GS6	Pole No	:	0768580
Serial No	:	63655892	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12362
Period From	:	07-05-2017	Prev Rdg	:	12251
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	694	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

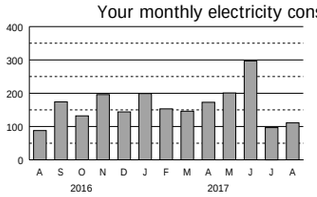
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,421.50	88.43
Sub-Total		98.24
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		167.62
CURRENT BILL - AUGUST 2017		1,325.74
TOTAL AMOUNT DUE		2,417.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 3,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.74		
Less : VAT	101.35		
Amount Net of VAT	1,224.39		
Less: BIR 2306	42.24		
BIR 2307	23.30	VATable Sales	1,158.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,158.85	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,260.20	TOTAL SALES	1,325.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3920/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044624939812

Collection Ref. Code : 1821-21-362-9
Account ID : 0442600000-8
Customer Name : EREDIANO,MA AHLEN Q
Meter Number : 464644GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,417.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04426000008

BC01/305.3/3920/0/23/08-07-2017/67

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008590368304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829597

00867000002

Date : 08-07-2017

BC01/305.3/3970/0768580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086700000-2

Collection Ref. Code : 1841-84-302-4

Customer Information----------

Name : MILAN,CRISANTO J

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	255137GS6	Pole No	:	0768580
Serial No	:	43033965	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28435
Period From	:	07-05-2017	Prev Rdg	:	28121
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	254	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

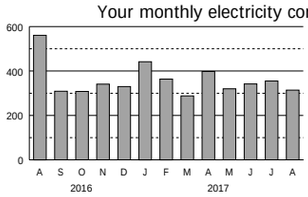
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,717.17
Transmission Charge	0.3681/kWh	115.58
System Loss Charge	0.8052/kWh	252.83
Sub-Total		2,085.58
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		108.05
Government Charges		
Franchise Tax - Local		17.03
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		120.83
Transmission		3.82
System Loss		16.92
Distribution		108.41
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		451.61
CURRENT BILL - AUGUST 2017		3,548.69
TOTAL AMOUNT DUE		7,563.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 3,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.69		
Less : VAT	265.15		
Amount Net of VAT	3,283.54		
Less: BIR 2306	110.48		
BIR 2307	62.31	VATable Sales	3,097.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.46
Amount Due	3,110.75	VAT Zero Rated Sales	0.00
Add : VAT	265.15	VAT Amount	265.15
TOTAL AMOUNT DUE	3,375.90	TOTAL SALES	3,548.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3970/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008590368304

Collection Ref. Code : 1841-84-302-4
Account ID : 0086700000-2
Customer Name : MILAN,CRISANTO J
Meter Number : 255137GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 7,563.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00867000002

BC01/305.3/3970/0/23/08-07-2017/67

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426333511866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852929

42626000006

Date : 08-07-2017

BC01/305.3/3980/0768573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262600000-6

Collection Ref. Code : 1821-28-677-4

Customer Information----------

Name : MENDIOLA,ALEXANDER M

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	396625GS6	Pole No	:	0768573
Serial No	:	68795789	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5669
Period From	:	07-05-2017	Prev Rdg	:	5575
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

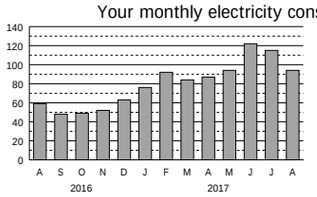
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 18.77
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		130.77
CURRENT BILL - AUGUST 2017		1,010.32
TOTAL AMOUNT DUE		2,317.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.32		
Less : VAT	75.21		
Amount Net of VAT	935.11		
Less: BIR 2306	31.34		
BIR 2307	17.70	VATable Sales	879.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	886.07	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	961.28	TOTAL SALES	1,010.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3980/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426333511866

Collection Ref. Code : 1821-28-677-4
Account ID : 4262600000-6
Customer Name : MENDIOLA,ALEXANDER M
Meter Number : 396625GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,317.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42626000006 BC01/305.3/3980/0/23/08-07-2017/67 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286964245361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28666000006

1010845617
Date : 08-07-2017
BC01/305.3/4000/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866600000-6
Collection Ref. Code : 1813-34-866-9

Customer Information----------
Name : BARROSA,EMELDA C.
Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	270312GS6	Pole No	:	0797000
Serial No	:	47783671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6211
Period From	:	07-05-2017	Prev Rdg	:	6180
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	394	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

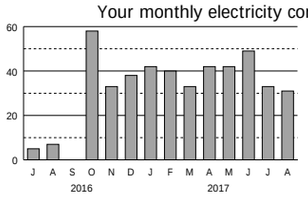
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.76
CURRENT BILL - AUGUST 2017		184.53
TOTAL AMOUNT DUE		383.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.53		
Less : VAT	13.18		
Amount Net of VAT	171.35		
Less: BIR 2306	5.50		
BIR 2307	3.10	VATable Sales	153.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	162.75	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	175.93	TOTAL SALES	184.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4000/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286964245361

Collection Ref. Code : 1813-34-866-9
Account ID : 2866600000-6
Customer Name : BARROSA,EMELDA C.
Meter Number : 270312GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 383.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28666000006

BC01/305.3/4000/0/23/08-07-2017/67

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560117947940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856844

56049385851

Date : 08-07-2017

BC01/305.3/4020/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604938585-1

Collection Ref. Code : 1849-62-350-3

Customer Information----------

Name : DIAZ,WILFREDO OQUIAS

Premise Address: SITIO TIWASAN CATARMAN
Billing Address: SITIO TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	494354 GS6	Pole No	:	0768566
Serial No	:	67374892	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7205
Period From	:	07-05-2017	Prev Rdg	:	7116
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

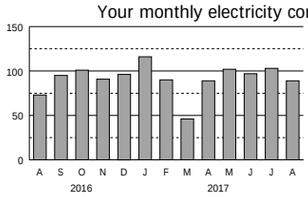
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 850.78	- 42.54
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 20.51
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		123.51
CURRENT BILL - AUGUST 2017		953.78
TOTAL AMOUNT DUE		2,055.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.78		
Less : VAT	70.92		
Amount Net of VAT	882.86		
Less: BIR 2306	29.55		
BIR 2307	16.70	VATable Sales	830.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.59
Amount Due	836.61	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	907.53	TOTAL SALES	953.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4020/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560117947940

Collection Ref. Code : 1849-62-350-3
Account ID : 5604938585-1
Customer Name : DIAZ,WILFREDO OQUIAS
Meter Number : 494354 GS6
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN
Billing Address: SITIO TIWASAN CATARMAN

TOTAL AMOUNT DUE : 2,055.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56049385851

BC01/305.3/4020/0/23/08-07-2017/67

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130495457639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857834

13056000006

Date : 08-07-2017

BC01/305.3/4030/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305600000-6

Collection Ref. Code : 1813-25-758-2

Customer Information----------

Name : JUGALBOT,GREGORIA

Premise Address: CATARMAN-LILOAN
Billing Address: CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	461582GS6	Pole No	:	0768566
Serial No	:	68847656	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10162
Period From	:	07-05-2017	Prev Rdg	:	10056
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

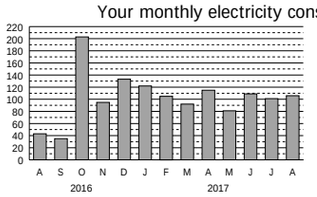
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.21
CURRENT BILL - AUGUST 2017		1,195.62
TOTAL AMOUNT DUE		2,280.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.62		
Less : VAT	89.26		
Amount Net of VAT	1,106.36		
Less: BIR 2306	37.21		
BIR 2307	20.99	VATable Sales	1,043.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.95
Amount Due	1,048.16	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,137.42	TOTAL SALES	1,195.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4030/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130495457639

Collection Ref. Code : 1813-25-758-2
Account ID : 1305600000-6
Customer Name : JUGALBOT,GREGORIA
Meter Number : 461582GS6
Period : Jul 2017

Premise Address: CATARMAN-LILOAN
Billing Address: CATARMAN-LILOAN

TOTAL AMOUNT DUE : 2,280.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13056000006

BC01/305.3/4030/0/23/08-07-2017/67

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206347167246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827271

20679404168

Date : 08-07-2017

BC01/305.3/4055/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067940416-8

Collection Ref. Code : 1857-72-479-8

Customer Information----------

Name : MENDOZA,CYRIL SAAGUNDO

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	012121 EFS6	Pole No	:	0768566
Serial No	:	121437655	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2568
Period From	:	07-05-2017	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	330	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

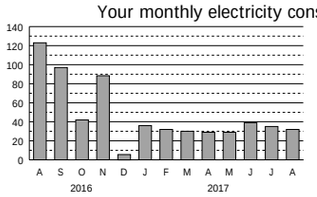
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.34
CURRENT BILL - AUGUST 2017		195.77
TOTAL AMOUNT DUE		639.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.77		
Less : VAT	14.18		
Amount Net of VAT	181.59		
Less: BIR 2306	5.90		
BIR 2307	3.29	VATable Sales	163.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.16
Amount Due	172.40	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	186.58	TOTAL SALES	195.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4055/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206347167246

Collection Ref. Code : 1857-72-479-8
Account ID : 2067940416-8
Customer Name : MENDOZA,CYRIL SAAGUNDO
Meter Number : 012121 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: CATARMAN LILO-AN
Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 639.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20679404168

BC01/305.3/4055/0/23/08-07-2017/67

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986317952462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843409

98657000000

Date : 08-07-2017

BC01/305.3/4060/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865700000-0

Collection Ref. Code : 1841-74-527-8

Customer Information----------

Name : OPERIANO,MA. IRENEA S

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1223857	Pole No	:	0768566
Serial No	:	133483178	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	134
Period From	:	07-05-2017	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

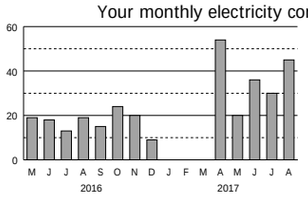
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.11
CURRENT BILL - AUGUST 2017		311.04
TOTAL AMOUNT DUE		478.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2014 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.04		
Less : VAT	22.38		
Amount Net of VAT	288.66		
Less: BIR 2306	9.33		
BIR 2307	5.29	VATable Sales	262.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	274.04	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	296.42	TOTAL SALES	311.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4060/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986317952462

Collection Ref. Code : 1841-74-527-8
Account ID : 9865700000-0
Customer Name : OPERIANO,MA. IRENEA S
Meter Number : MTR1223857
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 478.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98657000000

BC01/305.3/4060/0/23/08-07-2017/67

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235009391508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821182

23537000004

Date : 08-07-2017

BC01/305.3/4100/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353700000-4

Collection Ref. Code : 1819-76-965-8

Customer Information----------

Name : LOZANO,JUDITH J

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	361160GS6	Pole No	:	0797000
Serial No	:	2003119855	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10550
Period From	:	07-05-2017	Prev Rdg	:	10489
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	330	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

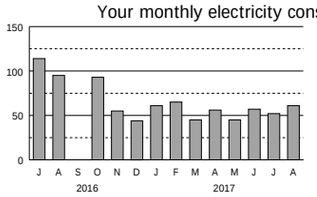
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.22
CURRENT BILL - AUGUST 2017		548.89
TOTAL AMOUNT DUE		844.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.89		
Less : VAT	40.21		
Amount Net of VAT	508.68		
Less: BIR 2306	16.76		
BIR 2307	9.52	VATable Sales	473.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.01
Amount Due	482.40	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	522.61	TOTAL SALES	548.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4100/0/21/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235009391508

Collection Ref. Code : 1819-76-965-8
Account ID : 2353700000-4
Customer Name : LOZANO,JUDITH J
Meter Number : 361160GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 844.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23537000004

BC01/305.3/4100/0/21/08-07-2017/67

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168520942072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821479

16828000006

Date : 08-07-2017

BC01/305.3/4110/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682800000-6

Collection Ref. Code : 1831-72-908-3

Customer Information----------

Name : TUNDAG,REMIGIO C

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	243950DS6	Pole No	:	0797000
Serial No	:	12163426	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9501
Period From	:	07-05-2017	Prev Rdg	:	9460
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	90	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

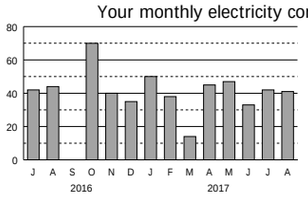
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.10
CURRENT BILL - AUGUST 2017		285.81
TOTAL AMOUNT DUE		532.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.81		
Less : VAT	20.65		
Amount Net of VAT	265.16		
Less: BIR 2306	8.62		
BIR 2307	4.86	VATable Sales	241.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	251.68	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	272.33	TOTAL SALES	285.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4110/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168520942072

Collection Ref. Code : 1831-72-908-3

Account ID : 1682800000-6

Customer Name : TUNDAG,REMIGIO C

Meter Number : 243950DS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 532.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16828000006

BC01/305.3/4110/0/23/08-07-2017/67

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855744818549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848480

85527000005

Date : 08-07-2017

BC01/305.3/4120/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552700000-5

Collection Ref. Code : 1819-53-770-6

Customer Information----------

Name : LAURON,LARRY E

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230586DS6	Pole No	:	0797000
Serial No	:	12105807	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6665
Period From	:	07-05-2017	Prev Rdg	:	6634
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	394	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

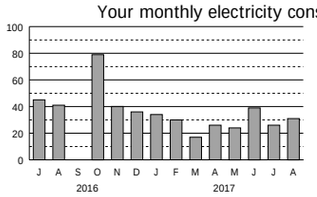
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.55
CURRENT BILL - AUGUST 2017		182.64
TOTAL AMOUNT DUE		297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.64		
Less : VAT	12.98		
Amount Net of VAT	169.66		
Less: BIR 2306	5.42		
BIR 2307	3.06	VATable Sales	152.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.18	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	174.16	TOTAL SALES	182.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4120/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855744818549

Collection Ref. Code : 1819-53-770-6
Account ID : 8552700000-5
Customer Name : LAURON,LARRY E
Meter Number : 230586DS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 297.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85527000005

BC01/305.3/4120/0/23/08-07-2017/67

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119764656476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843336

11909000009

Date : 08-07-2017

BC01/305.3/4130/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190900000-9

Collection Ref. Code : 1829-43-131-5

Customer Information----------

Name : BARROSA,PRIMO M

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	346736GS6	Pole No	:	0768545
Serial No	:	43135748	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10931
Period From	:	07-05-2017	Prev Rdg	:	10823
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

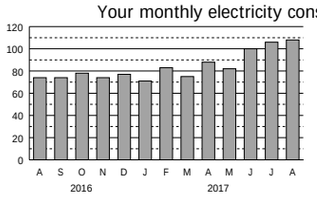
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.26
CURRENT BILL - AUGUST 2017		1,220.17
TOTAL AMOUNT DUE		2,421.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.17		
Less : VAT	91.14		
Amount Net of VAT	1,129.03		
Less: BIR 2306	37.98		
BIR 2307	21.42	VATable Sales	1,064.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.12
Amount Due	1,069.63	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,160.77	TOTAL SALES	1,220.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4130/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119764656476

Collection Ref. Code : 1829-43-131-5
Account ID : 1190900000-9
Customer Name : BARROSA,PRIMO M
Meter Number : 346736GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,421.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11909000009 BC01/305.3/4130/0/23/08-07-2017/67 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057370230379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849231

05768621079

Date : 08-07-2017

BC01/305.3/4135/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576862107-9

Collection Ref. Code : 1853-68-776-6

Customer Information----------

Name : BOHOL,MANUELA CALLEDO

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	552972 GS6	Pole No	:	0768545
Serial No	:	94681962	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3742
Period From	:	07-05-2017	Prev Rdg	:	3655
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:		Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

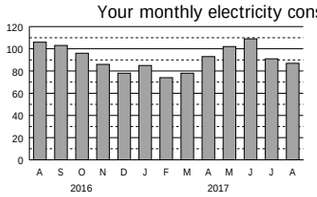
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 64.52
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.65
CURRENT BILL - AUGUST 2017		883.91
TOTAL AMOUNT DUE		1,816.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.91		
Less : VAT	65.48		
Amount Net of VAT	818.43		
Less: BIR 2306	27.30		
BIR 2307	15.44	VATable Sales	767.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	775.69	VAT Zero Rated Sales	0.00
Add : VAT	65.48	VAT Amount	65.48
TOTAL AMOUNT DUE	841.17	TOTAL SALES	883.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4135/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057370230379

Collection Ref. Code : 1853-68-776-6

Account ID : 0576862107-9

Customer Name : BOHOL,MANUELA CALLEDO

Meter Number : 552972 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN,LILOAN

Billing Address: TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,816.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05768621079

BC01/305.3/4135/0/23/08-07-2017/67

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020468659070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846755

02056000009

Date : 08-07-2017

BC01/305.3/4150/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205600000-9

Collection Ref. Code : 1813-25-662-4

Customer Information----------

Name : JUGALBOT,EUSEBIO

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194598	Pole No	:	0770714
Serial No	:	40140575	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1054
Period From	:	07-05-2017	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

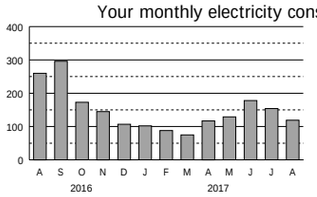
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		177.11
CURRENT BILL - AUGUST 2017		1,398.13
TOTAL AMOUNT DUE		3,151.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.13		
Less : VAT	106.18		
Amount Net of VAT	1,291.95		
Less: BIR 2306	44.25		
BIR 2307	24.56	VATable Sales	1,221.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.93
Amount Due	1,223.14	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,329.32	TOTAL SALES	1,398.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4150/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020468659070

Collection Ref. Code : 1813-25-662-4

Account ID : 0205600000-9

Customer Name : JUGALBOT,EUSEBIO

Meter Number : MTR1194598

Period : Jul 2017

Premise Address: CATARMAN LILO-AN

Billing Address: CATARMAN LILO-AN

TOTAL AMOUNT DUE : 3,151.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02056000009

BC01/305.3/4150/0/23/08-07-2017/67

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709133302995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830699

70909000005

Date : 08-07-2017

BC01/305.3/4160/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090900000-5

Collection Ref. Code : 1829-42-743-1

Customer Information----------

Name : VILLAMOR,ACHILLES P

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195404	Pole No	:	0770714
Serial No	:	40141381	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5436
Period From	:	07-05-2017	Prev Rdg	:	4838
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	40	Billed kWh	:	598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

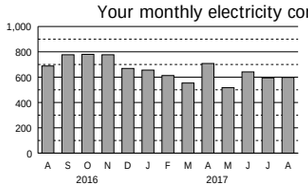
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,736.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,270.28
Transmission Charge	0.3681/kWh	220.12
System Loss Charge	0.8052/kWh	481.51
Sub-Total		3,971.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	52.74
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,736.50	134.73
Sub-Total		187.57
Government Charges		
Franchise Tax - Local		32.31
LFT Differential	0.0042/kWh	2.51
Value Added Tax		
Generation		230.09
Transmission		7.27
System Loss		32.23
Distribution		205.93
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		857.20
CURRENT BILL - AUGUST 2017		6,732.74
TOTAL AMOUNT DUE		13,469.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 7,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 659.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,732.74		
Less : VAT	502.21		
Amount Net of VAT	6,230.53		
Less: BIR 2306	209.26		
BIR 2307	118.21	VATable Sales	5,875.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.99
Amount Due	5,903.06	VAT Zero Rated Sales	0.00
Add : VAT	502.21	VAT Amount	502.21
TOTAL AMOUNT DUE	6,405.27	TOTAL SALES	6,732.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4160/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709133302995

Collection Ref. Code : 1829-42-743-1

Account ID : 7090900000-5

Customer Name : VILLAMOR,ACHILLES P

Meter Number : MTR1195404

Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 13,469.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70909000005

BC01/305.3/4160/0/23/08-07-2017/67

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490367534673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851268

49029000004

Date : 08-07-2017

BC01/305.3/4180/0768580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902900000-4

Collection Ref. Code : 1829-54-743-7

Customer Information----------

Name : PILAPIL,HELEN PITOGO

Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TIN : 202-661-417-000

Metering Information----------

Meter No	:	3075EVS6	Pole No	:	0768580
Serial No	:	01412607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2508
Period From	:	07-05-2017	Prev Rdg	:	2462
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

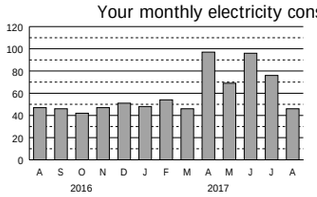
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.59
CURRENT BILL - AUGUST 2017		330.68
TOTAL AMOUNT DUE		1,070.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.68		
Less : VAT	24.23		
Amount Net of VAT	306.45		
Less: BIR 2306	10.10		
BIR 2307	5.64	VATable Sales	280.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.36
Amount Due	290.71	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	314.94	TOTAL SALES	330.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4180/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490367534673

Collection Ref. Code : 1829-54-743-7
Account ID : 4902900000-4
Customer Name : PILAPIL,HELEN PITOGO
Meter Number : 3075EVS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,070.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49029000004

BC01/305.3/4180/0/23/08-07-2017/67

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863395188357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859331

86337000003

Date : 08-07-2017

BC01/305.3/4190/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633700000-3

Collection Ref. Code : 1819-67-959-4

Customer Information----------

Name : PILAPIL,HELEN P

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191419	Pole No	:	0770714
Serial No	:	40137396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1024
Period From	:	07-05-2017	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	604	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

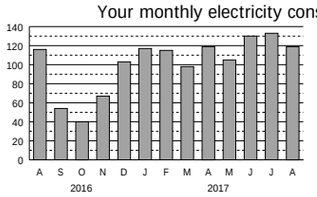
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		171.50
CURRENT BILL - AUGUST 2017		1,348.10
TOTAL AMOUNT DUE		2,857.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.10		
Less : VAT	100.82		
Amount Net of VAT	1,247.28		
Less: BIR 2306	42.02		
BIR 2307	23.67	VATable Sales	1,176.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.68
Amount Due	1,181.59	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,282.41	TOTAL SALES	1,348.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4190/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863395188357

Collection Ref. Code : 1819-67-959-4
Account ID : 8633700000-3
Customer Name : PILAPIL,HELEN P
Meter Number : MTR1191419
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,857.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86337000003

BC01/305.3/4190/0/23/08-07-2017/67

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264483130684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857797

26418000001

Date : 08-07-2017

BC01/305.3/4230/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641800000-1

Collection Ref. Code : 1823-93-146-4

Customer Information----------

Name : TUNDAG,LYDIA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194635	Pole No	:	0770714
Serial No	:	40140612	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1533
Period From	:	07-05-2017	Prev Rdg	:	1383
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	750	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

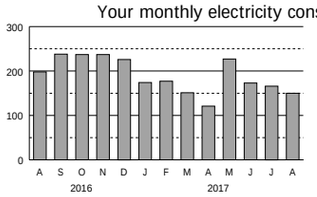
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		216.00
CURRENT BILL - AUGUST 2017		1,697.47
TOTAL AMOUNT DUE		3,582.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.47		
Less : VAT	126.89		
Amount Net of VAT	1,570.58		
Less: BIR 2306	52.89		
BIR 2307	29.81	VATable Sales	1,481.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.11
Amount Due	1,487.88	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,614.77	TOTAL SALES	1,697.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4230/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264483130684

Collection Ref. Code : 1823-93-146-4
Account ID : 2641800000-1
Customer Name : TUNDAG,LYDIA
Meter Number : MTR1194635
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,582.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26418000001

BC01/305.3/4230/0/23/08-07-2017/67

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518368020677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839753

51846000001

Date : 08-07-2017

BC01/305.3/4240/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184600000-1

Collection Ref. Code : 1811-94-290-3

Customer Information----------

Name : ESTAY,NONA R.

Premise Address: TIWASAN CATARMAN LILO-AN
Billing Address: TIWASAN CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191421	Pole No	:	0770714
Serial No	:	40137398	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3631
Period From	:	07-05-2017	Prev Rdg	:	3202
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	764	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

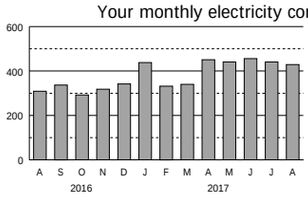
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,980.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,346.07
Transmission Charge	0.3681/kWh	157.91
System Loss Charge	0.8052/kWh	345.43
Sub-Total		2,849.41
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,980.50	99.61
Sub-Total		137.52
Government Charges		
Franchise Tax - Local		23.21
LFT Differential	0.0042/kWh	1.80
Value Added Tax		
Generation		165.07
Transmission		5.22
System Loss		23.11
Distribution		147.90
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		615.49
CURRENT BILL - AUGUST 2017		4,834.92
TOTAL AMOUNT DUE		9,815.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.92		
Less : VAT	360.80		
Amount Net of VAT	4,474.12		
Less: BIR 2306	150.34		
BIR 2307	84.89	VATable Sales	4,219.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.69
Amount Due	4,238.89	VAT Zero Rated Sales	0.00
Add : VAT	360.80	VAT Amount	360.80
TOTAL AMOUNT DUE	4,599.69	TOTAL SALES	4,834.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4240/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518368020677

Collection Ref. Code : 1811-94-290-3
Account ID : 5184600000-1
Customer Name : ESTAY,NONA R.
Meter Number : MTR1191421
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILO-AN
Billing Address: TIWASAN CATARMAN LILO-AN

TOTAL AMOUNT DUE : 9,815.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51846000001

BC01/305.3/4240/0/23/08-07-2017/67

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998265089321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859301

99817000005

Date : 08-07-2017

BC01/305.3/4250/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981700000-5

Collection Ref. Code : 1819-29-686-5

Customer Information----------

Name : O'SAMMON,ALICE A.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	435179GS6	Pole No	:	0770595
Serial No	:	53896637	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5419
Period From	:	07-05-2017	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	730	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

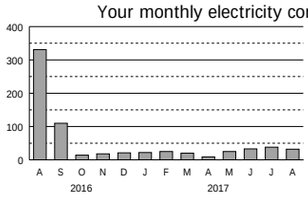
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.77
CURRENT BILL - AUGUST 2017		190.71
TOTAL AMOUNT DUE		410.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 188.57

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.71		
Less : VAT	13.64		
Amount Net of VAT	177.07		
Less: BIR 2306	5.68		
BIR 2307	3.20	VATable Sales	158.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	168.19	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	181.83	TOTAL SALES	190.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4250/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998265089321

Collection Ref. Code : 1819-29-686-5
Account ID : 9981700000-5
Customer Name : O'SAMMON,ALICE A.
Meter Number : 435179GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 410.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99817000005

BC01/305.3/4250/0/23/08-07-2017/67

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788435679651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847216

78809000009

Date : 08-07-2017

BC01/305.3/4260/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880900000-9

Collection Ref. Code : 1829-40-971-9

Customer Information----------

Name : AMORES,ALICE B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	381838GS6	Pole No	:	0770595
Serial No	:	2003139962	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15219
Period From	:	07-05-2017	Prev Rdg	:	15084
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	90	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

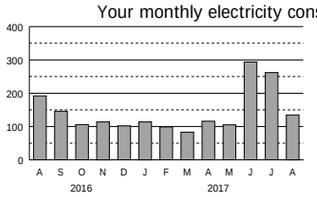
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		197.68
CURRENT BILL - AUGUST 2017		1,557.07
TOTAL AMOUNT DUE		4,533.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 3,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.07		
Less : VAT	117.35		
Amount Net of VAT	1,439.72		
Less: BIR 2306	48.89		
BIR 2307	27.35	VATable Sales	1,359.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,363.48	VAT Zero Rated Sales	0.00
Add : VAT	117.35	VAT Amount	117.35
TOTAL AMOUNT DUE	1,480.83	TOTAL SALES	1,557.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4260/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788435679651

Collection Ref. Code : 1829-40-971-9
Account ID : 7880900000-9
Customer Name : AMORES,ALICE B
Meter Number : 381838GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,533.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78809000009

BC01/305.3/4260/0/23/08-07-2017/67

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542656168851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832025

54278000002

Date : 08-07-2017

BC01/305.3/4280/0770602/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427800000-2

Collection Ref. Code : 1839-70-782-8

Customer Information----------

Name : VALLECER,RAMIL L

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	427489GS6	Pole No	:	0770602
Serial No	:	65005316	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7325
Period From	:	07-05-2017	Prev Rdg	:	7282
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	790	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

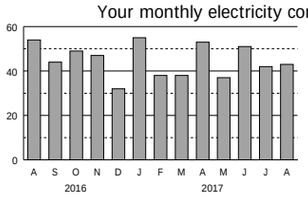
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.20
CURRENT BILL - AUGUST 2017		299.40
TOTAL AMOUNT DUE		550.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.40		
Less : VAT	21.61		
Amount Net of VAT	277.79		
Less: BIR 2306	9.01		
BIR 2307	5.10	VATable Sales	253.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.68	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	285.29	TOTAL SALES	299.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4280/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542656168851

Collection Ref. Code : 1839-70-782-8
Account ID : 5427800000-2
Customer Name : VALLECER,RAMIL L
Meter Number : 427489GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 550.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54278000002

BC01/305.3/4280/0/23/08-07-2017/67

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614545031017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836051

61426000008

Date : 08-07-2017

BC01/305.3/4290/0770616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142600000-8

Collection Ref. Code : 1821-20-281-3

Customer Information----------

Name : PACURE,CHONA B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	386325GS6	Pole No	:	0770616
Serial No	:	2003126996	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5792
Period From	:	07-05-2017	Prev Rdg	:	5774
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	270	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

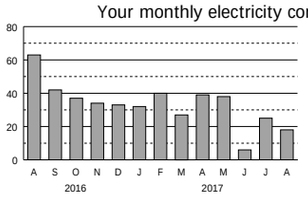
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.65
CURRENT BILL - AUGUST 2017		18.04
TOTAL AMOUNT DUE		137.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.04		
Less : VAT	0.89		
Amount Net of VAT	17.15		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	16.63	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.52	TOTAL SALES	18.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4290/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614545031017

Collection Ref. Code : 1821-20-281-3
Account ID : 6142600000-8
Customer Name : PACURE,CHONA B
Meter Number : 386325GS6
Period : Jun 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 137.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61426000008

BC01/305.3/4290/0/23/08-07-2017/67

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151410099772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842705

15119000006

Date : 08-07-2017

BC01/305.3/4320/0770602/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511900000-6

Collection Ref. Code : 1835-45-815-7

Customer Information----------

Name : BANTILES,NICOLAS JR R.

Premise Address: TIWASAN, CATARMAN, Lilo-an

Billing Address: TIWASAN, CATARMAN, Lilo-an

TIN :

Metering Information----------

Meter No	:	175620DS6	Pole No	:	0770602
Serial No	:	11022429	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13066
Period From	:	07-05-2017	Prev Rdg	:	13012
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

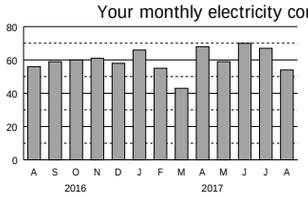
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 143.23
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.36
CURRENT BILL - AUGUST 2017		438.31
TOTAL AMOUNT DUE		1,049.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.31		
Less : VAT	32.15		
Amount Net of VAT	406.16		
Less: BIR 2306	13.39		
BIR 2307	7.54	VATable Sales	374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	385.23	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	417.38	TOTAL SALES	438.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4320/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151410099772

Collection Ref. Code : 1835-45-815-7

Account ID : 1511900000-6

Customer Name : BANTILES,NICOLAS JR R.

Meter Number : 175620DS6

Period : Jul 2017

Premise Address: TIWASAN, CATARMAN, Lilo-an

Billing Address: TIWASAN, CATARMAN, Lilo-an

TOTAL AMOUNT DUE : 1,049.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15119000006

BC01/305.3/4320/0/23/08-07-2017/67

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475696443418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829880

47522036178

Date : 08-07-2017

BC01/305.3/4345/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752203617-8

Collection Ref. Code : 1863-16-320-4

Customer Information----------

Name : RONDINA,KAVIN BUNGA

Premise Address: ALUGBATI CATARMAN

Billing Address: ALUGBATI CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1099106	Pole No	:	0770595
Serial No	:	40070442	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1081
Period From	:	07-05-2017	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

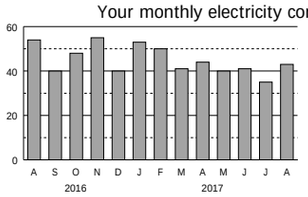
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.84
CURRENT BILL - AUGUST 2017		305.07
TOTAL AMOUNT DUE		520.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.07		
Less : VAT	22.22		
Amount Net of VAT	282.85		
Less: BIR 2306	9.26		
BIR 2307	5.20	VATable Sales	258.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.62
Amount Due	268.39	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	290.61	TOTAL SALES	305.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4345/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475696443418

Collection Ref. Code : 1863-16-320-4

Account ID : 4752203617-8

Customer Name : RONDINA,KAVIN BUNGA

Meter Number : MTR1099106

Period : Jul 2017

Premise Address: ALUGBATI CATARMAN

Billing Address: ALUGBATI CATARMAN

TOTAL AMOUNT DUE : 520.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47522036178

BC01/305.3/4345/0/23/08-07-2017/67

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916228615634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839980

91647000008

Date : 08-07-2017

BC01/305.3/4370/0770616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164700000-8

Collection Ref. Code : 1829-63-656-1

Customer Information----------

Name : PACANA,LEONILA B

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	380711GS6	Pole No	:	0770616
Serial No	:	2003127385	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9146
Period From	:	07-05-2017	Prev Rdg	:	9119
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

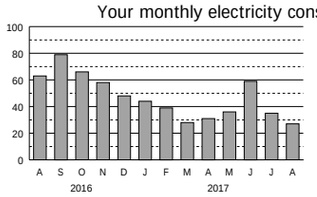
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.39
CURRENT BILL - AUGUST 2017		119.21
TOTAL AMOUNT DUE		332.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.21		
Less : VAT	8.29		
Amount Net of VAT	110.92		
Less: BIR 2306	3.46		
BIR 2307	1.93	VATable Sales	95.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	105.53	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	113.82	TOTAL SALES	119.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4370/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916228615634

Collection Ref. Code : 1829-63-656-1

Account ID : 9164700000-8

Customer Name : PACANA,LEONILA B

Meter Number : 380711GS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 332.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91647000008

BC01/305.3/4370/0/23/08-07-2017/67

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025698529176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853466

02537000008

Date : 08-07-2017

BC01/305.3/4390/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253700000-8

Collection Ref. Code : 1819-76-533-4

Customer Information----------

Name : BARROSA,APOLONIA C

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214364	Pole No	:	0770595
Serial No	:	85118313	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	54
Period From	:	07-05-2017	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	330	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

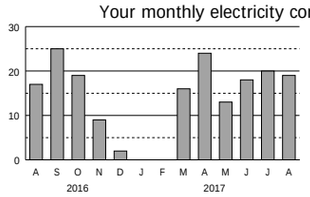
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 179.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.01
CURRENT BILL - AUGUST 2017		17.54
TOTAL AMOUNT DUE		94.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.54		
Less : VAT	0.79		
Amount Net of VAT	16.75		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.22
Amount Due	16.29	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	17.08	TOTAL SALES	17.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4390/0/10/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025698529176

Collection Ref. Code : 1819-76-533-4
Account ID : 0253700000-8
Customer Name : BARROSA,APOLONIA C
Meter Number : MTR1214364
Period : May 2017 to Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 94.06 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02537000008

BC01/305.3/4390/0/10/08-07-2017/67

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039586903113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825973

03986000002

Date : 08-07-2017

BC01/305.3/4400/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398600000-2

Collection Ref. Code : 1815-27-959-1

Customer Information----------

Name : BARROSA,GEMMA I.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155479	Pole No	:	0770595
Serial No	:	85049652	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1677
Period From	:	07-05-2017	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	165	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

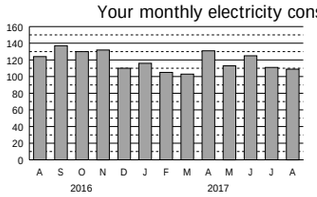
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		160.45
CURRENT BILL - AUGUST 2017		1,264.72
TOTAL AMOUNT DUE		2,557.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.72		
Less : VAT	95.56		
Amount Net of VAT	1,169.16		
Less: BIR 2306	39.81		
BIR 2307	22.22	VATable Sales	1,104.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.89
Amount Due	1,107.13	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,202.69	TOTAL SALES	1,264.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4400/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039586903113

Collection Ref. Code : 1815-27-959-1
Account ID : 0398600000-2
Customer Name : BARROSA,GEMMA I.
Meter Number : MTR1155479
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,557.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03986000002 BC01/305.3/4400/0/23/08-07-2017/67 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692387880337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856595

69229000000

Date : 08-07-2017

BC01/305.3/4440/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922900000-0

Collection Ref. Code : 1835-80-041-6

Customer Information----------

Name : AGCANG,NESTOR C

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	253572 GS6	Pole No	:	0770686
Serial No	:	48666258	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2698
Period From	:	07-05-2017	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	175	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

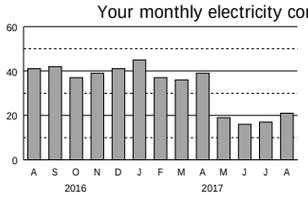
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		17.97
CURRENT BILL - AUGUST 2017		90.72
TOTAL AMOUNT DUE		148.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.72		
Less : VAT	6.24		
Amount Net of VAT	84.48		
Less: BIR 2306	2.60		
BIR 2307	1.46	VATable Sales	72.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.73
Amount Due	80.42	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	86.66	TOTAL SALES	90.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4440/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692387880337

Collection Ref. Code : 1835-80-041-6
Account ID : 6922900000-0
Customer Name : AGCANG,NESTOR C
Meter Number : 253572 GS6
Period : May 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 148.26

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69229000000

BC01/305.3/4440/0/23/08-07-2017/67

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805986977259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825495

80537000004

Date : 08-07-2017

BC01/305.3/4465/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053700000-4

Collection Ref. Code : 1819-75-986-5

Customer Information----------

Name : BUAGAS,ERMELINDA L

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	360784GS6	Pole No	:	0770693
Serial No	:	2002114779	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6364
Period From	:	07-05-2017	Prev Rdg	:	6305
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

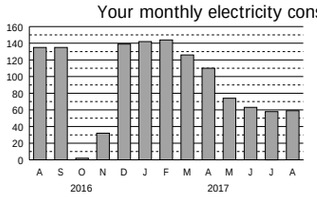
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.35
CURRENT BILL - AUGUST 2017		474.75
TOTAL AMOUNT DUE		944.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.75		
Less : VAT	34.72		
Amount Net of VAT	440.03		
Less: BIR 2306	14.49		
BIR 2307	8.17	VATable Sales	405.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	417.37	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	452.09	TOTAL SALES	474.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4465/0/10/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805986977259

Collection Ref. Code : 1819-75-986-5
Account ID : 8053700000-4
Customer Name : BUAGAS,ERMELINDA L
Meter Number : 360784GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 944.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80537000004

BC01/305.3/4465/0/10/08-07-2017/67

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604016490985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823695

60468000009

Date : 08-07-2017

BC01/305.3/4470/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046800000-9

Collection Ref. Code : 1833-32-896-5

Customer Information----------

Name : LUMAAD,MARY ANN F

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	78750GA3	Pole No	:	0770686
Serial No	:	96783506	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7067
Period From	:	07-05-2017	Prev Rdg	:	7043
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

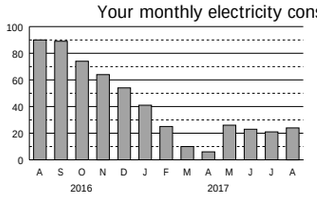
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.91
CURRENT BILL - AUGUST 2017		107.19
TOTAL AMOUNT DUE		342.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 444.54

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.50		
Amount Net of VAT	99.69		
Less: BIR 2306	3.13		
BIR 2307	1.74	VATable Sales	86.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.41
Amount Due	94.82	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	102.32	TOTAL SALES	107.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4470/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604016490985

Collection Ref. Code : 1833-32-896-5

Account ID : 6046800000-9

Customer Name : LUMAAD,MARY ANN F

Meter Number : 78750GA3

Period : Apr 2017 to Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 342.72

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60468000009

BC01/305.3/4470/0/23/08-07-2017/67

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615546545661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837386

61508000009

Date : 08-07-2017

BC01/305.3/4490/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150800000-9

Collection Ref. Code : 1843-57-656-2

Customer Information----------

Name : MENDOZA,DIVINA P

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	121787WS6	Pole No	:	0770686
Serial No	:	4640044	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8229
Period From	:	07-05-2017	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	222	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

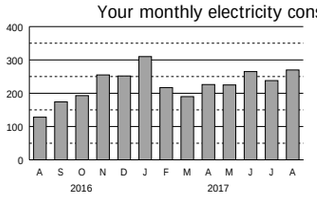
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,476.55
Transmission Charge	0.3681/kWh	99.39
System Loss Charge	0.8052/kWh	217.40
Sub-Total		1,793.34
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		103.88
Transmission		3.28
System Loss		14.54
Distribution		93.31
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		386.52
CURRENT BILL - AUGUST 2017		3,035.35
TOTAL AMOUNT DUE		5,739.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.35		
Less : VAT	226.25		
Amount Net of VAT	2,809.10		
Less: BIR 2306	94.29		
BIR 2307	53.29	VATable Sales	2,648.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.27
Amount Due	2,661.52	VAT Zero Rated Sales	0.00
Add : VAT	226.25	VAT Amount	226.25
TOTAL AMOUNT DUE	2,887.77	TOTAL SALES	3,035.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4490/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615546545661

Collection Ref. Code : 1843-57-656-2
Account ID : 6150800000-9
Customer Name : MENDOZA,DIVINA P
Meter Number : 121787WS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,739.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61508000009

BC01/305.3/4490/0/23/08-07-2017/67

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833950801390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818742

83368000002

Date : 08-07-2017

BC01/305.3/4500/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336800000-2

Collection Ref. Code : 1845-46-716-7

Customer Information----------

Name : BRAVO,DELIA J

Premise Address: SITIO TIWASAN/ NEAR TUWA INDUSTRY CATARMAN LILOAN

Billing Address: SITIO TIWASAN/ NEAR TUWA INDUSTRY CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	476100GS6	Pole No	:	0770686
Serial No	:	57545849	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6808
Period From	:	07-05-2017	Prev Rdg	:	6613
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	354	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

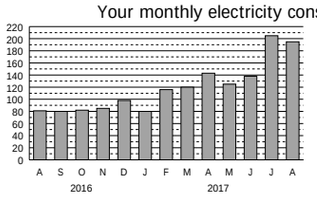
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,066.40
Transmission Charge	0.3681/kWh	71.78
System Loss Charge	0.8052/kWh	157.01
Sub-Total		1,295.19
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.03
Transmission		2.37
System Loss		10.51
Distribution		67.56
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		279.08
CURRENT BILL - AUGUST 2017		2,191.42
TOTAL AMOUNT DUE		4,039.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.42		
Less : VAT	163.33		
Amount Net of VAT	2,028.09		
Less: BIR 2306	68.06		
BIR 2307	38.47	VATable Sales	1,912.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	1,921.56	VAT Zero Rated Sales	0.00
Add : VAT	163.33	VAT Amount	163.33
TOTAL AMOUNT DUE	2,084.89	TOTAL SALES	2,191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4500/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833950801390

Collection Ref. Code : 1845-46-716-7

Account ID : 8336800000-2

Customer Name : BRAVO,DELIA J

Meter Number : 476100GS6

Period : Jul 2017

Premise Address: SITIO TIWASAN/ NEAR TUWA INDUSTRY CATARMAN LILOAN

Billing Address: SITIO TIWASAN/ NEAR TUWA INDUSTRY CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,039.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83368000002

BC01/305.3/4500/0/23/08-07-2017/67

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975535619087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829913

97537000008

Date : 08-07-2017

BC01/305.3/4520/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753700000-8

Collection Ref. Code : 1819-78-704-4

Customer Information----------

Name : OPON,LEONORA B

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	259120GS6	Pole No	:	0770693
Serial No	:	46953275	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12886
Period From	:	07-05-2017	Prev Rdg	:	12835
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	280	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

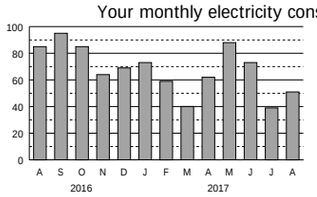
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.00
CURRENT BILL - AUGUST 2017		406.56
TOTAL AMOUNT DUE		646.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.56		
Less : VAT	29.58		
Amount Net of VAT	376.98		
Less: BIR 2306	12.32		
BIR 2307	6.99	VATable Sales	347.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	357.67	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	387.25	TOTAL SALES	406.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4520/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975535619087

Collection Ref. Code : 1819-78-704-4

Account ID : 9753700000-8

Customer Name : OPON,LEONORA B

Meter Number : 259120GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 646.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97537000008

BC01/305.3/4520/0/23/08-07-2017/67

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859628815482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853980

85967000002

Date : 08-07-2017

BC01/305.3/4530/0770672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596700000-2

Collection Ref. Code : 1841-90-650-6

Customer Information----------

Name : BANTILES,JESSICA R

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152237	Pole No	:	0770672
Serial No	:	40103728	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	588
Period From	:	07-05-2017	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

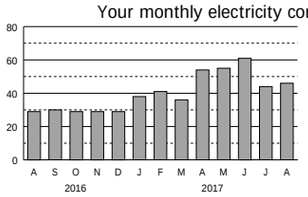
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 170.40
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.53
CURRENT BILL - AUGUST 2017		321.28
TOTAL AMOUNT DUE		644.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	23.22		
Amount Net of VAT	298.06		
Less: BIR 2306	9.68		
BIR 2307	5.47	VATable Sales	271.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.91	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	306.13	TOTAL SALES	321.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4530/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859628815482

Collection Ref. Code : 1841-90-650-6
Account ID : 8596700000-2
Customer Name : BANTILES,JESSICA R
Meter Number : MTR1152237
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 644.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85967000002

BC01/305.3/4530/0/23/08-07-2017/67

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055620321806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846050

05516000006

Date : 08-07-2017

BC01/305.3/4540/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551600000-6

Collection Ref. Code : 1819-88-515-1

Customer Information----------

Name : AMORES,RAMONITO B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	371290GS6	Pole No	:	0770651
Serial No	:	2003129903	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26361
Period From	:	07-05-2017	Prev Rdg	:	26223
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	390	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

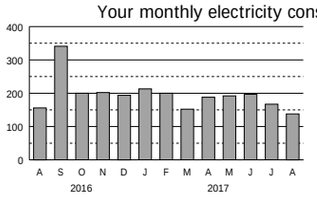
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		199.16
CURRENT BILL - AUGUST 2017		1,565.84
TOTAL AMOUNT DUE		3,467.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.84		
Less : VAT	117.18		
Amount Net of VAT	1,448.66		
Less: BIR 2306	48.84		
BIR 2307	27.50	VATable Sales	1,366.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.98
Amount Due	1,372.32	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,489.50	TOTAL SALES	1,565.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4540/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055620321806

Collection Ref. Code : 1819-88-515-1
Account ID : 0551600000-6
Customer Name : AMORES,RAMONITO B
Meter Number : 371290GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,467.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05516000006

BC01/305.3/4540/0/23/08-07-2017/67

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701933136252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820511

70105855749

Date : 08-07-2017

BC01/305.3/4630/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010585574-9

Collection Ref. Code : 1861-84-710-6

Customer Information----------

Name : JUGALBOT,JERRY PUNAY

Premise Address: SITIO TIWASAN CATARMAN, LILO-AN
Billing Address: SITIO TIWASAN CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106813	Pole No	:	0770665
Serial No	:	40046114	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4394
Period From	:	07-05-2017	Prev Rdg	:	4210
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

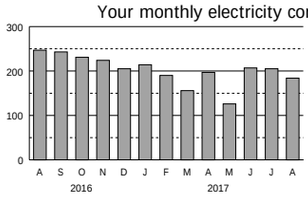
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,006.24
Transmission Charge	0.3681/kWh	67.73
System Loss Charge	0.8052/kWh	148.16
Sub-Total		1,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.80
Transmission		2.23
System Loss		9.89
Distribution		63.78
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.79
CURRENT BILL - AUGUST 2017		2,081.16
TOTAL AMOUNT DUE		4,406.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.16		
Less : VAT	155.52		
Amount Net of VAT	1,925.64		
Less: BIR 2306	64.81		
BIR 2307	36.54	VATable Sales	1,816.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.27
Amount Due	1,824.29	VAT Zero Rated Sales	0.00
Add : VAT	155.52	VAT Amount	155.52
TOTAL AMOUNT DUE	1,979.81	TOTAL SALES	2,081.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4630/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701933136252

Collection Ref. Code : 1861-84-710-6
Account ID : 7010585574-9
Customer Name : JUGALBOT,JERRY PUNAY
Meter Number : MTR1106813
Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN, LILO-AN
Billing Address: SITIO TIWASAN CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 4,406.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70105855749

BC01/305.3/4630/0/23/08-07-2017/67

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821328869349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82119000006

BILLING STATEMENT

1010845393

Date : 08-07-2017

BC01/305.3/4640/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211900000-6

Collection Ref. Code : 1835-45-629-4

Customer Information----------

Name : JUGALBOT,GEMMA B

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114678	Pole No	:	0770665
Serial No	:	40053146	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1996
Period From	:	07-05-2017	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	320	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

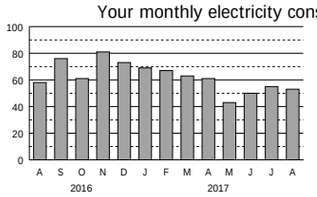
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 136.70
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.67
CURRENT BILL - AUGUST 2017		434.65
TOTAL AMOUNT DUE		875.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.65		
Less : VAT	32.03		
Amount Net of VAT	402.62		
Less: BIR 2306	13.33		
BIR 2307	7.49	VATable Sales	371.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	381.80	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	413.83	TOTAL SALES	434.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4640/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821328869349

Collection Ref. Code : 1835-45-629-4
Account ID : 8211900000-6
Customer Name : JUGALBOT,GEMMA B
Meter Number : MTR1114678
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 875.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82119000006

BC01/305.3/4640/0/23/08-07-2017/67

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663119858073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860147

66318000008

Date : 08-07-2017

BC01/305.3/4650/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631800000-8

Collection Ref. Code : 1823-76-017-1

Customer Information----------

Name : JUGALBOT,CARMEN

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	243015DS6	Pole No	:	0770665
Serial No	:	10889300	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24521
Period From	:	07-05-2017	Prev Rdg	:	24445
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

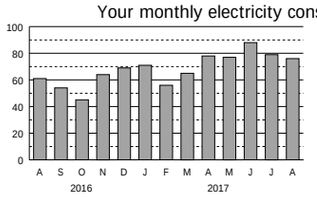
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.58
CURRENT BILL - AUGUST 2017		732.29
TOTAL AMOUNT DUE		1,509.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.29		
Less : VAT	54.07		
Amount Net of VAT	678.22		
Less: BIR 2306	22.54		
BIR 2307	12.75	VATable Sales	633.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	642.93	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	697.00	TOTAL SALES	732.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4650/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663119858073

Collection Ref. Code : 1823-76-017-1
Account ID : 6631800000-8
Customer Name : JUGALBOT,CARMEN
Meter Number : 243015DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,509.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66318000008

BC01/305.3/4650/0/23/08-07-2017/67

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291738695052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852483

29182798693

Date : 08-07-2017

BC01/305.3/4654/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918279869-3

Collection Ref. Code : 1857-94-056-3

Customer Information----------

Name : CORBO,LUCRECIA BARROSA

Premise Address: TIWASAN CATARMAN, LILOAN

Billing Address: TIWASAN CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	401330 GS6	Pole No	:	0770665
Serial No	:	2003223133	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2551
Period From	:	07-05-2017	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

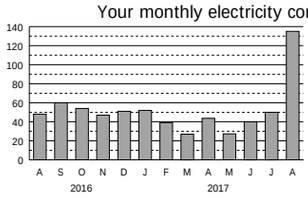
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 348.00	6.96
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		191.05
CURRENT BILL - AUGUST 2017		1,497.87
TOTAL AMOUNT DUE		1,845.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.87		
Less : VAT	111.01		
Amount Net of VAT	1,386.86		
Less: BIR 2306	46.25		
BIR 2307	26.29	VATable Sales	1,306.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.04
Amount Due	1,314.32	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,425.33	TOTAL SALES	1,497.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4654/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291738695052

Collection Ref. Code : 1857-94-056-3

Account ID : 2918279869-3

Customer Name : CORBO,LUCRECIA BARROSA

Meter Number : 401330 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILOAN

Billing Address: TIWASAN CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,845.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29182798693

BC01/305.3/4654/0/23/08-07-2017/67

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723791789164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849668

72397000000

Date : 08-07-2017

BC01/305.3/4655/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239700000-0

Collection Ref. Code : 1843-41-752-9

Customer Information----------

Name : ANINON,ROSALIE CORBO

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1026722	Pole No	:	0770665
Serial No	:	121745436	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2151
Period From	:	07-05-2017	Prev Rdg	:	2100
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

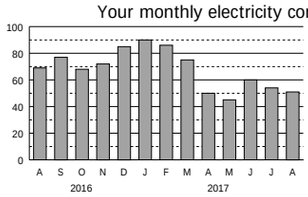
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.62
CURRENT BILL - AUGUST 2017		412.09
Advance Payment/Credit Adjustments		- 42.31
TOTAL AMOUNT DUE		855.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 744.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.09		
Less : VAT	30.17		
Amount Net of VAT	381.92		
Less: BIR 2306	12.56		
BIR 2307	7.09	VATable Sales	352.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.45
Amount Due	362.27	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	392.44	TOTAL SALES	412.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4655/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723791789164

Collection Ref. Code : 1843-41-752-9

Account ID : 7239700000-0

Customer Name : ANINON,ROSALIE CORBO

Meter Number : MTR1026722

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 855.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72397000000

BC01/305.3/4655/0/23/08-07-2017/67

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149836754054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839162

14986000009

Date : 08-07-2017

BC01/305.3/4660/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498600000-9

Collection Ref. Code : 1815-29-800-6

Customer Information----------

Name : ANINON,ROSALIE C.

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	478863GS6	Pole No	:	0770665
Serial No	:	56405194	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3752
Period From	:	07-05-2017	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

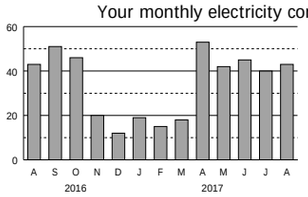
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.99
CURRENT BILL - AUGUST 2017		306.41
TOTAL AMOUNT DUE		550.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.41		
Less : VAT	22.36		
Amount Net of VAT	284.05		
Less: BIR 2306	9.32		
BIR 2307	5.22	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.63
Amount Due	269.51	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	291.87	TOTAL SALES	306.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4660/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149836754054

Collection Ref. Code : 1815-29-800-6
Account ID : 1498600000-9
Customer Name : ANINON,ROSALIE C.
Meter Number : 478863GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 550.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986000009

BC01/305.3/4660/0/23/08-07-2017/67

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088751329545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848634

08888000000

Date : 08-07-2017

BC01/305.3/4690/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888800000-0

Collection Ref. Code : 1833-82-926-3

Customer Information----------

Name : MAHINAY,ERLINDA B

Premise Address: TIWASAN CATARMAN, LILO-A
Billing Address: TIWASAN CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	494066 GS6	Pole No	:	0770651
Serial No	:	81021872	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7799
Period From	:	07-05-2017	Prev Rdg	:	7761
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

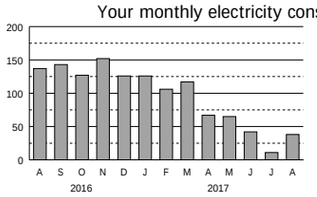
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 181.64
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.20
CURRENT BILL - AUGUST 2017		221.69
TOTAL AMOUNT DUE		293.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.69		
Less : VAT	15.69		
Amount Net of VAT	206.00		
Less: BIR 2306	6.53		
BIR 2307	3.71	VATable Sales	184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.51
Amount Due	195.76	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	211.45	TOTAL SALES	221.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4690/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088751329545

Collection Ref. Code : 1833-82-926-3
Account ID : 0888800000-0
Customer Name : MAHINAY,ERLINDA B
Meter Number : 494066 GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILO-A
Billing Address: TIWASAN CATARMAN, LILO-A

TOTAL AMOUNT DUE : 293.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08888000000

BC01/305.3/4690/0/23/08-07-2017/67

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282122759793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840365

28286947040

Date : 08-07-2017

BC01/305.3/4692/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828694704-0

Collection Ref. Code : 1859-17-899-5

Customer Information----------

Name : CINCO,AVELINA CARDINES

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005609	Pole No	:	0770651
Serial No	:	94720406	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1765
Period From	:	07-05-2017	Prev Rdg	:	1720
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

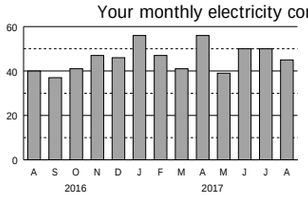
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.56
CURRENT BILL - AUGUST 2017		315.11
TOTAL AMOUNT DUE		663.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.11		
Less : VAT	22.81		
Amount Net of VAT	292.30		
Less: BIR 2306	9.51		
BIR 2307	5.36	VATable Sales	266.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	277.43	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	300.24	TOTAL SALES	315.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4692/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282122759793

Collection Ref. Code : 1859-17-899-5
Account ID : 2828694704-0
Customer Name : CINCO,AVELINA CARDINES
Meter Number : MTR1005609
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 663.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28286947040

BC01/305.3/4692/0/23/08-07-2017/67

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066794095125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818720

06618000001

Date : 08-07-2017

BC01/305.3/4720/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661800000-1

Collection Ref. Code : 1831-59-815-9

Customer Information----------

Name : MATA,ELENITA M

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	359142GS6	Pole No	:	0770665
Serial No	:	2003120756	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6810
Period From	:	07-05-2017	Prev Rdg	:	6771
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

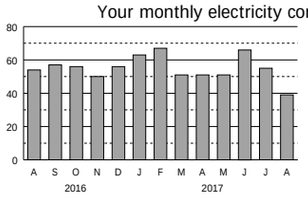
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 178.91
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.13
CURRENT BILL - AUGUST 2017		235.85
TOTAL AMOUNT DUE		681.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.85		
Less : VAT	16.99		
Amount Net of VAT	218.86		
Less: BIR 2306	7.08		
BIR 2307	3.96	VATable Sales	196.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	207.82	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	224.81	TOTAL SALES	235.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4720/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066794095125

Collection Ref. Code : 1831-59-815-9
Account ID : 0661800000-1
Customer Name : MATA,ELENITA M
Meter Number : 359142GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 681.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06618000001

BC01/305.3/4720/0/23/08-07-2017/67

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799753635112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861649

79998000008

Date : 08-07-2017

BC01/305.3/4730/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999800000-8

Collection Ref. Code : 1835-26-746-7

Customer Information----------

Name : ROSAL,VIRGIE M.

Premise Address: TIWASAN,CATARMAN, LILO-AN
Billing Address: TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	113243DS6	Pole No	:	0770651
Serial No	:	28849570	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	93418
Period From	:	07-05-2017	Prev Rdg	:	93359
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

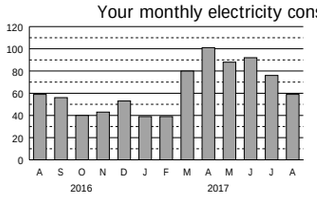
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.42
CURRENT BILL - AUGUST 2017		480.60
TOTAL AMOUNT DUE		1,239.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.60		
Less : VAT	35.32		
Amount Net of VAT	445.28		
Less: BIR 2306	14.74		
BIR 2307	8.27	VATable Sales	411.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.10
Amount Due	422.27	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	457.59	TOTAL SALES	480.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4730/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799753635112

Collection Ref. Code : 1835-26-746-7
Account ID : 7999800000-8
Customer Name : ROSAL,VIRGIE M.
Meter Number : 113243DS6
Period : Jul 2017

Premise Address: TIWASAN,CATARMAN, LILO-AN
Billing Address: TIWASAN,CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,239.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79998000008

BC01/305.3/4730/0/23/08-07-2017/67

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171047044712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825496

17178000000

Date : 08-07-2017

BC01/305.3/4740/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717800000-0

Collection Ref. Code : 1827-24-371-6

Customer Information----------

Name : PUNAY,MARIA LOU G

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	535908 GS6	Pole No	:	0770651
Serial No	:	54033495	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3577
Period From	:	07-05-2017	Prev Rdg	:	3504
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	395	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

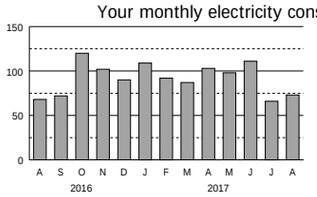
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.98
CURRENT BILL - AUGUST 2017		706.03
TOTAL AMOUNT DUE		1,561.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.03		
Less : VAT	52.23		
Amount Net of VAT	653.80		
Less: BIR 2306	21.76		
BIR 2307	12.29	VATable Sales	611.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	619.75	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	671.98	TOTAL SALES	706.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4740/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171047044712

Collection Ref. Code : 1827-24-371-6
Account ID : 1717800000-0
Customer Name : PUNAY,MARIA LOU G
Meter Number : 535908 GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,561.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17178000000

BC01/305.3/4740/0/23/08-07-2017/67

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466320543296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862067

46686014518

Date : 08-07-2017

BC01/305.3/4750/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668601451-8

Collection Ref. Code : 1851-17-488-5

Customer Information----------

Name : MATCHETE,KEMY DINOPOL

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	505087 GS6	Pole No	:	0770651
Serial No	:	68870727	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9989
Period From	:	07-05-2017	Prev Rdg	:	9942
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	296	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

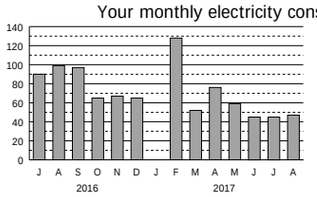
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.59
CURRENT BILL - AUGUST 2017		327.86
TOTAL AMOUNT DUE		641.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.86		
Less : VAT	23.70		
Amount Net of VAT	304.16		
Less: BIR 2306	9.90		
BIR 2307	5.58	VATable Sales	277.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	288.68	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	312.38	TOTAL SALES	327.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4750/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466320543296

Collection Ref. Code : 1851-17-488-5

Account ID : 4668601451-8

Customer Name : MATCHETE,KEMY DINOPOL

Meter Number : 505087 GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 641.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46686014518

BC01/305.3/4750/0/23/08-07-2017/67

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264239476974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857460

26437000008

Date : 08-07-2017

BC01/305.3/4760/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643700000-8

Collection Ref. Code : 1819-73-809-4

Customer Information----------

Name : DINOPOL,JANET S

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	359278GS6	Pole No	:	0770651
Serial No	:	2003121458	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9286
Period From	:	07-05-2017	Prev Rdg	:	9251
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	1680	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

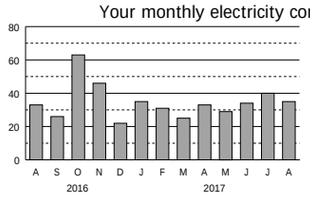
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.73
CURRENT BILL - AUGUST 2017		208.25
TOTAL AMOUNT DUE		444.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 195.21

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.25		
Less : VAT	14.89		
Amount Net of VAT	193.36		
Less: BIR 2306	6.21		
BIR 2307	3.49	VATable Sales	173.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.66	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	198.55	TOTAL SALES	208.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4760/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264239476974

Collection Ref. Code : 1819-73-809-4
Account ID : 2643700000-8
Customer Name : DINOPOL,JANET S
Meter Number : 359278GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 444.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26437000008

BC01/305.3/4760/0/23/08-07-2017/67

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746590554089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834174

74627000008

Date : 08-07-2017

BC01/305.3/4780/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462700000-8

Collection Ref. Code : 1819-60-434-9

Customer Information----------

Name : BANTILLES,NICOLAS B

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	330943GS6	Pole No	:	0770651
Serial No	:	46978432	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19545
Period From	:	07-05-2017	Prev Rdg	:	19440
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	330	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

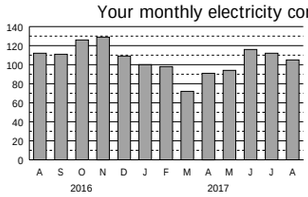
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.28
CURRENT BILL - AUGUST 2017		1,188.86
TOTAL AMOUNT DUE		2,462.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.86		
Less : VAT	88.91		
Amount Net of VAT	1,099.95		
Less: BIR 2306	37.06		
BIR 2307	20.87	VATable Sales	1,037.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	1,042.02	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,130.93	TOTAL SALES	1,188.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4780/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746590554089

Collection Ref. Code : 1819-60-434-9

Account ID : 7462700000-8

Customer Name : BANTILLES,NICOLAS B

Meter Number : 330943GS6

Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN

Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,462.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74627000008

BC01/305.3/4780/0/23/08-07-2017/67

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849268562319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839878

84998000008

Date : 08-07-2017

BC01/305.3/4800/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499800000-8

Collection Ref. Code : 1835-23-020-2

Customer Information----------

Name : SONTERVA,VILMA B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	442727GS6	Pole No	:	0770665
Serial No	:	16048195	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11638
Period From	:	07-05-2017	Prev Rdg	:	11524
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	120	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

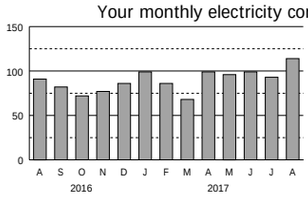
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 949.00	18.98
Sub-Total		29.05
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.06
CURRENT BILL - AUGUST 2017		1,280.48
TOTAL AMOUNT DUE		2,229.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.48		
Less : VAT	95.40		
Amount Net of VAT	1,185.08		
Less: BIR 2306	39.75		
BIR 2307	22.48	VATable Sales	1,117.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.66
Amount Due	1,122.85	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,218.25	TOTAL SALES	1,280.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4800/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849268562319

Collection Ref. Code : 1835-23-020-2
Account ID : 8499800000-8
Customer Name : SONTERVA,VILMA B
Meter Number : 442727GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,229.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84998000008

BC01/305.3/4800/0/23/08-07-2017/67

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752162357448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75240019176

1010843019
Date : 08-07-2017
BC01/305.3/4805/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524001917-6
Collection Ref. Code : 1857-43-782-9

Customer Information----------
Name : BANTILES,FLORDELIZA OLIVA
Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	428089 GS6	Pole No	:	0770693
Serial No	:	68291680	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2001
Period From	:	07-05-2017	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

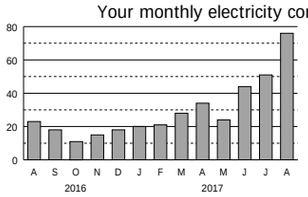
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 99.97
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.77
CURRENT BILL - AUGUST 2017		725.07
TOTAL AMOUNT DUE		1,075.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.07		
Less : VAT	53.30		
Amount Net of VAT	671.77		
Less: BIR 2306	22.22		
BIR 2307	12.62	VATable Sales	627.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.47
Amount Due	636.93	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	690.23	TOTAL SALES	725.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4805/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752162357448

Collection Ref. Code : 1857-43-782-9
Account ID : 7524001917-6
Customer Name : BANTILES,FLORDELIZA OLIVA
Meter Number : 428089 GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN, LILOAN
Billing Address: TIWASAN CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,075.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75240019176 BC01/305.3/4805/0/23/08-07-2017/67 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388035315466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847245

38800240244

Date : 08-07-2017

BC01/305.3/4806/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880024024-4

Collection Ref. Code : 1859-72-212-1

Customer Information----------

Name : PEPITO,GEMMA BANTILES

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022176	Pole No	:	0770693
Serial No	:	121750262	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1708
Period From	:	07-05-2017	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

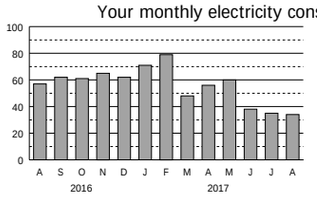
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.68
CURRENT BILL - AUGUST 2017		201.89
TOTAL AMOUNT DUE		409.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	14.40		
Amount Net of VAT	187.49		
Less: BIR 2306	5.99		
BIR 2307	3.39	VATable Sales	168.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	178.11	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	192.51	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4806/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388035315466

Collection Ref. Code : 1859-72-212-1
Account ID : 3880024024-4
Customer Name : PEPITO,GEMMA BANTILES
Meter Number : MTR1022176
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 409.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38800240244

BC01/305.3/4806/0/23/08-07-2017/67

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984894500136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841070

98456499023

Date : 08-07-2017

BC01/305.3/4850/0768874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845649902-3

Collection Ref. Code : 1861-38-860-8

Customer Information----------

Name : ANANA,JENNIFER PESON

Premise Address: PUROK ALUGBATI CATARMAN, LILO-AN

Billing Address: PUROK ALUGBATI CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1044731	Pole No	:	0768874
Serial No	:	121753725	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	917
Period From	:	07-05-2017	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

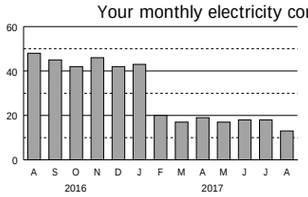
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	71.09
Transmission Charge	0.3681/kWh	4.79
System Loss Charge	0.8052/kWh	10.47
Sub-Total		86.35
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.55	- 123.55
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 122.36
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.01
Transmission		0.15
System Loss		0.72
Distribution		5.06
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.79
CURRENT BILL - AUGUST 2017		13.98
TOTAL AMOUNT DUE		73.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.98		
Less : VAT	0.75		
Amount Net of VAT	13.23		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.04
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	13.54	TOTAL SALES	13.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4850/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984894500136

Collection Ref. Code : 1861-38-860-8

Account ID : 9845649902-3

Customer Name : ANANA,JENNIFER PESON

Meter Number : MTR1044731

Period : Apr 2017 to Jul 2017

Premise Address: PUROK ALUGBATI CATARMAN, LILO-AN

Billing Address: PUROK ALUGBATI CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 73.47

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98456499023

BC01/305.3/4850/0/23/08-07-2017/67

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456593328908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849503

4561600001

Date : 08-07-2017

BC01/305.3/4920/0768874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561600000-1

Collection Ref. Code : 1819-94-974-5

Customer Information----------

Name : MOLEJON,JEANNE R

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191523	Pole No	:	0768874
Serial No	:	40137500	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1379
Period From	:	07-05-2017	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	280	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

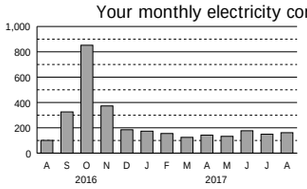
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	885.93
Transmission Charge	0.3681/kWh	59.63
System Loss Charge	0.8052/kWh	130.44
Sub-Total		1,076.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.33
Transmission		1.97
System Loss		8.72
Distribution		56.22
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.46
CURRENT BILL - AUGUST 2017		1,826.11
TOTAL AMOUNT DUE		3,566.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.11		
Less : VAT	136.27		
Amount Net of VAT	1,689.84		
Less: BIR 2306	56.77		
BIR 2307	32.06	VATable Sales	1,593.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,601.01	VAT Zero Rated Sales	0.00
Add : VAT	136.27	VAT Amount	136.27
TOTAL AMOUNT DUE	1,737.28	TOTAL SALES	1,826.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4920/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456593328908

Collection Ref. Code : 1819-94-974-5
Account ID : 4561600000-1
Customer Name : MOLEJON,JEANNE R
Meter Number : MTR1191523
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,566.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4561600001

BC01/305.3/4920/0/23/08-07-2017/67

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831260434348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858403

83168000004

Date : 08-07-2017

BC01/305.3/4950/0768895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316800000-4

Collection Ref. Code : 1825-87-653-3

Customer Information----------

Name : BARTIN,JOCELYN B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191235	Pole No	:	0768895
Serial No	:	40137212	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	906
Period From	:	07-05-2017	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	482	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

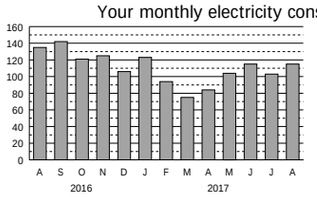
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.14
CURRENT BILL - AUGUST 2017		1,324.26
TOTAL AMOUNT DUE		2,432.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.26		
Less : VAT	99.72		
Amount Net of VAT	1,224.54		
Less: BIR 2306	41.55		
BIR 2307	23.26	VATable Sales	1,156.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.42
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,259.45	TOTAL SALES	1,324.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4950/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831260434348

Collection Ref. Code : 1825-87-653-3
Account ID : 8316800000-4
Customer Name : BARTIN,JOCELYN B
Meter Number : MTR1191235
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,432.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83168000004

BC01/305.3/4950/0/23/08-07-2017/67

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334587368999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820639

33429000004

Date : 08-07-2017

BC01/305.3/5030/0768881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342900000-4

Collection Ref. Code : 1837-19-665-6

Customer Information----------

Name : GEPITULAN,NE B

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	442980GS6	Pole No	:	0768881
Serial No	:	17286259	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4609
Period From	:	07-05-2017	Prev Rdg	:	4546
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

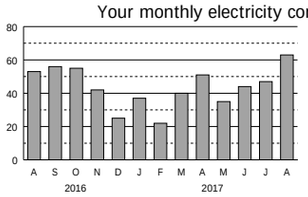
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.28
CURRENT BILL - AUGUST 2017		567.67
TOTAL AMOUNT DUE		888.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.67		
Less : VAT	41.59		
Amount Net of VAT	526.08		
Less: BIR 2306	17.34		
BIR 2307	9.85	VATable Sales	489.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	498.89	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	540.48	TOTAL SALES	567.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5030/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334587368999

Collection Ref. Code : 1837-19-665-6
Account ID : 3342900000-4
Customer Name : GEPITULAN,NE B
Meter Number : 442980GS6
Period : Jul 2017

Premise Address: TIWASAN CATARMAN LILOAN
Billing Address: TIWASAN CATARMAN LILOAN

TOTAL AMOUNT DUE : 888.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33429000004

BC01/305.3/5030/0/23/08-07-2017/67

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060324042973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853407

06046740046

Date : 08-07-2017

BC01/305.3/5200/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604674004-6

Collection Ref. Code : 1851-35-182-5

Customer Information----------

Name : BALBUENA,IVANHOE BUTAD

Premise Address: SITIO TIWASAN KATUGASAN CATARMAN
Billing Address: SITIO TIWASAN KATUGASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	014453 EFS6	Pole No	:	0807365
Serial No	:	121447631	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2035
Period From	:	07-05-2017	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

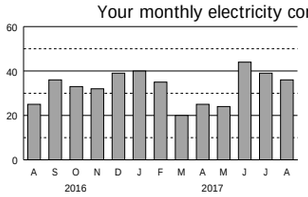
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.44
CURRENT BILL - AUGUST 2017		220.65
TOTAL AMOUNT DUE		753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.65		
Less : VAT	16.00		
Amount Net of VAT	204.65		
Less: BIR 2306	6.68		
BIR 2307	3.71	VATable Sales	184.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	194.26	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	210.26	TOTAL SALES	220.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5200/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060324042973

Collection Ref. Code : 1851-35-182-5
Account ID : 0604674004-6
Customer Name : BALBUENA,IVANHOE BUTAD
Meter Number : 014453 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO TIWASAN KATUGASAN CATARMAN
Billing Address: SITIO TIWASAN KATUGASAN CATARMAN

TOTAL AMOUNT DUE : 753.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06046740046

BC01/305.3/5200/0/23/08-07-2017/67

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194519462447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858882

19481696433

Date : 08-07-2017

BC01/305.3/5400/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948169643-3

Collection Ref. Code : 1853-49-662-6

Customer Information----------

Name : BUCADO,LESIL AMARILLO

Premise Address: SITIO TIWASAN CATARMAN,LILOAN

Billing Address: SITIO TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	547971 GS6	Pole No	:	0807365
Serial No	:	58027793	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4180
Period From	:	07-05-2017	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

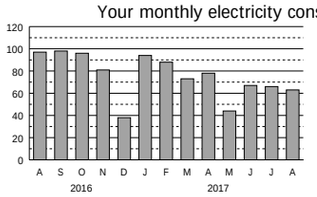
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.99
CURRENT BILL - AUGUST 2017		573.99
TOTAL AMOUNT DUE		1,175.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.99		
Less : VAT	42.27		
Amount Net of VAT	531.72		
Less: BIR 2306	17.62		
BIR 2307	9.96	VATable Sales	495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	504.14	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	546.41	TOTAL SALES	573.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5400/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194519462447

Collection Ref. Code : 1853-49-662-6

Account ID : 1948169643-3

Customer Name : BUCADO,LESIL AMARILLO

Meter Number : 547971 GS6

Period : Jul 2017

Premise Address: SITIO TIWASAN CATARMAN,LILOAN

Billing Address: SITIO TIWASAN CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,175.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19481696433

BC01/305.3/5400/0/23/08-07-2017/67

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045232441083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833575

04524412907

Date : 08-07-2017

BC01/305.3/5401/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452441290-7

Collection Ref. Code : 1861-55-542-3

Customer Information----------

Name : OPON,SARAH BANTILES

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1082797	Pole No	:	0807365
Serial No	:	40006353	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2369
Period From	:	07-05-2017	Prev Rdg	:	2310
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

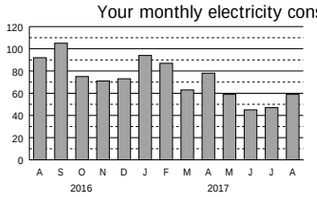
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		470.77
TOTAL AMOUNT DUE		793.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.77		
Less : VAT	34.27		
Amount Net of VAT	436.50		
Less: BIR 2306	14.30		
BIR 2307	8.10	VATable Sales	402.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	414.10	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	448.37	TOTAL SALES	470.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5401/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045232441083

Collection Ref. Code : 1861-55-542-3

Account ID : 0452441290-7

Customer Name : OPON,SARAH BANTILES

Meter Number : MTR1082797

Period : Jul 2017

Premise Address: TIWASAN CATARMAN

Billing Address: TIWASAN CATARMAN

TOTAL AMOUNT DUE : 793.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04524412907

BC01/305.3/5401/0/23/08-07-2017/67

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754308940719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845918

75427000007

Date : 08-07-2017

BC01/305.3/5500/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542700000-7

Collection Ref. Code : 1819-45-710-9

Customer Information----------

Name : CABAHUG,MA. FE A

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	310453 GS6	Pole No	:	0807344
Serial No	:	47495920	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5344
Period From	:	07-05-2017	Prev Rdg	:	5272
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	350	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

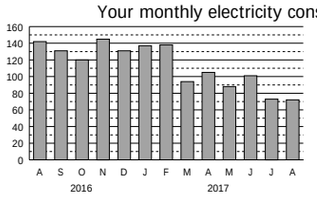
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.31
CURRENT BILL - AUGUST 2017		693.09
TOTAL AMOUNT DUE		1,389.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.09		
Less : VAT	51.17		
Amount Net of VAT	641.92		
Less: BIR 2306	21.32		
BIR 2307	12.07	VATable Sales	599.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	608.53	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	659.70	TOTAL SALES	693.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5500/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754308940719

Collection Ref. Code : 1819-45-710-9
Account ID : 7542700000-7
Customer Name : CABAHUG,MA. FE A
Meter Number : 310453 GS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,389.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75427000007

BC01/305.3/5500/0/23/08-07-2017/67

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014647580675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837324

01477881765

Date : 08-07-2017

BC01/305.3/5550/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147788176-5

Collection Ref. Code : 1861-67-545-3

Customer Information----------

Name : PADERNA,NONITA MONGAYA

Premise Address: PUROK KAMUNGGAY CATARMAN,LILOAN

Billing Address: PUROK KAMUNGGAY CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075925	Pole No	:	0807344
Serial No	:	40038524	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6824
Period From	:	07-05-2017	Prev Rdg	:	6519
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	226	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

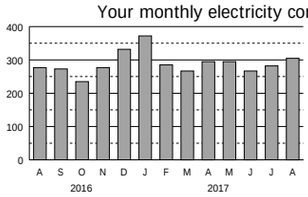
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,667.95
Transmission Charge	0.3681/kWh	112.27
System Loss Charge	0.8052/kWh	245.59
Sub-Total		2,025.81
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 6,329.50	126.59
Sub-Total		153.54
Government Charges		
Franchise Tax - Local		16.81
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		117.36
Transmission		3.71
System Loss		16.43
Distribution		105.32
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		444.81
CURRENT BILL - AUGUST 2017		3,501.85
TOTAL AMOUNT DUE		6,562.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 3,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.85		
Less : VAT	263.42		
Amount Net of VAT	3,238.43		
Less: BIR 2306	109.76		
BIR 2307	61.50	VATable Sales	3,057.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	3,067.17	VAT Zero Rated Sales	0.00
Add : VAT	263.42	VAT Amount	263.42
TOTAL AMOUNT DUE	3,330.59	TOTAL SALES	3,501.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5550/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014647580675

Collection Ref. Code : 1861-67-545-3

Account ID : 0147788176-5

Customer Name : PADERNA,NONITA MONGAYA

Meter Number : MTR1075925

Period : Jul 2017

Premise Address: PUROK KAMUNGGAY CATARMAN,LILOAN

Billing Address: PUROK KAMUNGGAY CATARMAN,LILOAN

TOTAL AMOUNT DUE : 6,562.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01477881765

BC01/305.3/5550/0/23/08-07-2017/67

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366418604143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819024

36627000007

Date : 08-07-2017

BC01/305.3/5600/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662700000-7

Collection Ref. Code : 1819-62-230-4

Customer Information----------

Name : ROFLO,MARY JANE G

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081101	Pole No	:	0807344
Serial No	:	40041246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1493
Period From	:	07-05-2017	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	680	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

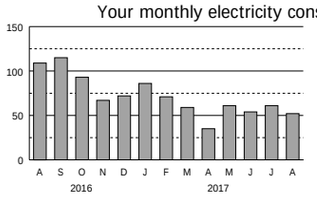
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 130.90
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.92
CURRENT BILL - AUGUST 2017		430.18
TOTAL AMOUNT DUE		1,372.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.18		
Less : VAT	31.82		
Amount Net of VAT	398.36		
Less: BIR 2306	13.27		
BIR 2307	7.41	VATable Sales	368.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	377.68	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	409.50	TOTAL SALES	430.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5600/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366418604143

Collection Ref. Code : 1819-62-230-4

Account ID : 3662700000-7

Customer Name : ROFLO,MARY JANE G

Meter Number : MTR1081101

Period : Jun 2017 to Jul 2017

Premise Address: LANDING CATARMAN LILOAN

Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,372.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36627000007

BC01/305.3/5600/0/23/08-07-2017/67

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654834346902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848152

65478000006

Date : 08-07-2017

BC01/305.3/5700/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547800000-6

Collection Ref. Code : 1833-41-329-6

Customer Information----------

Name : BARROSA,GAUDENCIA B

Premise Address: LANDING CATARMAN, LILO-A

Billing Address: LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1053004	Pole No	:	0807344
Serial No	:	121449701	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2981
Period From	:	07-05-2017	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

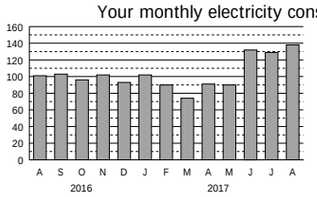
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.11
CURRENT BILL - AUGUST 2017		1,556.48
TOTAL AMOUNT DUE		3,042.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.48		
Less : VAT	116.18		
Amount Net of VAT	1,440.30		
Less: BIR 2306	48.42		
BIR 2307	27.33	VATable Sales	1,358.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,364.55	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,480.73	TOTAL SALES	1,556.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5700/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654834346902

Collection Ref. Code : 1833-41-329-6

Account ID : 6547800000-6

Customer Name : BARROSA,GAUDENCIA B

Meter Number : MTR1053004

Period : Jul 2017

Premise Address: LANDING CATARMAN, LILO-A

Billing Address: LANDING CATARMAN, LILO-A

TOTAL AMOUNT DUE : 3,042.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65478000006

BC01/305.3/5700/0/23/08-07-2017/67

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293312707874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855224

29378000003

Date : 08-07-2017

BC01/305.3/5900/0807351/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937800000-3

Collection Ref. Code : 1827-29-749-2

Customer Information----------

Name : BARROSA,LINDA

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	346732GS6	Pole No	:	0807351
Serial No	:	48726019	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8883
Period From	:	07-05-2017	Prev Rdg	:	8798
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

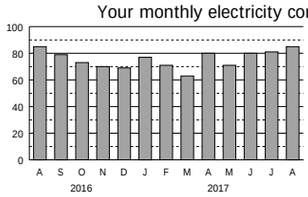
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.64
CURRENT BILL - AUGUST 2017		860.75
TOTAL AMOUNT DUE		1,641.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.75		
Less : VAT	63.66		
Amount Net of VAT	797.09		
Less: BIR 2306	26.52		
BIR 2307	15.03	VATable Sales	747.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.98
Amount Due	755.54	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	819.20	TOTAL SALES	860.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5900/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293312707874

Collection Ref. Code : 1827-29-749-2
Account ID : 2937800000-3
Customer Name : BARROSA,LINDA
Meter Number : 346732GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN CEBU
Billing Address: CATARMAN LILOAN CEBU

TOTAL AMOUNT DUE : 1,641.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29378000003

BC01/305.3/5900/0/23/08-07-2017/67

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844900723474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834172

84437000007

Date : 08-07-2017

BC01/305.3/6200/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443700000-7

Collection Ref. Code : 1819-72-731-9

Customer Information----------

Name : BABIDA,ALMIRA B

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	372606GS6	Pole No	:	0807365
Serial No	:	2003136597	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14223
Period From	:	07-05-2017	Prev Rdg	:	14142
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

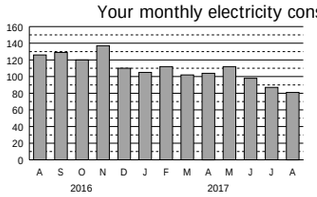
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		- 37.88
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		111.45
CURRENT BILL - AUGUST 2017		848.34
TOTAL AMOUNT DUE		1,766.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.34		
Less : VAT	63.69		
Amount Net of VAT	784.65		
Less: BIR 2306	26.55		
BIR 2307	14.83	VATable Sales	736.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	743.27	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	806.96	TOTAL SALES	848.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/6200/0/23/08-07-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844900723474

Collection Ref. Code : 1819-72-731-9
Account ID : 8443700000-7
Customer Name : BABIDA,ALMIRA B
Meter Number : 372606GS6
Period : Jul 2017

Premise Address: LANDING CATARMAN LILOAN
Billing Address: LANDING CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,766.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84437000007

BC01/305.3/6200/0/23/08-07-2017/67

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231803013735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860574

23186000008

Date : 08-07-2017

BC01/593.6/430/0902532/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318600000-8

Collection Ref. Code : 1813-48-674-3

Customer Information----------

Name : VILLAMERO,QUINTIN

Premise Address: UPPER TABIONAN SAN FERNANDO

Billing Address: UPPER TABIONAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061096	Pole No	:	0902532
Serial No	:	125293576	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2233
Period From	:	07-04-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

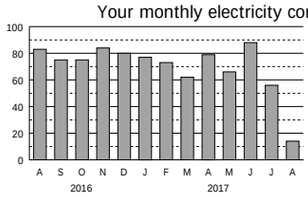
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	76.56
Transmission Charge	0.3681/kWh	5.15
System Loss Charge	0.8052/kWh	11.27
Sub-Total		92.98
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.04	- 133.04
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 123.83
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.39
Transmission		0.17
System Loss		0.76
Distribution		5.41
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.34
CURRENT BILL - AUGUST 2017		23.55
TOTAL AMOUNT DUE		484.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.55		
Less : VAT	1.71		
Amount Net of VAT	21.84		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.63
Amount Due	20.82	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	22.53	TOTAL SALES	23.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/430/0/34/08-07-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231803013735

Collection Ref. Code : 1813-48-674-3

Account ID : 2318600000-8

Customer Name : VILLAMERO,QUINTIN

Meter Number : MTR1061096

Period : Jul 2017

Premise Address: UPPER TABIONAN SAN FERNANDO

Billing Address: UPPER TABIONAN SAN FERNANDO

TOTAL AMOUNT DUE : 484.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23186000008

BC01/593.6/430/0/34/08-07-2017/71

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756997531384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847708

75643100003

Date : 08-07-2017

BC01/590.2/2330/0869846/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564310000-3

Collection Ref. Code : 1819-33-983-1

Customer Information----------

Name : MANUGAS,RODULFO

Premise Address: POB SAN FERNANDO
Billing Address: POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422855GS6	Pole No	:	0869846
Serial No	:	2003211191	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47736
Period From	:	07-04-2017	Prev Rdg	:	47729
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

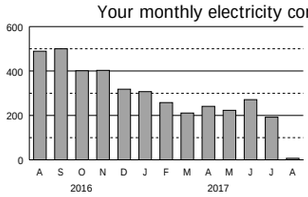
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	38.28
Transmission Charge	0.3681/kWh	2.58
System Loss Charge	0.8052/kWh	5.64
Sub-Total		46.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.52	- 66.52
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		- 22.61
Government Charges		
Franchise Tax - Local		0.27
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.69
Transmission		0.08
System Loss		0.37
Distribution		3.00
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		9.95
CURRENT BILL - AUGUST 2017		58.86
TOTAL AMOUNT DUE		2,254.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.86		
Less : VAT	5.90		
Amount Net of VAT	52.96		
Less: BIR 2306	2.46		
BIR 2307	0.98	VATable Sales	48.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.05
Amount Due	49.52	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	55.42	TOTAL SALES	58.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2330/0/34/08-07-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756997531384

Collection Ref. Code : 1819-33-983-1
Account ID : 7564310000-3
Customer Name : MANUGAS,RODULFO
Meter Number : 422855GS6
Period : Jul 2017

Premise Address: POB SAN FERNANDO
Billing Address: POB SAN FERNANDO

TOTAL AMOUNT DUE : 2,254.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75643100003

BC01/590.2/2330/0/34/08-07-2017/72

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698502495353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862877

69874100006

Date : 08-07-2017

BC01/590.2/2620/0855171/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987410000-6

Collection Ref. Code : 1833-98-731-4

Customer Information----------

Name : PARINO,FELIPE T

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	175109DS6	Pole No	:	0855171
Serial No	:	12629770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	99213
Period From	:	07-04-2017	Prev Rdg	:	99192
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

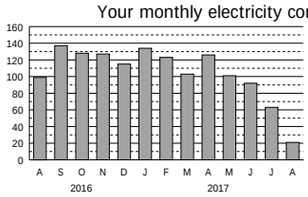
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.30
CURRENT BILL - AUGUST 2017		102.57
TOTAL AMOUNT DUE		686.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.57		
Less : VAT	7.51		
Amount Net of VAT	95.06		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.79
Amount Due	90.26	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	97.77	TOTAL SALES	102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2620/0/34/08-07-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698502495353

Collection Ref. Code : 1833-98-731-4
Account ID : 6987410000-6
Customer Name : PARINO,FELIPE T
Meter Number : 175109DS6
Period : Jul 2017

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 686.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69874100006

BC01/590.2/2620/0/34/08-07-2017/72

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584630871274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58413100007

1010842365
Date : 08-07-2017
BC01/590.2/2650/0855262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841310000-7
Collection Ref. Code : 1827-62-944-4

Customer Information----------
Name : SAWALI,JUDELYN S
Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	175465DS6	Pole No	:	0855262
Serial No	:	10462040	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43626
Period From	:	07-04-2017	Prev Rdg	:	43603
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

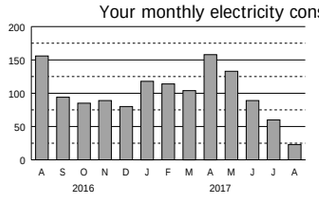
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.82
CURRENT BILL - AUGUST 2017		109.48
TOTAL AMOUNT DUE		630.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2017 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.48		
Less : VAT	7.91		
Amount Net of VAT	101.57		
Less: BIR 2306	3.30		
BIR 2307	1.79	VATable Sales	88.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	96.48	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	104.39	TOTAL SALES	109.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2650/0/34/08-07-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584630871274

Collection Ref. Code : 1827-62-944-4
Account ID : 5841310000-7
Customer Name : SAWALI,JUDELYN S
Meter Number : 175465DS6
Period : Jul 2017

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 630.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58413100007

BC01/590.2/2650/0/34/08-07-2017/72

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570276777895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863482

57026969444

Date : 08-08-2017

BC01/590.2/2820/1296614/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702696944-4

Collection Ref. Code : 1863-90-437-9

Customer Information----------

Name : VILLORDON,EULALIA TANTUG

Premise Address: BLOCK 4 LOT 17 & 18 THE VILLAGIO SUBDIVISION SOUTH POBLACION, SAN FERNANDO

Billing Address: BLOCK 4 LOT 17 & 18 THE VILLAGIO SUBDIVISION SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1150967	Pole No	:	1296614
Serial No	:	40103246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4677
Period From	:	07-04-2017	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1024	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

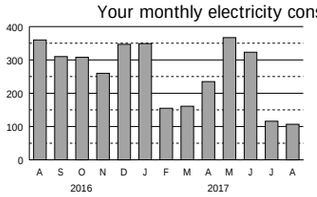
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		154.33
CURRENT BILL - AUGUST 2017		1,213.04
TOTAL AMOUNT DUE		2,582.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.04		
Less : VAT	90.77		
Amount Net of VAT	1,122.27		
Less: BIR 2306	37.83		
BIR 2307	21.30	VATable Sales	1,058.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.56
Amount Due	1,063.14	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,153.91	TOTAL SALES	1,213.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2820/0/34/08-08-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570276777895

Collection Ref. Code : 1863-90-437-9

Account ID : 5702696944-4

Customer Name : VILLORDON,EULALIA TANTUG

Meter Number : MTR1150967

Period : Jul 2017

Premise Address: BLOCK 4 LOT 17 & 18 THE VILLAGIO SUBDIVISION SOUTH POBLACION, SAN FERNANDO

Billing Address: BLOCK 4 LOT 17 & 18 THE VILLAGIO SUBDIVISION SOUTH POBLACION, SAN FERNAN

TOTAL AMOUNT DUE : 2,582.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57026969444

BC01/590.2/2820/0/34/08-08-2017/72

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886736936848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847022

88643100006

Date : 08-07-2017

BC01/590.2/3270/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864310000-6

Collection Ref. Code : 1819-34-341-3

Customer Information----------

Name : SIODINA,LOLITA

Premise Address: POBLACION SAN FERNANDO
Billing Address: POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1085497	Pole No	:	0876954
Serial No	:	40016561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5549
Period From	:	07-04-2017	Prev Rdg	:	5528
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

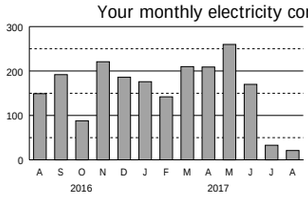
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 128.28
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		94.70
TOTAL AMOUNT DUE		329.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.70		
Less : VAT	6.66		
Amount Net of VAT	88.04		
Less: BIR 2306	2.77		
BIR 2307	1.54	VATable Sales	76.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.75
Amount Due	83.73	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	90.39	TOTAL SALES	94.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3270/0/34/08-07-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886736936848

Collection Ref. Code : 1819-34-341-3
Account ID : 8864310000-6
Customer Name : SIODINA,LOLITA
Meter Number : MTR1085497
Period : Jul 2017

Premise Address: POBLACION SAN FERNANDO
Billing Address: POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 329.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88643100006

BC01/590.2/3270/0/34/08-07-2017/72

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652465956607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844538

65293100007

Date : 08-07-2017

BC01/590.2/4050/0869573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529310000-7

Collection Ref. Code : 1839-43-056-7

Customer Information----------

Name : CAMPANA,MARCELO

Premise Address: SOUTH POB SAN FERNANDO
Billing Address: SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547333 GS6	Pole No	:	0869573
Serial No	:	63484710	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7908
Period From	:	07-04-2017	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

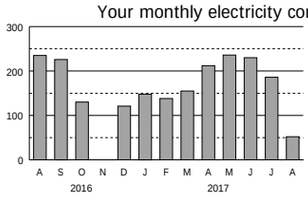
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.88
CURRENT BILL - AUGUST 2017		456.69
TOTAL AMOUNT DUE		2,576.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.69		
Less : VAT	34.66		
Amount Net of VAT	422.03		
Less: BIR 2306	14.45		
BIR 2307	7.88	VATable Sales	391.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	399.70	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	434.36	TOTAL SALES	456.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4050/0/34/08-07-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652465956607

Collection Ref. Code : 1839-43-056-7
Account ID : 6529310000-7
Customer Name : CAMPANA,MARCELO
Meter Number : 547333 GS6
Period : Jul 2017

Premise Address: SOUTH POB SAN FERNANDO
Billing Address: SOUTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 2,576.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65293100007

BC01/590.2/4050/0/34/08-07-2017/72

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126820526984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852136

12643100006

Date : 08-07-2017

BC01/590.2/4620/0869594/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264310000-6

Collection Ref. Code : 1819-33-551-8

Customer Information----------

Name : SINGSON,ALBERT

Premise Address: POBLACION-SAN FERNANDO
Billing Address: POBLACION-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1017899	Pole No	:	0869594
Serial No	:	121752649	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18282
Period From	:	07-04-2017	Prev Rdg	:	18270
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

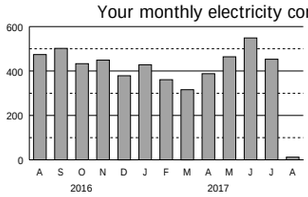
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,615.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	65.62
Transmission Charge	0.3681/kWh	4.42
System Loss Charge	0.8052/kWh	9.66
Sub-Total		79.70
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.04	- 114.04
Surcharge	0.02 of 16,615.50	332.31
Sub-Total		218.27
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.62
Transmission		0.15
System Loss		0.65
Distribution		4.72
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		49.05
CURRENT BILL - AUGUST 2017		386.36
TOTAL AMOUNT DUE		17,001.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.36		
Less : VAT	40.70		
Amount Net of VAT	345.66		
Less: BIR 2306	16.95		
BIR 2307	6.78	VATable Sales	337.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.35
Amount Due	321.93	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	362.63	TOTAL SALES	386.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4620/0/34/08-07-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126820526984

Collection Ref. Code : 1819-33-551-8
Account ID : 1264310000-6
Customer Name : SINGSON,ALBERT
Meter Number : MTR1017899
Period : May 2017 to Jul 2017

Premise Address: POBLACION-SAN FERNANDO
Billing Address: POBLACION-SAN FERNANDO

TOTAL AMOUNT DUE : 17,001.64 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12643100006

BC01/590.2/4620/0/34/08-07-2017/72

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471366381277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863417

47113100003

Date : 08-08-2017

BC01/590.2/4780/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711310000-3

Collection Ref. Code : 1815-85-440-5

Customer Information----------

Name : LOGUIBER,BIENVENIDO S

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475332 GS6	Pole No	:	0869860
Serial No	:	53146898	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23884
Period From	:	07-04-2017	Prev Rdg	:	23440
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	240	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

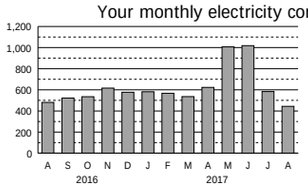
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,721.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,428.10
Transmission Charge	0.3681/kWh	163.44
System Loss Charge	0.8052/kWh	357.51
Sub-Total		2,949.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 6,721.50	134.43
Sub-Total		173.67
Government Charges		
Franchise Tax - Local		24.19
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		170.84
Transmission		5.40
System Loss		23.92
Distribution		153.05
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		640.95
CURRENT BILL - AUGUST 2017		5,039.09
TOTAL AMOUNT DUE		11,760.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 11,354.03

Your monthly electricity consumption chart



Avg Monthly Usage : 622.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.09		
Less : VAT	377.18		
Amount Net of VAT	4,661.91		
Less: BIR 2306	157.17		
BIR 2307	88.48	VATable Sales	4,398.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.77
Amount Due	4,416.26	VAT Zero Rated Sales	0.00
Add : VAT	377.18	VAT Amount	377.18
TOTAL AMOUNT DUE	4,793.44	TOTAL SALES	5,039.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4780/0/34/08-08-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471366381277

Collection Ref. Code : 1815-85-440-5
Account ID : 4711310000-3
Customer Name : LOGUIBER,BIENVENIDO S
Meter Number : 475332 GS6
Period : Jul 2017

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 11,760.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47113100003

BC01/590.2/4780/0/34/08-08-2017/72

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843805620529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863959

84333100000

Date : 08-08-2017

BC01/590.2/4960/0876961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433310000-0

Collection Ref. Code : 1817-49-464-3

Customer Information----------

Name : BALORIA,MICHAEL S

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	372897GS6	Pole No	:	0876961
Serial No	:	2003136571	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	51244
Period From	:	07-04-2017	Prev Rdg	:	51087
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

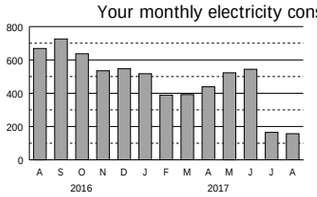
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		226.02
CURRENT BILL - AUGUST 2017		1,776.26
TOTAL AMOUNT DUE		3,743.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 6,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.26		
Less : VAT	132.77		
Amount Net of VAT	1,643.49		
Less: BIR 2306	55.33		
BIR 2307	31.19	VATable Sales	1,550.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,556.97	VAT Zero Rated Sales	0.00
Add : VAT	132.77	VAT Amount	132.77
TOTAL AMOUNT DUE	1,689.74	TOTAL SALES	1,776.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4960/0/34/08-08-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843805620529

Collection Ref. Code : 1817-49-464-3
Account ID : 8433310000-0
Customer Name : BALORIA,MICHAEL S
Meter Number : 372897GS6
Period : Jul 2017

Premise Address: SOUTH POBLACION SAN FERNANDO
Billing Address: SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 3,743.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84333100000

BC01/590.2/4960/0/34/08-08-2017/72

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573038029846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863763

57323100008

Date : 08-08-2017

BC01/590.3/740/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732310000-8

Collection Ref. Code : 1817-43-569-8

Customer Information----------

Name : BARAYUGA,DOMINGA G

Premise Address: NORTH POBLACION SAN FERNANDO
Billing Address: NORTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	368113GS6	Pole No	:	0875192
Serial No	:	02106559	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	82404
Period From	:	07-04-2017	Prev Rdg	:	81769
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	240	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

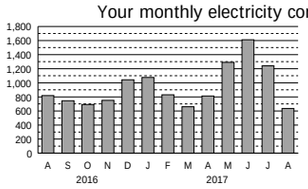
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,471.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,472.62
Transmission Charge	0.3681/kWh	233.74
System Loss Charge	0.8052/kWh	511.30
Sub-Total		4,217.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	56.01
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 14,471.50	289.43
Sub-Total		345.55
Government Charges		
Franchise Tax - Local		35.12
LFT Differential	0.0042/kWh	2.67
Value Added Tax		
Generation		244.35
Transmission		7.72
System Loss		34.21
Distribution		218.63
Others		46.00
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		928.68
CURRENT BILL - AUGUST 2017		7,313.81
TOTAL AMOUNT DUE		21,785.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 18,077.00

Your monthly electricity consumption chart



Avg Monthly Usage : 938.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,313.81		
Less : VAT	550.91		
Amount Net of VAT	6,762.90		
Less: BIR 2306	229.54		
BIR 2307	128.46	VATable Sales	6,385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.77
Amount Due	6,404.90	VAT Zero Rated Sales	0.00
Add : VAT	550.91	VAT Amount	550.91
TOTAL AMOUNT DUE	6,955.81	TOTAL SALES	7,313.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/740/0/34/08-08-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573038029846

Collection Ref. Code : 1817-43-569-8
Account ID : 5732310000-8
Customer Name : BARAYUGA,DOMINGA G
Meter Number : 368113GS6
Period : Jul 2017

Premise Address: NORTH POBLACION SAN FERNANDO
Billing Address: NORTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 21,785.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57323100008

BC01/590.3/740/0/34/08-08-2017/72

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690784451175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852720

69086000002

Date : 08-07-2017

BC01/315.2/15/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908600000-2

Collection Ref. Code : 1813-46-902-4

Customer Information----------

Name : TOLO,RENE C.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077193	Pole No	:	0725163
Serial No	:	40009926	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3329
Period From	:	07-04-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	260	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

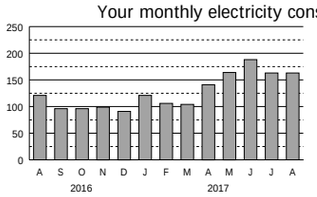
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		234.16
CURRENT BILL - AUGUST 2017		1,839.70
TOTAL AMOUNT DUE		3,694.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.70		
Less : VAT	137.37		
Amount Net of VAT	1,702.33		
Less: BIR 2306	57.23		
BIR 2307	32.30	VATable Sales	1,605.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.79
Amount Due	1,612.80	VAT Zero Rated Sales	0.00
Add : VAT	137.37	VAT Amount	137.37
TOTAL AMOUNT DUE	1,750.17	TOTAL SALES	1,839.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/15/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690784451175

Collection Ref. Code : 1813-46-902-4
Account ID : 6908600000-2
Customer Name : TOLO,RENE C.
Meter Number : MTR1077193
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,694.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69086000002

BC01/315.2/15/0/23/08-07-2017/73

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616693857635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837672

61626000006

Date : 08-07-2017

BC01/315.2/40/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162600000-6

Collection Ref. Code : 1821-28-320-1

Customer Information----------

Name : SACEDA,AMY P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077237	Pole No	:	0725163
Serial No	:	40013492	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1690
Period From	:	07-04-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	924	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

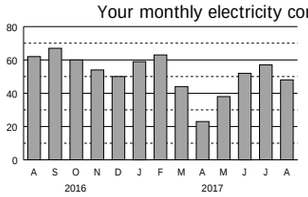
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.76
CURRENT BILL - AUGUST 2017		344.76
TOTAL AMOUNT DUE		1,109.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.76		
Less : VAT	25.26		
Amount Net of VAT	319.50		
Less: BIR 2306	10.54		
BIR 2307	5.88	VATable Sales	292.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	303.08	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	328.34	TOTAL SALES	344.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/40/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616693857635

Collection Ref. Code : 1821-28-320-1
Account ID : 6162600000-6
Customer Name : SACEDA,AMY P
Meter Number : MTR1077237
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,109.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61626000006

BC01/315.2/40/0/23/08-07-2017/73

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487832613426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846154

48721708310

Date : 08-07-2017

BC01/315.2/75/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872170831-0

Collection Ref. Code : 1859-45-854-8

Customer Information----------

Name : TOLO,ANASTACIO JR CORTES

Premise Address: TABOK,LAMAC YATI, LILOAN
Billing Address: TABOK,LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022683	Pole No	:	0725163
Serial No	:	121746757	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1415
Period From	:	07-04-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

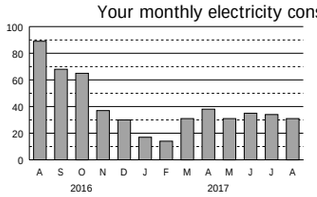
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.76
CURRENT BILL - AUGUST 2017		184.58
TOTAL AMOUNT DUE		385.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.58		
Less : VAT	13.18		
Amount Net of VAT	171.40		
Less: BIR 2306	5.50		
BIR 2307	3.10	VATable Sales	153.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	162.80	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	175.98	TOTAL SALES	184.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/75/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487832613426

Collection Ref. Code : 1859-45-854-8
Account ID : 4872170831-0
Customer Name : TOLO,ANASTACIO JR CORTES
Meter Number : MTR1022683
Period : Jul 2017

Premise Address: TABOK,LAMAC YATI, LILOAN
Billing Address: TABOK,LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 385.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48721708310

BC01/315.2/75/0/23/08-07-2017/73

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594805432353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855594

59470597051

Date : 08-07-2017

BC01/315.2/80/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947059705-1

Collection Ref. Code : 1851-24-818-8

Customer Information----------

Name : JUMAPAO,SHIERRA MAE TOLO

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	508346 GS6	Pole No	:	0725163
Serial No	:	54707268	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3207
Period From	:	07-04-2017	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

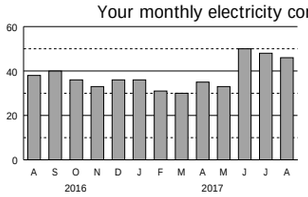
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.58
CURRENT BILL - AUGUST 2017		321.58
TOTAL AMOUNT DUE		657.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.58		
Less : VAT	23.26		
Amount Net of VAT	298.32		
Less: BIR 2306	9.70		
BIR 2307	5.47	VATable Sales	272.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	283.15	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	306.41	TOTAL SALES	321.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/80/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594805432353

Collection Ref. Code : 1851-24-818-8

Account ID : 5947059705-1

Customer Name : JUMAPAO,SHIERRA MAE TOLO

Meter Number : 508346 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 657.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59470597051

BC01/315.2/80/0/23/08-07-2017/73

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001732856253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821093

00136000007

Date : 08-07-2017

BC01/315.2/90/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013600000-7

Collection Ref. Code : 1809-83-986-6

Customer Information----------

Name : LONGAKIT,LILANE T.

Premise Address: TABOK LAMAC Lilo-an
Billing Address: TABOK LAMAC Lilo-an

TIN :

Metering Information----------

Meter No	:	193849WS6	Pole No	:	0725163
Serial No	:	44646028	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	54729
Period From	:	07-04-2017	Prev Rdg	:	54687
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

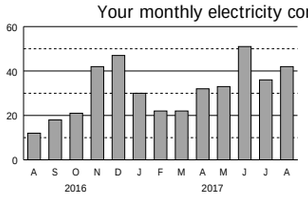
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.08
CURRENT BILL - AUGUST 2017		291.91
TOTAL AMOUNT DUE		508.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.91		
Less : VAT	21.05		
Amount Net of VAT	270.86		
Less: BIR 2306	8.78		
BIR 2307	4.97	VATable Sales	246.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.11	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	278.16	TOTAL SALES	291.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/90/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001732856253

Collection Ref. Code : 1809-83-986-6
Account ID : 0013600000-7
Customer Name : LONGAKIT,LILANE T.
Meter Number : 193849WS6
Period : Jul 2017

Premise Address: TABOK LAMAC Lilo-an
Billing Address: TABOK LAMAC Lilo-an

TOTAL AMOUNT DUE : 508.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00136000007

BC01/315.2/90/0/23/08-07-2017/73

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791032829499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850172

79158000004

Date : 08-07-2017

BC01/315.2/120/0725212/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915800000-4

Collection Ref. Code : 1845-30-158-7

Customer Information----------

Name : BALORIO,LIGAYA T

Premise Address: TABUK LAMAC YATI LILOAN
Billing Address: TABUK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	467721GS6	Pole No	:	0725212
Serial No	:	78632329	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6535
Period From	:	07-04-2017	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

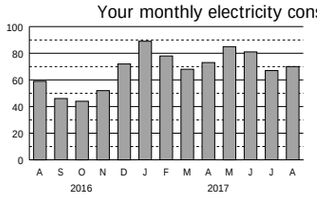
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 122.11
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.52
CURRENT BILL - AUGUST 2017		635.64
TOTAL AMOUNT DUE		1,232.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.64		
Less : VAT	46.73		
Amount Net of VAT	588.91		
Less: BIR 2306	19.49		
BIR 2307	11.03	VATable Sales	548.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	558.39	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	605.12	TOTAL SALES	635.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/120/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791032829499

Collection Ref. Code : 1845-30-158-7
Account ID : 7915800000-4
Customer Name : BALORIO,LIGAYA T
Meter Number : 467721GS6
Period : Jul 2017

Premise Address: TABUK LAMAC YATI LILOAN
Billing Address: TABUK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,232.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79158000004

BC01/315.2/120/0/23/08-07-2017/73

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769511655005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822002

76928000009

Date : 08-07-2017

BC01/315.2/130/0725212/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692800000-9

Collection Ref. Code : 1843-85-479-1

Customer Information----------

Name : TOLO,MELANIO JR. V

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	457288GS6	Pole No	:	0725212
Serial No	:	70703850	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4111
Period From	:	07-04-2017	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

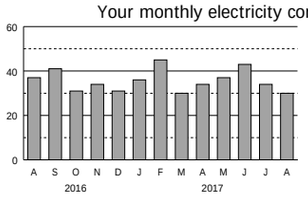
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 178.52
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.63
CURRENT BILL - AUGUST 2017		138.21
TOTAL AMOUNT DUE		345.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.21		
Less : VAT	9.83		
Amount Net of VAT	128.38		
Less: BIR 2306	4.11		
BIR 2307	2.25	VATable Sales	111.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.80
Amount Due	122.02	VAT Zero Rated Sales	0.00
Add : VAT	9.83	VAT Amount	9.83
TOTAL AMOUNT DUE	131.85	TOTAL SALES	138.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/130/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769511655005

Collection Ref. Code : 1843-85-479-1

Account ID : 7692800000-9

Customer Name : TOLO,MELANIO JR. V

Meter Number : 457288GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 345.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76928000009

BC01/315.2/130/0/23/08-07-2017/73

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272453289923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827298

27220887064

Date : 08-07-2017

BC01/315.2/170/0725205/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722088706-4

Collection Ref. Code : 1853-33-818-4

Customer Information----------

Name : SALUNDAGUIT,LEOPOLDO GAPO

Premise Address: TABOK YATI, LILO-AN
Billing Address: TABOK YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110013	Pole No	:	0725205
Serial No	:	40052705	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3732
Period From	:	07-04-2017	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:		Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

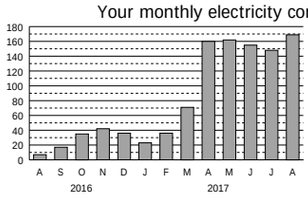
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	924.21
Transmission Charge	0.3681/kWh	62.21
System Loss Charge	0.8052/kWh	136.08
Sub-Total		1,122.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.02
Transmission		2.05
System Loss		9.12
Distribution		58.63
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		242.10
CURRENT BILL - AUGUST 2017		1,901.29
TOTAL AMOUNT DUE		3,561.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.29		
Less : VAT	141.78		
Amount Net of VAT	1,759.51		
Less: BIR 2306	59.09		
BIR 2307	33.38	VATable Sales	1,659.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.32
Amount Due	1,667.04	VAT Zero Rated Sales	0.00
Add : VAT	141.78	VAT Amount	141.78
TOTAL AMOUNT DUE	1,808.82	TOTAL SALES	1,901.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/170/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272453289923

Collection Ref. Code : 1853-33-818-4
Account ID : 2722088706-4
Customer Name : SALUNDAGUIT,LEOPOLDO GAPO
Meter Number : MTR1110013
Period : Jul 2017

Premise Address: TABOK YATI, LILO-AN
Billing Address: TABOK YATI, LILO-AN

TOTAL AMOUNT DUE : 3,561.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27220887064

BC01/315.2/170/0/23/08-07-2017/73

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420858072284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845524

42036000000

Date : 08-07-2017

BC01/315.2/185/0316263/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203600000-0

Collection Ref. Code : 1809-69-629-1

Customer Information----------

Name : REYES,ELMER R.

Premise Address: TABOK LAMAC Lilo-an

Billing Address: TABOK LAMAC Lilo-an

TIN :

Metering Information----------

Meter No	:	183580DS6	Pole No	:	0316263
Serial No	:	11284750	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50211
Period From	:	07-04-2017	Prev Rdg	:	50010
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1110	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

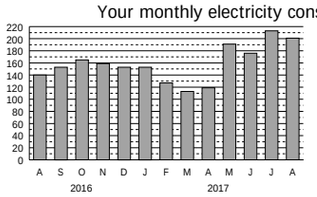
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,099.21
Transmission Charge	0.3681/kWh	73.99
System Loss Charge	0.8052/kWh	161.85
Sub-Total		1,335.05
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 624.00	12.48
Sub-Total		30.24
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		77.33
Transmission		2.44
System Loss		10.83
Distribution		69.61
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		284.37
CURRENT BILL - AUGUST 2017		2,229.78
TOTAL AMOUNT DUE		2,853.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.78		
Less : VAT	165.22		
Amount Net of VAT	2,064.56		
Less: BIR 2306	68.85		
BIR 2307	39.14	VATable Sales	1,945.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.15
Amount Due	1,956.57	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,121.79	TOTAL SALES	2,229.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/185/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420858072284

Collection Ref. Code : 1809-69-629-1

Account ID : 4203600000-0

Customer Name : REYES,ELMER R.

Meter Number : 183580DS6

Period : Jul 2017

Premise Address: TABOK LAMAC Lilo-an

Billing Address: TABOK LAMAC Lilo-an

TOTAL AMOUNT DUE : 2,853.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42036000000

BC01/315.2/185/0/23/08-07-2017/73

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387954001969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845883

38738000009

Date : 08-07-2017

BC01/315.2/190/1071806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873800000-9

Collection Ref. Code : 1841-23-251-3

Customer Information----------

Name : LUCHAVEZ,LOZEL L

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	452590GS6	Pole No	:	1071806
Serial No	:	79335049	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34758
Period From	:	07-04-2017	Prev Rdg	:	34284
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	626	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

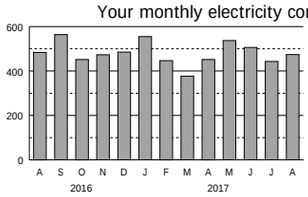
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,809.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,592.16
Transmission Charge	0.3681/kWh	174.48
System Loss Charge	0.8052/kWh	381.66
Sub-Total		3,148.30
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 10,810.00	216.20
Sub-Total		258.09
Government Charges		
Franchise Tax - Local		26.22
LFT Differential	0.0042/kWh	1.99
Value Added Tax		
Generation		182.38
Transmission		5.77
System Loss		25.53
Distribution		163.35
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		693.39
CURRENT BILL - AUGUST 2017		5,461.03
TOTAL AMOUNT DUE		16,271.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.03		
Less : VAT	411.39		
Amount Net of VAT	5,049.64		
Less: BIR 2306	171.41		
BIR 2307	95.92	VATable Sales	4,767.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.00
Amount Due	4,782.31	VAT Zero Rated Sales	0.00
Add : VAT	411.39	VAT Amount	411.39
TOTAL AMOUNT DUE	5,193.70	TOTAL SALES	5,461.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/190/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387954001969

Collection Ref. Code : 1841-23-251-3
Account ID : 3873800000-9
Customer Name : LUCHAVEZ,LOZEL L
Meter Number : 452590GS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 16,271.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38738000009

BC01/315.2/190/0/23/08-07-2017/73

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921227815446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846253

92121327537

Date : 08-07-2017

BC01/315.2/200/1165656/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212132753-7

Collection Ref. Code : 1851-60-386-7

Customer Information----------

Name : OLIVERIO,VIRGINIA ALTERADO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	526776 GS6	Pole No	:	1165656
Serial No	:	74398132	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2907
Period From	:	07-04-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	345	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

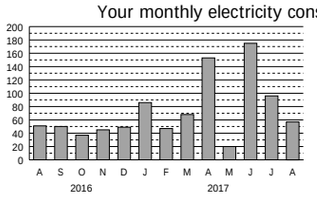
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.86
CURRENT BILL - AUGUST 2017		471.52
TOTAL AMOUNT DUE		1,520.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.52		
Less : VAT	34.88		
Amount Net of VAT	436.64		
Less: BIR 2306	14.54		
BIR 2307	8.12	VATable Sales	403.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	413.98	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	448.86	TOTAL SALES	471.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/200/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921227815446

Collection Ref. Code	: 1851-60-386-7	Premise Address: YATI LILO-AN	
Account ID	: 9212132753-7	Billing Address: YATI LILO-AN	
Customer Name	: OLIVERIO,VIRGINIA ALTERADO		
Meter Number	: 526776 GS6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 1,520.60	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92121327537

BC01/315.2/200/0/23/08-07-2017/73

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142614908460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830403

14291541291

Date : 08-07-2017

BC01/315.2/201/1165656/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429154129-1

Collection Ref. Code : 1429-15-412-9

Customer Information----------

Name : OLIVERIO,VIRGINIA AGUNIAS

Premise Address: M1 TABOK LAMAC YATI,LILOAN
Billing Address: M1 TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1213513	Pole No	:	1165656
Serial No	:	85126966	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	186
Period From	:	07-04-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	589	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

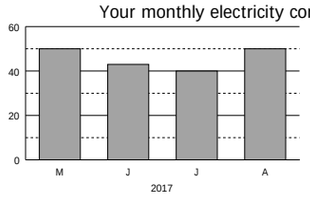
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 187.44
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.55
CURRENT BILL - AUGUST 2017		346.29
TOTAL AMOUNT DUE		577.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.29		
Less : VAT	24.94		
Amount Net of VAT	321.35		
Less: BIR 2306	10.39		
BIR 2307	5.89	VATable Sales	292.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	305.07	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	330.01	TOTAL SALES	346.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/201/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142614908460

Collection Ref. Code : 1429-15-412-9
Account ID : 1429154129-1
Customer Name : OLIVERIO,VIRGINIA AGUNIAS
Meter Number : MTR1213513
Period : Jul 2017

Premise Address: M1 TABOK LAMAC YATI,LILOAN
Billing Address: M1 TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 577.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14291541291

BC01/315.2/201/0/23/08-07-2017/73

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630135985098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857006

63081727636

Date : 08-07-2017

BC01/315.2/205/1165656/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308172763-6

Collection Ref. Code : 1857-36-587-9

Customer Information----------

Name : LAZO,JOEL OLIVEROS

Premise Address: M1 LAMAC YATI, LILOAN

Billing Address: M1 LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075488	Pole No	:	1165656
Serial No	:	84450303	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	571
Period From	:	07-04-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	672	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

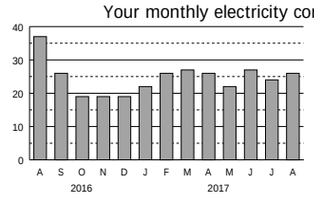
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.27
CURRENT BILL - AUGUST 2017		112.61
TOTAL AMOUNT DUE		217.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 203.55

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.61		
Less : VAT	7.74		
Amount Net of VAT	104.87		
Less: BIR 2306	3.23		
BIR 2307	1.82	VATable Sales	90.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.56	TOTAL SALES	112.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/205/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630135985098

Collection Ref. Code : 1857-36-587-9

Account ID : 6308172763-6

Customer Name : LAZO,JOEL OLIVEROS

Meter Number : MTR1075488

Period : Jul 2017

Premise Address: M1 LAMAC YATI, LILOAN

Billing Address: M1 LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 217.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63081727636

BC01/315.2/205/0/23/08-07-2017/73

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703690049824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822455

70301206440

Date : 08-07-2017

BC01/315.2/206/1165656/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030120644-0

Collection Ref. Code : 1857-36-485-6

Customer Information----------

Name : LAZO,JOEL OLIVEROS

Premise Address: M2 LAMAC YATI, LILOAN
Billing Address: M2 LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076358	Pole No	:	1165656
Serial No	:	40038695	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2090
Period From	:	07-04-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	672	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

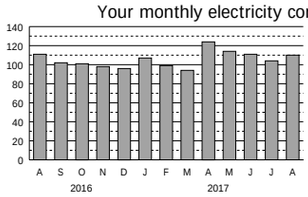
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.27
CURRENT BILL - AUGUST 2017		1,270.50
TOTAL AMOUNT DUE		2,454.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.50		
Less : VAT	95.81		
Amount Net of VAT	1,174.69		
Less: BIR 2306	39.94		
BIR 2307	22.32	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.46
Amount Due	1,112.43	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,208.24	TOTAL SALES	1,270.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/206/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703690049824

Collection Ref. Code : 1857-36-485-6
Account ID : 7030120644-0
Customer Name : LAZO,JOEL OLIVEROS
Meter Number : MTR1076358
Period : Jul 2017

Premise Address: M2 LAMAC YATI, LILOAN
Billing Address: M2 LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 2,454.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70301206440

BC01/315.2/206/0/23/08-07-2017/73

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262938642518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855531

26258000004

Date : 08-07-2017

BC01/315.2/220/1012070/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625800000-4

Collection Ref. Code : 1845-38-176-9

Customer Information----------

Name : VILLENO,BRYAN L

Premise Address: BLK 5 LOT 14 JOANNA LEGACY HOMES,INC. YATI LILOAN

Billing Address: BLK 5 LOT 14 JOANNA LEGACY HOMES,INC. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	504076 GS6	Pole No	:	1012070
Serial No	:	61540684	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2826
Period From	:	07-04-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	372	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

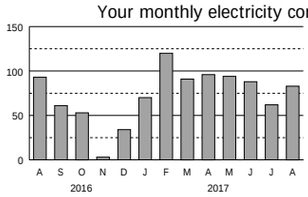
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		- 51.62
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.57
CURRENT BILL - AUGUST 2017		854.72
TOTAL AMOUNT DUE		2,242.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.72		
Less : VAT	63.70		
Amount Net of VAT	791.02		
Less: BIR 2306	26.54		
BIR 2307	14.93	VATable Sales	742.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.87
Amount Due	749.55	VAT Zero Rated Sales	0.00
Add : VAT	63.70	VAT Amount	63.70
TOTAL AMOUNT DUE	813.25	TOTAL SALES	854.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/220/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262938642518

Collection Ref. Code : 1845-38-176-9

Account ID : 2625800000-4

Customer Name : VILLENO,BRYAN L

Meter Number : 504076 GS6

Period : Jul 2017

Premise Address: BLK 5 LOT 14 JOANNA LEGACY HOMES,INC. YATI LILOAN

Billing Address: BLK 5 LOT 14 JOANNA LEGACY HOMES,INC. YATI LILOAN

TOTAL AMOUNT DUE : 2,242.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26258000004

BC01/315.2/220/0/23/08-07-2017/73

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710231624075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831461

71058000002

Date : 08-07-2017

BC01/315.2/230/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105800000-2

Collection Ref. Code : 1841-41-383-6

Customer Information----------

Name : MALAZARTE,CONCHITA A

Premise Address: BLK.5 LOT 15 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLK.5 LOT 15 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	149721WS6	Pole No	:	1012084
Serial No	:	43053951	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16009
Period From	:	07-04-2017	Prev Rdg	:	15893
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	599	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

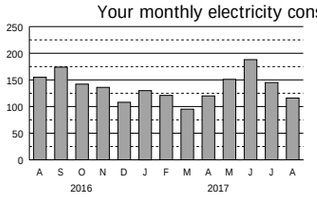
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		167.66
CURRENT BILL - AUGUST 2017		1,318.41
TOTAL AMOUNT DUE		2,974.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.41		
Less : VAT	98.73		
Amount Net of VAT	1,219.68		
Less: BIR 2306	41.12		
BIR 2307	23.15	VATable Sales	1,150.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,155.41	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,254.14	TOTAL SALES	1,318.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/230/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710231624075

Collection Ref. Code : 1841-41-383-6

Account ID : 7105800000-2

Customer Name : MALAZARTE,CONCHITA A

Meter Number : 149721WS6

Period : Jul 2017

Premise Address: BLK.5 LOT 15 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLK.5 LOT 15 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,974.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71058000002

BC01/315.2/230/0/23/08-07-2017/73

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948438674825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838067

94848000009

Date : 08-07-2017

BC01/315.2/240/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484800000-9

Collection Ref. Code : 1841-34-269-6

Customer Information----------

Name : MAIER,JOSEPHINE C

Premise Address: BLK 5 LOT 16 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 5 LOT 16 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	450408GS6	Pole No	:	1012084
Serial No	:	98076046	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19595
Period From	:	07-04-2017	Prev Rdg	:	19182
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	526	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

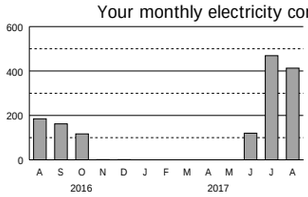
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,258.57
Transmission Charge	0.3681/kWh	152.03
System Loss Charge	0.8052/kWh	332.55
Sub-Total		2,743.15
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,222.00	104.44
Sub-Total		140.94
Government Charges		
Franchise Tax - Local		22.39
LFT Differential	0.0042/kWh	1.73
Value Added Tax		
Generation		158.92
Transmission		5.03
System Loss		22.24
Distribution		142.41
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		593.65
CURRENT BILL - AUGUST 2017		4,664.46
TOTAL AMOUNT DUE		9,886.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.46		
Less : VAT	348.41		
Amount Net of VAT	4,316.05		
Less: BIR 2306	145.16		
BIR 2307	81.90	VATable Sales	4,070.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.24
Amount Due	4,088.99	VAT Zero Rated Sales	0.00
Add : VAT	348.41	VAT Amount	348.41
TOTAL AMOUNT DUE	4,437.40	TOTAL SALES	4,664.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/240/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948438674825

Collection Ref. Code : 1841-34-269-6
Account ID : 9484800000-9
Customer Name : MAIER,JOSEPHINE C
Meter Number : 450408GS6
Period : Jul 2017

Premise Address: BLK 5 LOT 16 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 5 LOT 16 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 9,886.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94848000009

BC01/315.2/240/0/23/08-07-2017/73

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785367497655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842166

78508000003

Date : 08-07-2017

BC01/315.2/250/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850800000-3

Collection Ref. Code : 1843-57-143-9

Customer Information----------

Name : TIMBAL,ANABEL M

Premise Address: BLK 5 LOT 17 JOANNA LEGACY HOMES TABOK LAMAC, YATI LILOAN

Billing Address: BLK 5 LOT 17 JOANNA LEGACY HOMES TABOK LAMAC, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	444885GS6	Pole No	:	1012084
Serial No	:	56900465	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11779
Period From	:	07-04-2017	Prev Rdg	:	11660
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	344	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

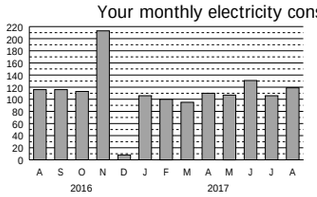
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.75
CURRENT BILL - AUGUST 2017		1,341.38
TOTAL AMOUNT DUE		2,552.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.38		
Less : VAT	100.10		
Amount Net of VAT	1,241.28		
Less: BIR 2306	41.72		
BIR 2307	23.55	VATable Sales	1,170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.65
Amount Due	1,176.01	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,276.11	TOTAL SALES	1,341.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/250/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785367497655

Collection Ref. Code : 1843-57-143-9

Account ID : 7850800000-3

Customer Name : TIMBAL,ANABEL M

Meter Number : 444885GS6

Period : Jul 2017

Premise Address: BLK 5 LOT 17 JOANNA LEGACY HOMES TABOK LAMAC, YATI LILOAN

Billing Address: BLK 5 LOT 17 JOANNA LEGACY HOMES TABOK LAMAC, YATI LILOAN

TOTAL AMOUNT DUE : 2,552.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78508000003

BC01/315.2/250/0/23/08-07-2017/73

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168103768450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821257

16838000004

Date : 08-07-2017

BC01/315.2/270/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683800000-4

Collection Ref. Code : 1841-27-014-8

Customer Information----------

Name : TABALBA,JOSEPHINE A

Premise Address: LOT19 BLK5 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: LOT19 BLK5 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	325250GS6	Pole No	:	1012084
Serial No	:	40825733	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15413
Period From	:	07-04-2017	Prev Rdg	:	15333
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	550	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

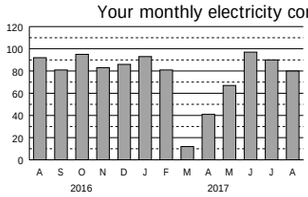
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.03
CURRENT BILL - AUGUST 2017		772.88
TOTAL AMOUNT DUE		1,691.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.88		
Less : VAT	57.18		
Amount Net of VAT	715.70		
Less: BIR 2306	23.83		
BIR 2307	13.46	VATable Sales	668.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	678.41	VAT Zero Rated Sales	0.00
Add : VAT	57.18	VAT Amount	57.18
TOTAL AMOUNT DUE	735.59	TOTAL SALES	772.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/270/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168103768450

Collection Ref. Code : 1841-27-014-8

Account ID : 1683800000-4

Customer Name : TABALBA,JOSEPHINE A

Meter Number : 325250GS6

Period : Jul 2017

Premise Address: LOT19 BLK5 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: LOT19 BLK5 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,691.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16838000004

BC01/315.2/270/0/23/08-07-2017/73

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307976985177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827256

30738000006

Date : 08-07-2017

BC01/315.2/370/1012203/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073800000-6

Collection Ref. Code : 1841-34-185-1

Customer Information----------

Name : GUTHRIE,ELVISA E

Premise Address: BLOCK1 LOT2 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLOCK1 LOT2 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	451080GS6	Pole No	:	1012203
Serial No	:	84621351	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18186
Period From	:	07-04-2017	Prev Rdg	:	18014
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	436	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

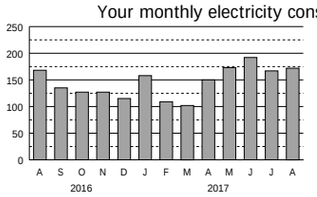
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	940.62
Transmission Charge	0.3681/kWh	63.31
System Loss Charge	0.8052/kWh	138.49
Sub-Total		1,142.42
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		66.19
Transmission		2.09
System Loss		9.27
Distribution		59.66
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.91
CURRENT BILL - AUGUST 2017		1,939.66
TOTAL AMOUNT DUE		3,838.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.66		
Less : VAT	144.80		
Amount Net of VAT	1,794.86		
Less: BIR 2306	60.33		
BIR 2307	34.06	VATable Sales	1,692.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,700.47	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,845.27	TOTAL SALES	1,939.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/370/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307976985177

Collection Ref. Code : 1841-34-185-1
Account ID : 3073800000-6
Customer Name : GUTHRIE,ELVISA E
Meter Number : 451080GS6
Period : Jul 2017

Premise Address: BLOCK1 LOT2 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLOCK1 LOT2 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 3,838.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30738000006

BC01/315.2/370/0/23/08-07-2017/73

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887758255170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849431

88748000002

Date : 08-07-2017

BC01/315.2/390/1012210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874800000-2

Collection Ref. Code : 1841-33-608-4

Customer Information----------

Name : RUIZ,JOSE M

Premise Address: BLK 1 LOT 3 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 1 LOT 3 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	011893 EFS6	Pole No	:	1012210
Serial No	:	121438969	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9676
Period From	:	07-04-2017	Prev Rdg	:	9521
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	408	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

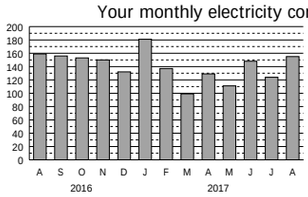
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.70
CURRENT BILL - AUGUST 2017		1,740.57
TOTAL AMOUNT DUE		3,098.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.57		
Less : VAT	129.70		
Amount Net of VAT	1,610.87		
Less: BIR 2306	54.06		
BIR 2307	30.56	VATable Sales	1,518.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,526.25	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,655.95	TOTAL SALES	1,740.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/390/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887758255170

Collection Ref. Code : 1841-33-608-4
Account ID : 8874800000-2
Customer Name : RUIZ,JOSE M
Meter Number : 011893 EFS6
Period : Jul 2017

Premise Address: BLK 1 LOT 3 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 1 LOT 3 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 3,098.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88748000002

BC01/315.2/390/0/23/08-07-2017/73

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223774724452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850521

22350799031

Date : 08-07-2017

BC01/315.2/400/0736575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235079903-1

Collection Ref. Code : 1851-23-461-6

Customer Information----------

Name : CUBIL,FELIPE JR. ALVIZO

Premise Address: PHASE I BLK I LOT I JOANNA LEGACY HOMES YATI
Billing Address: PHASE I BLK I LOT I JOANNA LEGACY HOMES YATI

TIN :

Metering Information----------

Meter No	:	507790 GS6	Pole No	:	0736575
Serial No	:	67648606	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7025
Period From	:	07-04-2017	Prev Rdg	:	6839
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	650	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

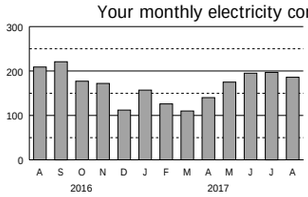
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,017.18
Transmission Charge	0.3681/kWh	68.47
System Loss Charge	0.8052/kWh	149.77
Sub-Total		1,235.42
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 600.50	12.01
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.56
Transmission		2.26
System Loss		10.02
Distribution		64.46
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		263.29
CURRENT BILL - AUGUST 2017		2,064.36
TOTAL AMOUNT DUE		2,664.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.36		
Less : VAT	153.00		
Amount Net of VAT	1,911.36		
Less: BIR 2306	63.76		
BIR 2307	36.24	VATable Sales	1,801.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.29
Amount Due	1,811.36	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	1,964.36	TOTAL SALES	2,064.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/400/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223774724452

Collection Ref. Code : 1851-23-461-6
Account ID : 2235079903-1
Customer Name : CUBIL,FELIPE JR. ALVIZO
Meter Number : 507790 GS6
Period : Jul 2017

Premise Address: PHASE I BLK I LOT I JOANNA LEGACY HOMES YATI
Billing Address: PHASE I BLK I LOT I JOANNA LEGACY HOMES YATI

TOTAL AMOUNT DUE : 2,664.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22350799031

BC01/315.2/400/0/23/08-07-2017/73

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397245542910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860165

39738000007

Date : 08-07-2017

BC01/315.2/410/1012210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973800000-7

Collection Ref. Code : 1841-24-122-9

Customer Information----------

Name : REDOBLE,CRISVIR P

Premise Address: LOT 4,BLOCK 1,JOANNA LEGACY HOMES SUBD. YATI LILOAN

Billing Address: LOT 4,BLOCK 1,JOANNA LEGACY HOMES SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	451752GS6	Pole No	:	1012210
Serial No	:	086970515	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19503
Period From	:	07-04-2017	Prev Rdg	:	19252
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	372	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

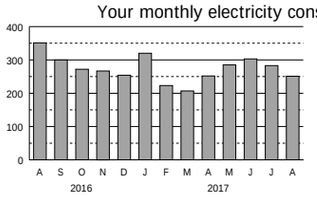
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,372.64
Transmission Charge	0.3681/kWh	92.39
System Loss Charge	0.8052/kWh	202.11
Sub-Total		1,667.14
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		13.62
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		96.58
Transmission		3.06
System Loss		13.53
Distribution		86.78
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		361.13
CURRENT BILL - AUGUST 2017		2,837.86
TOTAL AMOUNT DUE		6,049.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.86		
Less : VAT	212.08		
Amount Net of VAT	2,625.78		
Less: BIR 2306	88.36		
BIR 2307	49.83	VATable Sales	2,476.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.05
Amount Due	2,487.59	VAT Zero Rated Sales	0.00
Add : VAT	212.08	VAT Amount	212.08
TOTAL AMOUNT DUE	2,699.67	TOTAL SALES	2,837.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/410/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397245542910

Collection Ref. Code : 1841-24-122-9

Account ID : 3973800000-7

Customer Name : REDOBLE,CRISVIR P

Meter Number : 451752GS6

Period : Jul 2017

Premise Address: LOT 4,BLOCK 1,JOANNA LEGACY HOMES SUBD. YATI LILOAN

Billing Address: LOT 4,BLOCK 1,JOANNA LEGACY HOMES SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,049.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39738000007

BC01/315.2/410/0/23/08-07-2017/73

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097512247061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860384

09738000000

Date : 08-07-2017

BC01/315.2/430/1012210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973800000-0

Collection Ref. Code : 1841-23-098-7

Customer Information----------

Name : BERIAWEL,ARNOLD T

Premise Address: BLK 1, LOT 7 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 1, LOT 7 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	451659GS6	Pole No	:	1012210
Serial No	:	59878321	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15456
Period From	:	07-04-2017	Prev Rdg	:	15377
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	372	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

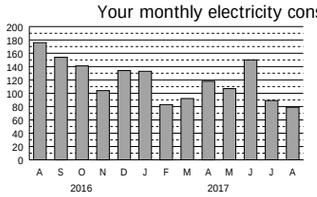
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 96.14
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.60
CURRENT BILL - AUGUST 2017		762.22
TOTAL AMOUNT DUE		1,623.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.22		
Less : VAT	56.34		
Amount Net of VAT	705.88		
Less: BIR 2306	23.49		
BIR 2307	13.27	VATable Sales	659.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.26
Amount Due	669.12	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	725.46	TOTAL SALES	762.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/430/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097512247061

Collection Ref. Code : 1841-23-098-7
Account ID : 0973800000-0
Customer Name : BERIAWEL,ARNOLD T
Meter Number : 451659GS6
Period : Jul 2017

Premise Address: BLK 1, LOT 7 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 1, LOT 7 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 1,623.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09738000000

BC01/315.2/430/0/23/08-07-2017/73

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328827673609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855256

32867000005

Date : 08-07-2017

BC01/315.2/440/1012210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286700000-5

Collection Ref. Code : 1841-89-314-5

Customer Information----------

Name : MUNEZ,MARICRIS L

Premise Address: JOANNA LEGACY HOMES BLK 1 LOT 8 LAMAC YATI LILOAN

Billing Address: JOANNA LEGACY HOMES BLK 1 LOT 8 LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1222811	Pole No	:	1012210
Serial No	:	133495507	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	104
Period From	:	07-04-2017	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:		Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

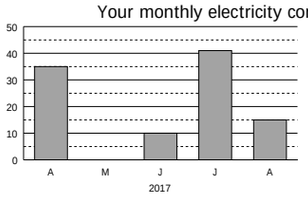
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	82.03
Transmission Charge	0.3681/kWh	5.52
System Loss Charge	0.8052/kWh	12.08
Sub-Total		99.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.55	- 142.55
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.77
Transmission		0.18
System Loss		0.82
Distribution		5.75
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.50
CURRENT BILL - AUGUST 2017		20.62
Debit Adjustments		0.26
TOTAL AMOUNT DUE		340.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 512.75

Your monthly electricity consumption chart



Avg Monthly Usage : 20.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.62		
Less : VAT	1.34		
Amount Net of VAT	19.28		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	11.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.16
Amount Due	18.49	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	19.83	TOTAL SALES	20.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/440/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328827673609

Collection Ref. Code : 1841-89-314-5

Account ID : 3286700000-5

Customer Name : MUNEZ,MARICRIS L

Meter Number : MTR1222811

Period : May 2017 to Jul 2017

Premise Address: JOANNA LEGACY HOMES BLK 1 LOT 8 LAMAC YATI LILOAN

Billing Address: JOANNA LEGACY HOMES BLK 1 LOT 8 LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 340.23 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32867000005

BC01/315.2/440/0/23/08-07-2017/73

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871055832115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825425

87101241161

Date : 08-07-2017

BC01/315.2/480/1012224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710124116-1

Collection Ref. Code : 1857-37-869-5

Customer Information----------

Name : CAPUTOLAN,MARIAM MANTOS

Premise Address: BLK 3 LOT 1 JOANNA LEGACY HOMES YATI, LILOAN
Billing Address: BLK 3 LOT 1 JOANNA LEGACY HOMES YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	442084GS6	Pole No	:	1012224
Serial No	:	54424109	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11338
Period From	:	07-04-2017	Prev Rdg	:	11291
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	372	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

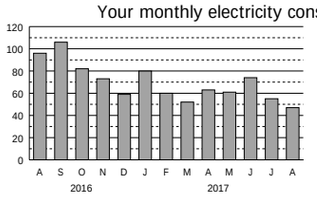
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.93
CURRENT BILL - AUGUST 2017		330.87
TOTAL AMOUNT DUE		778.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.87		
Less : VAT	24.02		
Amount Net of VAT	306.85		
Less: BIR 2306	10.03		
BIR 2307	5.63	VATable Sales	279.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	291.19	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	315.21	TOTAL SALES	330.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/480/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871055832115

Collection Ref. Code : 1857-37-869-5
Account ID : 8710124116-1
Customer Name : CAPUTOLAN,MARIAM MANTOS
Meter Number : 442084GS6
Period : Jul 2017

Premise Address: BLK 3 LOT 1 JOANNA LEGACY HOMES YATI, LILOAN
Billing Address: BLK 3 LOT 1 JOANNA LEGACY HOMES YATI, LILOAN

TOTAL AMOUNT DUE : 778.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87101241161

BC01/315.2/480/0/23/08-07-2017/73

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404050242093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824542

40488000007

Date : 08-07-2017

BC01/315.2/510/1012154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048800000-7

Collection Ref. Code : 1841-16-221-3

Customer Information----------

Name : PELORINA,GILDA F

Premise Address: BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD., YATI LILOAN

Billing Address: BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011404	Pole No	:	1012154
Serial No	:	83350466	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8679
Period From	:	07-04-2017	Prev Rdg	:	8410
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	444	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

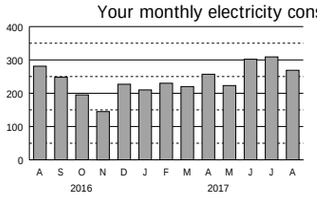
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,471.08
Transmission Charge	0.3681/kWh	99.02
System Loss Charge	0.8052/kWh	216.60
Sub-Total		1,786.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		14.59
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		103.52
Transmission		3.28
System Loss		14.48
Distribution		92.96
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		386.76
CURRENT BILL - AUGUST 2017		3,038.93
TOTAL AMOUNT DUE		6,389.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.93		
Less : VAT	227.02		
Amount Net of VAT	2,811.91		
Less: BIR 2306	94.60		
BIR 2307	53.36	VATable Sales	2,652.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.74
Amount Due	2,663.95	VAT Zero Rated Sales	0.00
Add : VAT	227.02	VAT Amount	227.02
TOTAL AMOUNT DUE	2,890.97	TOTAL SALES	3,038.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/510/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404050242093

Collection Ref. Code : 1841-16-221-3

Account ID : 4048800000-7

Customer Name : PELORINA,GILDA F

Meter Number : MTR1011404

Period : Jul 2017

Premise Address: BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD., YATI LILOAN

Billing Address: BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD., YATI LILOAN

TOTAL AMOUNT DUE : 6,389.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40488000007

BC01/315.2/510/0/23/08-07-2017/73

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087602584230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847422

08738000002

Date : 08-07-2017

BC01/315.2/540/1012154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873800000-2

Collection Ref. Code : 1841-22-593-2

Customer Information----------

Name : MABUNAY,NICK B

Premise Address: BLK 3 LOT 5 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

Billing Address: BLK 3 LOT 5 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	444918GS6	Pole No	:	1012154
Serial No	:	74685922	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17819
Period From	:	07-04-2017	Prev Rdg	:	17717
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	492	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

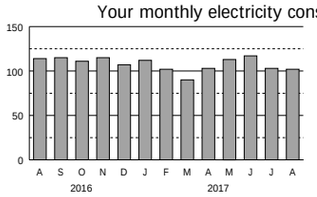
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.82
CURRENT BILL - AUGUST 2017		1,153.67
TOTAL AMOUNT DUE		2,327.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.67		
Less : VAT	86.23		
Amount Net of VAT	1,067.44		
Less: BIR 2306	35.93		
BIR 2307	20.26	VATable Sales	1,006.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	1,011.25	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,097.48	TOTAL SALES	1,153.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/540/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087602584230

Collection Ref. Code : 1841-22-593-2

Account ID : 0873800000-2

Customer Name : MABUNAY,NICK B

Meter Number : 444918GS6

Period : Jul 2017

Premise Address: BLK 3 LOT 5 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

Billing Address: BLK 3 LOT 5 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,327.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08738000002

BC01/315.2/540/0/23/08-07-2017/73

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177599440348

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010834670

17748000001

Date : 08-07-2017

BC01/315.2/560/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774800000-1

Collection Ref. Code : 1841-37-482-2

Customer Information----------

Name : TOLENTINO,LINDLEY D

Premise Address: BLOCK 4 LOT 5 JOANNA HOMES SUBD. YATI LILOAN
Billing Address: BLOCK 4 LOT 5 JOANNA HOMES SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	487635GS6	Pole No	:	1012161
Serial No	:	56843078	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31038
Period From	:	07-04-2017	Prev Rdg	:	30558
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	372	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

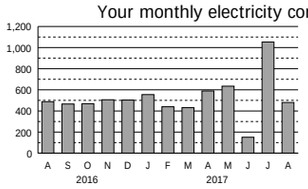
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,099.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,624.98
Transmission Charge	0.3681/kWh	176.69
System Loss Charge	0.8052/kWh	386.50
Sub-Total		3,188.17
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 12,700.00	254.00
Sub-Total		296.42
Government Charges		
Franchise Tax - Local		26.75
LFT Differential	0.0042/kWh	2.02
Value Added Tax		
Generation		184.70
Transmission		5.84
System Loss		25.87
Distribution		165.41
Others		39.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		706.60
CURRENT BILL - AUGUST 2017		5,569.61
Debit Adjustments		5,600.00
TOTAL AMOUNT DUE		18,269.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,569.61		
Less : VAT	420.84		
Amount Net of VAT	5,148.77		
Less: BIR 2306	175.35		
BIR 2307	97.84	VATable Sales	4,863.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.76
Amount Due	4,875.58	VAT Zero Rated Sales	0.00
Add : VAT	420.84	VAT Amount	420.84
TOTAL AMOUNT DUE	5,296.42	TOTAL SALES	5,569.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/560/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177599440348

Collection Ref. Code : 1841-37-482-2
Account ID : 1774800000-1
Customer Name : TOLENTINO,LINDLEY D
Meter Number : 487635GS6
Period : Jul 2017

Premise Address: BLOCK 4 LOT 5 JOANNA HOMES SUBD. YATI LILOAN
Billing Address: BLOCK 4 LOT 5 JOANNA HOMES SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 18,269.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17748000001

BC01/315.2/560/0/23/08-07-2017/73

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717044383955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841109

71738000000

Date : 08-07-2017

BC01/315.2/586/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173800000-0

Collection Ref. Code : 1839-97-464-8

Customer Information----------

Name : SAMSON,JENILO E

Premise Address: BLK.6, LOT 2 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLK.6, LOT 2 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144035	Pole No	:	1012161
Serial No	:	40081489	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6298
Period From	:	07-04-2017	Prev Rdg	:	5941
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	320	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

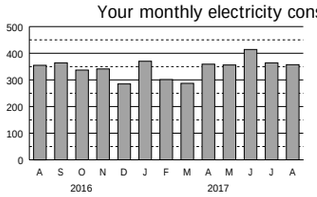
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,952.33
Transmission Charge	0.3681/kWh	131.41
System Loss Charge	0.8052/kWh	287.46
Sub-Total		2,371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		137.37
Transmission		4.34
System Loss		19.23
Distribution		123.18
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		512.29
CURRENT BILL - AUGUST 2017		4,024.23
TOTAL AMOUNT DUE		8,159.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 4,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.23		
Less : VAT	300.33		
Amount Net of VAT	3,723.90		
Less: BIR 2306	125.13		
BIR 2307	70.66	VATable Sales	3,511.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.96
Amount Due	3,528.11	VAT Zero Rated Sales	0.00
Add : VAT	300.33	VAT Amount	300.33
TOTAL AMOUNT DUE	3,828.44	TOTAL SALES	4,024.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/586/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717044383955

Collection Ref. Code : 1839-97-464-8

Account ID : 7173800000-0

Customer Name : SAMSON,JENILO E

Meter Number : MTR1144035

Period : Jul 2017

Premise Address: BLK.6, LOT 2 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLK.6, LOT 2 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 8,159.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71738000000

BC01/315.2/586/0/23/08-07-2017/73

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311415795698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832327

31129000001

Date : 08-07-2017

BC01/315.2/610/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112900000-1

Collection Ref. Code : 1841-58-953-5

Customer Information----------

Name : IBANADA,ANGELINA LAURON

Premise Address: BLK 6 LOT 5 JOANNA LEGACY SUBD. YATI LILOAN
Billing Address: BLK 6 LOT 5 JOANNA LEGACY SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090620	Pole No	:	1012161
Serial No	:	40008714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1132
Period From	:	07-04-2017	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	976	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

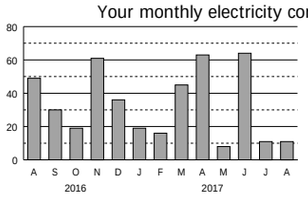
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	60.16
Transmission Charge	0.3681/kWh	4.05
System Loss Charge	0.8052/kWh	8.86
Sub-Total		73.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.55	- 104.55
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.23
Transmission		0.14
System Loss		0.58
Distribution		4.38
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		8.11
CURRENT BILL - AUGUST 2017		25.35
TOTAL AMOUNT DUE		637.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.35		
Less : VAT	2.08		
Amount Net of VAT	23.27		
Less: BIR 2306	0.86		
BIR 2307	0.35	VATable Sales	17.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.03
Amount Due	22.06	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	24.14	TOTAL SALES	25.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/610/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311415795698

Collection Ref. Code : 1841-58-953-5
Account ID : 3112900000-1
Customer Name : IBANADA,ANGELINA LAURON
Meter Number : MTR1090620
Period : May 2017 to Jul 2017

Premise Address: BLK 6 LOT 5 JOANNA LEGACY SUBD. YATI LILOAN
Billing Address: BLK 6 LOT 5 JOANNA LEGACY SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 637.58 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31129000001

BC01/315.2/610/0/23/08-07-2017/73

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101796400349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820860

10129000005

Date : 08-07-2017

BC01/315.2/620/1012112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012900000-5

Collection Ref. Code : 1841-58-146-1

Customer Information----------

Name : SINGH,ELMA G

Premise Address: BLK3 LOT7 JOANNA LEGACY HOMES,LAMAC YATI LILOAN

Billing Address: BLK3 LOT7 JOANNA LEGACY HOMES,LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	411003GS6	Pole No	:	1012112
Serial No	:	2003217777	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39315
Period From	:	07-04-2017	Prev Rdg	:	39019
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1190	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

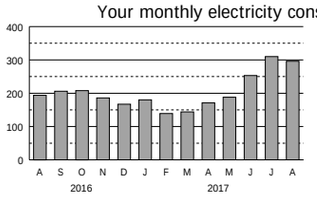
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,618.74
Transmission Charge	0.3681/kWh	108.96
System Loss Charge	0.8052/kWh	238.34
Sub-Total		1,966.04
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		96.12
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.89
Transmission		3.60
System Loss		15.94
Distribution		102.23
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		425.01
CURRENT BILL - AUGUST 2017		3,339.11
TOTAL AMOUNT DUE		6,836.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.11		
Less : VAT	249.27		
Amount Net of VAT	3,089.84		
Less: BIR 2306	103.86		
BIR 2307	58.63	VATable Sales	2,914.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.74
Amount Due	2,927.35	VAT Zero Rated Sales	0.00
Add : VAT	249.27	VAT Amount	249.27
TOTAL AMOUNT DUE	3,176.62	TOTAL SALES	3,339.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/620/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101796400349

Collection Ref. Code : 1841-58-146-1

Account ID : 1012900000-5

Customer Name : SINGH,ELMA G

Meter Number : 411003GS6

Period : Jul 2017

Premise Address: BLK3 LOT7 JOANNA LEGACY HOMES,LAMAC YATI LILOAN

Billing Address: BLK3 LOT7 JOANNA LEGACY HOMES,LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 6,836.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10129000005

BC01/315.2/620/0/23/08-07-2017/73

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434654536103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819712

43447000001

Date : 08-07-2017

BC01/315.2/630/1012112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344700000-1

Collection Ref. Code : 1841-61-860-8

Customer Information----------

Name : CARIAGA,DAVID A

Premise Address: BLK. 3 LOT 8, JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK. 3 LOT 8, JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	184547DS6	Pole No	:	1012112
Serial No	:	12925428	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8396
Period From	:	07-04-2017	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1586	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

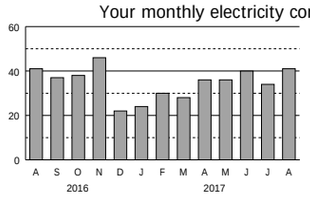
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.98
CURRENT BILL - AUGUST 2017		284.78
TOTAL AMOUNT DUE		486.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.78		
Less : VAT	20.54		
Amount Net of VAT	264.24		
Less: BIR 2306	8.58		
BIR 2307	4.85	VATable Sales	240.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	250.81	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	271.35	TOTAL SALES	284.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/630/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434654536103

Collection Ref. Code : 1841-61-860-8
Account ID : 4344700000-1
Customer Name : CARIAGA,DAVID A
Meter Number : 184547DS6
Period : Jul 2017

Premise Address: BLK. 3 LOT 8, JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK. 3 LOT 8, JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 486.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43447000001

BC01/315.2/630/0/23/08-07-2017/73

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958372706285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852589

95848000006

Date : 08-07-2017

BC01/315.2/640/1012112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584800000-6

Collection Ref. Code : 1841-38-491-7

Customer Information----------

Name : NOGAS,GEMMA E

Premise Address: BLOCK 6 LOT 7 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLOCK 6 LOT 7 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	425109GS6	Pole No	:	1012112
Serial No	:	65552532	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45065
Period From	:	07-04-2017	Prev Rdg	:	44961
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	758	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

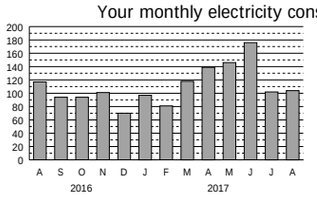
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.65
CURRENT BILL - AUGUST 2017		1,175.73
TOTAL AMOUNT DUE		2,353.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.73		
Less : VAT	87.88		
Amount Net of VAT	1,087.85		
Less: BIR 2306	36.63		
BIR 2307	20.64	VATable Sales	1,026.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	1,030.58	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,118.46	TOTAL SALES	1,175.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/640/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958372706285

Collection Ref. Code : 1841-38-491-7

Account ID : 9584800000-6

Customer Name : NOGAS,GEMMA E

Meter Number : 425109GS6

Period : Jul 2017

Premise Address: BLOCK 6 LOT 7 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLOCK 6 LOT 7 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,353.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95848000006

BC01/315.2/640/0/23/08-07-2017/73

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438463611913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825398

43848000006

Date : 08-07-2017

BC01/315.2/660/1012112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384800000-6

Collection Ref. Code : 1841-34-923-2

Customer Information----------

Name : MANIT,PINKY U

Premise Address: BLK6 LOT8 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK6 LOT8 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162068	Pole No	:	1012112
Serial No	:	85062691	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2055
Period From	:	07-04-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	114	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

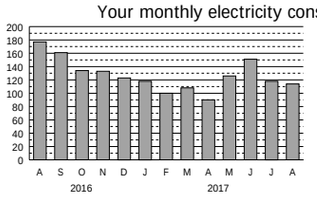
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		164.06
CURRENT BILL - AUGUST 2017		1,289.45
TOTAL AMOUNT DUE		2,636.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.45		
Less : VAT	96.36		
Amount Net of VAT	1,193.09		
Less: BIR 2306	40.15		
BIR 2307	22.64	VATable Sales	1,125.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	1,130.30	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,226.66	TOTAL SALES	1,289.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/660/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438463611913

Collection Ref. Code : 1841-34-923-2
Account ID : 4384800000-6
Customer Name : MANIT,PINKY U
Meter Number : MTR1162068
Period : Jul 2017

Premise Address: BLK6 LOT8 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK6 LOT8 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 2,636.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43848000006

BC01/315.2/660/0/23/08-07-2017/73

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497739637986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860075

49757000002

Date : 08-07-2017

BC01/315.2/690/1012126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975700000-2

Collection Ref. Code : 1841-80-056-2

Customer Information----------

Name : MAHILUM,NOLLY L

Premise Address: BLK 6 LOT 11 JOANNA LEGACY LAMAC YATI LILOAN
Billing Address: BLK 6 LOT 11 JOANNA LEGACY LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	236847DS6	Pole No	:	1012126
Serial No	:	10396076	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21578
Period From	:	07-04-2017	Prev Rdg	:	21363
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	650	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

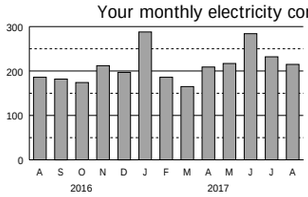
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,175.77
Transmission Charge	0.3681/kWh	79.14
System Loss Charge	0.8052/kWh	173.12
Sub-Total		1,428.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,080.00	101.60
Sub-Total		120.60
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.73
Transmission		2.62
System Loss		11.58
Distribution		74.42
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		315.31
CURRENT BILL - AUGUST 2017		2,484.12
TOTAL AMOUNT DUE		7,564.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 3,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.12		
Less : VAT	187.36		
Amount Net of VAT	2,296.76		
Less: BIR 2306	78.06		
BIR 2307	43.63	VATable Sales	2,168.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.95
Amount Due	2,175.07	VAT Zero Rated Sales	0.00
Add : VAT	187.36	VAT Amount	187.36
TOTAL AMOUNT DUE	2,362.43	TOTAL SALES	2,484.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/690/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497739637986

Collection Ref. Code : 1841-80-056-2
Account ID : 4975700000-2
Customer Name : MAHILUM,NOLLY L
Meter Number : 236847DS6
Period : Jul 2017

Premise Address: BLK 6 LOT 11 JOANNA LEGACY LAMAC YATI LILOAN
Billing Address: BLK 6 LOT 11 JOANNA LEGACY LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 7,564.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49757000002

BC01/315.2/690/0/23/08-07-2017/73

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087067787724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847287

08757000008

Date : 08-07-2017

BC01/315.2/700/1012126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875700000-8

Collection Ref. Code : 1841-79-008-7

Customer Information----------

Name : QUIMNO,APRONIANO JR M

Premise Address: BLK3 LOT13 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK3 LOT13 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	169080WS6	Pole No	:	1012126
Serial No	:	47066594	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20049
Period From	:	07-04-2017	Prev Rdg	:	19892
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	675	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

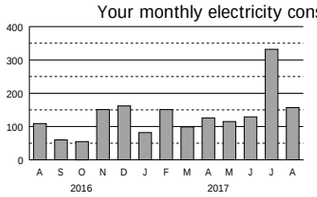
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,642.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,642.50	72.85
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		230.24
CURRENT BILL - AUGUST 2017		1,813.99
TOTAL AMOUNT DUE		5,456.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.99		
Less : VAT	136.81		
Amount Net of VAT	1,677.18		
Less: BIR 2306	57.02		
BIR 2307	31.86	VATable Sales	1,583.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.43
Amount Due	1,588.30	VAT Zero Rated Sales	0.00
Add : VAT	136.81	VAT Amount	136.81
TOTAL AMOUNT DUE	1,725.11	TOTAL SALES	1,813.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/700/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087067787724

Collection Ref. Code : 1841-79-008-7
Account ID : 0875700000-8
Customer Name : QUIMNO,APRONIANO JR M
Meter Number : 169080WS6
Period : Jul 2017

Premise Address: BLK3 LOT13 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK3 LOT13 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 5,456.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08757000008

BC01/315.2/700/0/23/08-07-2017/73

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339076161928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826754

33987313104

Date : 08-07-2017

BC01/315.2/725/1012126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398731310-4

Collection Ref. Code : 1859-69-644-9

Customer Information----------

Name : PAGASI-AN,SALVADOR JR. DUMAM-AG

Premise Address: BLOCK 6 LOT 13 JOANA LEGACY HOMES SUBDIVISION YATI, LILOAN

Billing Address: BLOCK 6 LOT 13 JOANA LEGACY HOMES SUBDIVISION YATI, LILOAN

TIN : 276-041-302-000

Metering Information----------

Meter No	:	MTR1041255	Pole No	:	1012126
Serial No	:	125282079	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6253
Period From	:	07-04-2017	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	980	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

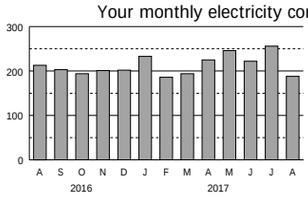
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		10.25
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		271.65
CURRENT BILL - AUGUST 2017		2,136.21
TOTAL AMOUNT DUE		4,952.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.21		
Less : VAT	159.97		
Amount Net of VAT	1,976.24		
Less: BIR 2306	66.67		
BIR 2307	37.51	VATable Sales	1,864.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	1,872.06	VAT Zero Rated Sales	0.00
Add : VAT	159.97	VAT Amount	159.97
TOTAL AMOUNT DUE	2,032.03	TOTAL SALES	2,136.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/725/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339076161928

Collection Ref. Code : 1859-69-644-9

Account ID : 3398731310-4

Customer Name : PAGASI-AN,SALVADOR JR. DUMAM-AG

Meter Number : MTR1041255

Period : Jul 2017

Premise Address: BLOCK 6 LOT 13 JOANA LEGACY HOMES SUBDIVISION YATI, LILOAN

Billing Address: BLOCK 6 LOT 13 JOANA LEGACY HOMES SUBDIVISION YATI, LILOAN

TOTAL AMOUNT DUE : 4,952.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33987313104

BC01/315.2/725/0/23/08-07-2017/73

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119516192117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843170

11969431516

Date : 08-07-2017

BC01/315.2/730/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196943151-6

Collection Ref. Code : 1851-17-581-4

Customer Information----------

Name : SON,EDEN OPLADO

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	510009 GS6	Pole No	:	1012161
Serial No	:	71274829	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19963
Period From	:	07-04-2017	Prev Rdg	:	19495
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	472	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

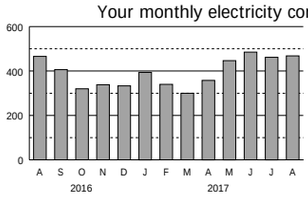
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,559.35
Transmission Charge	0.3681/kWh	172.27
System Loss Charge	0.8052/kWh	376.83
Sub-Total		3,108.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,237.50	104.75
Sub-Total		146.11
Government Charges		
Franchise Tax - Local		25.29
LFT Differential	0.0042/kWh	1.97
Value Added Tax		
Generation		180.08
Transmission		5.69
System Loss		25.21
Distribution		161.29
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		670.90
CURRENT BILL - AUGUST 2017		5,269.55
TOTAL AMOUNT DUE		10,507.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 5,398.75

Your monthly electricity consumption chart



Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.55		
Less : VAT	393.07		
Amount Net of VAT	4,876.48		
Less: BIR 2306	163.79		
BIR 2307	92.52	VATable Sales	4,598.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.83
Amount Due	4,620.17	VAT Zero Rated Sales	0.00
Add : VAT	393.07	VAT Amount	393.07
TOTAL AMOUNT DUE	5,013.24	TOTAL SALES	5,269.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/730/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119516192117

Collection Ref. Code : 1851-17-581-4

Account ID : 1196943151-6

Customer Name : SON,EDEN OPLADO

Meter Number : 510009 GS6

Period : Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 10,507.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11969431516

BC01/315.2/730/0/23/08-07-2017/73

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249263566592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837379

24948000005

Date : 08-07-2017

BC01/315.2/750/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494800000-5

Collection Ref. Code : 1841-52-080-2

Customer Information----------

Name : LAURENTE,LEAH C

Premise Address: BLK4 LOT 8 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

Billing Address: BLK4 LOT 8 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090619	Pole No	:	1012161
Serial No	:	40006519	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17247
Period From	:	07-04-2017	Prev Rdg	:	16597
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	708	Billed kWh	:	650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

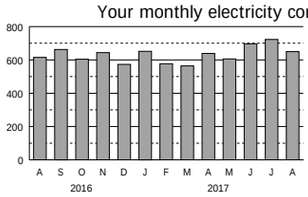
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,173.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,554.66
Transmission Charge	0.3681/kWh	239.27
System Loss Charge	0.8052/kWh	523.38
Sub-Total		4,317.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	57.33
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 8,173.50	163.47
Sub-Total		220.91
Government Charges		
Franchise Tax - Local		35.22
LFT Differential	0.0042/kWh	2.73
Value Added Tax		
Generation		250.12
Transmission		7.90
System Loss		35.02
Distribution		223.78
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		933.86
CURRENT BILL - AUGUST 2017		7,336.93
TOTAL AMOUNT DUE		15,510.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 7,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 631.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,336.93		
Less : VAT	547.88		
Amount Net of VAT	6,789.05		
Less: BIR 2306	228.28		
BIR 2307	128.82	VATable Sales	6,403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.98
Amount Due	6,431.95	VAT Zero Rated Sales	0.00
Add : VAT	547.88	VAT Amount	547.88
TOTAL AMOUNT DUE	6,979.83	TOTAL SALES	7,336.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/750/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249263566592

Collection Ref. Code : 1841-52-080-2

Account ID : 2494800000-5

Customer Name : LAURENTE,LEAH C

Meter Number : MTR1090619

Period : Jul 2017

Premise Address: BLK4 LOT 8 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

Billing Address: BLK4 LOT 8 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 15,510.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24948000005

BC01/315.2/750/0/23/08-07-2017/73

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686184030305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846771

68657000003

Date : 08-07-2017

BC01/315.2/790/1012175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865700000-3

Collection Ref. Code : 1841-82-395-3

Customer Information----------

Name : ANHAO,CORNELIO JR G

Premise Address: BLK 7 LOT 1 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 7 LOT 1 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	242560DS6	Pole No	:	1012175
Serial No	:	10819126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15301
Period From	:	07-04-2017	Prev Rdg	:	15061
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	494	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

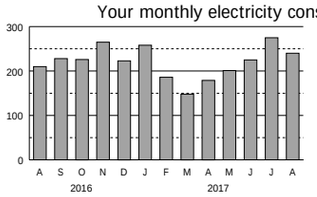
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,312.49
Transmission Charge	0.3681/kWh	88.34
System Loss Charge	0.8052/kWh	193.25
Sub-Total		1,594.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,607.00	112.14
Sub-Total		133.35
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		92.35
Transmission		2.92
System Loss		12.93
Distribution		83.01
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		351.74
CURRENT BILL - AUGUST 2017		2,770.88
TOTAL AMOUNT DUE		5,873.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 2,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.88		
Less : VAT	208.93		
Amount Net of VAT	2,561.95		
Less: BIR 2306	87.06		
BIR 2307	48.67	VATable Sales	2,419.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.81
Amount Due	2,426.22	VAT Zero Rated Sales	0.00
Add : VAT	208.93	VAT Amount	208.93
TOTAL AMOUNT DUE	2,635.15	TOTAL SALES	2,770.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/790/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686184030305

Collection Ref. Code : 1841-82-395-3
Account ID : 6865700000-3
Customer Name : ANHAO,CORNELIO JR G
Meter Number : 242560DS6
Period : Jul 2017

Premise Address: BLK 7 LOT 1 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 7 LOT 1 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 5,873.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657000003

BC01/315.2/790/0/23/08-07-2017/73

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089257171819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850410

08977000002

Date : 08-07-2017

BC01/315.2/810/1012105/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897700000-2

Collection Ref. Code : 1843-26-401-3

Customer Information----------

Name : CENIZA,MARIVIC F

Premise Address: BLK 6 LOT 16 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 6 LOT 16 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	344235GS6	Pole No	:	1012105
Serial No	:	49649956	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6983
Period From	:	07-04-2017	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	781	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

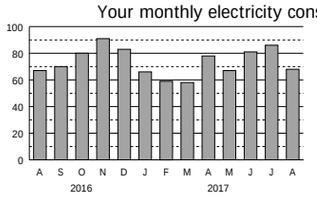
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.80
CURRENT BILL - AUGUST 2017		624.28
TOTAL AMOUNT DUE		1,499.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.28		
Less : VAT	46.14		
Amount Net of VAT	578.14		
Less: BIR 2306	19.22		
BIR 2307	10.83	VATable Sales	538.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.66
Amount Due	548.09	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	594.23	TOTAL SALES	624.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/810/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089257171819

Collection Ref. Code : 1843-26-401-3
Account ID : 0897700000-2
Customer Name : CENIZA,MARIVIC F
Meter Number : 344235GS6
Period : Jul 2017

Premise Address: BLK 6 LOT 16 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 6 LOT 16 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 1,499.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08977000002

BC01/315.2/810/0/23/08-07-2017/73

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656009374464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849881

65647000002

Date : 08-07-2017

BC01/315.2/850/1012196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564700000-2

Collection Ref. Code : 1841-68-749-9

Customer Information----------

Name : GUANTIA,ARTURO C

Premise Address: JOANNA LEGACY HOMES YATI LILOAN
Billing Address: JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	491420 GS6	Pole No	:	1012196
Serial No	:	85770733	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15278
Period From	:	07-04-2017	Prev Rdg	:	15125
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	354	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

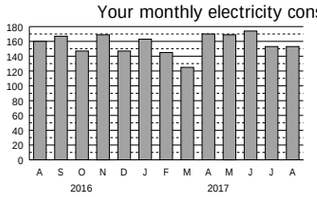
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.78
CURRENT BILL - AUGUST 2017		1,726.93
TOTAL AMOUNT DUE		3,457.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.93		
Less : VAT	128.94		
Amount Net of VAT	1,597.99		
Less: BIR 2306	53.71		
BIR 2307	30.32	VATable Sales	1,507.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.84
Amount Due	1,513.96	VAT Zero Rated Sales	0.00
Add : VAT	128.94	VAT Amount	128.94
TOTAL AMOUNT DUE	1,642.90	TOTAL SALES	1,726.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/850/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656009374464

Collection Ref. Code : 1841-68-749-9
Account ID : 6564700000-2
Customer Name : GUANTIA,ARTURO C
Meter Number : 491420 GS6
Period : Jul 2017

Premise Address: JOANNA LEGACY HOMES YATI LILOAN
Billing Address: JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 3,457.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65647000002

BC01/315.2/850/0/23/08-07-2017/73

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618840282227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840735

61838000000

Date : 08-07-2017

BC01/315.2/880/1012175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183800000-0

Collection Ref. Code : 1841-23-506-7

Customer Information----------

Name : MIANO,GARRY J

Premise Address: BLK 4 LOT 13 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLK 4 LOT 13 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043653	Pole No	:	1012175
Serial No	:	125287567	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4010
Period From	:	07-04-2017	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	372	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

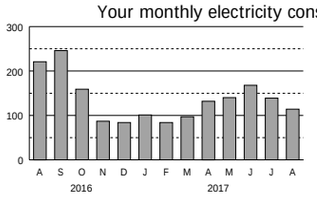
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		164.67
CURRENT BILL - AUGUST 2017		1,294.80
TOTAL AMOUNT DUE		2,879.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.80		
Less : VAT	96.94		
Amount Net of VAT	1,197.86		
Less: BIR 2306	40.39		
BIR 2307	22.74	VATable Sales	1,130.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	1,134.73	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,231.67	TOTAL SALES	1,294.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/880/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618840282227

Collection Ref. Code : 1841-23-506-7

Account ID : 6183800000-0

Customer Name : MIANO,GARRY J

Meter Number : MTR1043653

Period : Jul 2017

Premise Address: BLK 4 LOT 13 JOANNA LEGACY HOMES LAMAC YATI LILOAN

Billing Address: BLK 4 LOT 13 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,879.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61838000000

BC01/315.2/880/0/23/08-07-2017/73

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322987482278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846599

32297000005

Date : 08-07-2017

BC01/315.2/890/1012175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229700000-5

Collection Ref. Code : 1843-35-449-7

Customer Information----------

Name : FRANCO,RICHARD ENGLISA

Premise Address: BLK 7 LOT 3 JOANNA LEGACY HOMES YATI, LILOAN
Billing Address: BLK 7 LOT 3 JOANNA LEGACY HOMES YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	9997 EES6	Pole No	:	1012175
Serial No	:	05923020	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5800
Period From	:	07-04-2017	Prev Rdg	:	5640
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	433	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

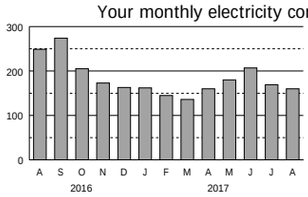
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	874.99
Transmission Charge	0.3681/kWh	58.90
System Loss Charge	0.8052/kWh	128.83
Sub-Total		1,062.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.56
Transmission		1.94
System Loss		8.63
Distribution		55.54
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		230.13
CURRENT BILL - AUGUST 2017		1,808.34
TOTAL AMOUNT DUE		3,735.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,304.90

Your monthly electricity consumption chart



Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.34		
Less : VAT	135.11		
Amount Net of VAT	1,673.23		
Less: BIR 2306	56.29		
BIR 2307	31.75	VATable Sales	1,578.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.02
Amount Due	1,585.19	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,720.30	TOTAL SALES	1,808.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/890/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322987482278

Collection Ref. Code : 1843-35-449-7
Account ID : 3229700000-5
Customer Name : FRANCO,RICHARD ENGLISA
Meter Number : 9997 EES6
Period : Jul 2017

Premise Address: BLK 7 LOT 3 JOANNA LEGACY HOMES YATI, LILOAN
Billing Address: BLK 7 LOT 3 JOANNA LEGACY HOMES YATI, LILOAN

TOTAL AMOUNT DUE : 3,735.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32297000005

BC01/315.2/890/0/23/08-07-2017/73

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035006017223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821605

03547000004

Date : 08-07-2017

BC01/315.2/910/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354700000-4

Collection Ref. Code : 1841-68-923-8

Customer Information----------

Name : SORINGA,ALYSANFRANCA A

Premise Address: LOT 1 JOANNA LEGACY HOMES, LAMAC YATI LILOAN
Billing Address: LOT 1 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	383379GS6	Pole No	:	1012182
Serial No	:	2003141100	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26834
Period From	:	07-04-2017	Prev Rdg	:	26539
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	630	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

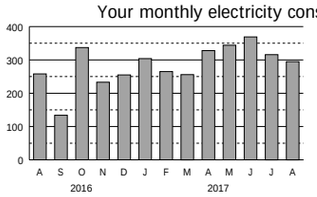
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,613.27
Transmission Charge	0.3681/kWh	108.59
System Loss Charge	0.8052/kWh	237.53
Sub-Total		1,959.39
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,581.00	71.62
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.52
Transmission		3.58
System Loss		15.89
Distribution		101.89
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		423.84
CURRENT BILL - AUGUST 2017		3,330.01
TOTAL AMOUNT DUE		6,910.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.01		
Less : VAT	248.67		
Amount Net of VAT	3,081.34		
Less: BIR 2306	103.61		
BIR 2307	58.47	VATable Sales	2,906.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.17
Amount Due	2,919.26	VAT Zero Rated Sales	0.00
Add : VAT	248.67	VAT Amount	248.67
TOTAL AMOUNT DUE	3,167.93	TOTAL SALES	3,330.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/910/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035006017223

Collection Ref. Code : 1841-68-923-8
Account ID : 0354700000-4
Customer Name : SORINGA,ALYSANFRANCA A
Meter Number : 383379GS6
Period : Jul 2017

Premise Address: LOT 1 JOANNA LEGACY HOMES, LAMAC YATI LILOAN
Billing Address: LOT 1 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 6,910.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03547000004

BC01/315.2/910/0/23/08-07-2017/73

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020297825728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846125

02029000003

Date : 08-07-2017

BC01/315.2/920/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202900000-3

Collection Ref. Code : 1841-56-380-3

Customer Information----------

Name : SURIG,BARBARA P

Premise Address: LOT # 11 JOANNA LEGACY HOMES LAMAC YATI LILOAN
Billing Address: LOT # 11 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030551	Pole No	:	1012182
Serial No	:	125287230	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4004
Period From	:	07-04-2017	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	328	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

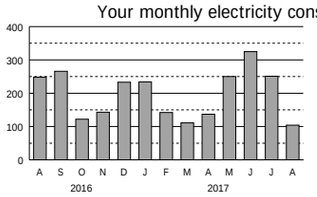
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		153.88
CURRENT BILL - AUGUST 2017		1,213.44
TOTAL AMOUNT DUE		4,065.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.44		
Less : VAT	91.92		
Amount Net of VAT	1,121.52		
Less: BIR 2306	38.31		
BIR 2307	21.32	VATable Sales	1,059.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.96
Amount Due	1,061.89	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,153.81	TOTAL SALES	1,213.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/920/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020297825728

Collection Ref. Code : 1841-56-380-3
Account ID : 0202900000-3
Customer Name : SURIG,BARBARA P
Meter Number : MTR1030551
Period : Jul 2017

Premise Address: LOT # 11 JOANNA LEGACY HOMES LAMAC YATI LILOAN
Billing Address: LOT # 11 JOANNA LEGACY HOMES LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,065.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02029000003

BC01/315.2/920/0/23/08-07-2017/73

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939451957042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826139

93948000000

Date : 08-07-2017

BC01/315.2/950/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394800000-0

Collection Ref. Code : 1841-38-152-7

Customer Information----------

Name : MANALILI,CATALINA P

Premise Address: BLK 4 LOT 9 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

Billing Address: BLK 4 LOT 9 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	372265GS6	Pole No	:	1012182
Serial No	:	2003136444	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15801
Period From	:	07-04-2017	Prev Rdg	:	15595
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	588	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

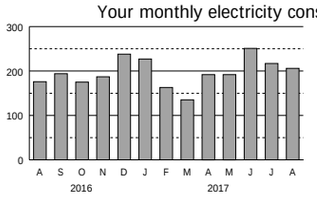
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,126.55
Transmission Charge	0.3681/kWh	75.83
System Loss Charge	0.8052/kWh	165.87
Sub-Total		1,368.25
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.27
Transmission		2.51
System Loss		11.09
Distribution		71.33
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		296.09
CURRENT BILL - AUGUST 2017		2,326.33
TOTAL AMOUNT DUE		4,794.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.33		
Less : VAT	173.75		
Amount Net of VAT	2,152.58		
Less: BIR 2306	72.41		
BIR 2307	40.85	VATable Sales	2,030.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,039.32	VAT Zero Rated Sales	0.00
Add : VAT	173.75	VAT Amount	173.75
TOTAL AMOUNT DUE	2,213.07	TOTAL SALES	2,326.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/950/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939451957042

Collection Ref. Code : 1841-38-152-7

Account ID : 9394800000-0

Customer Name : MANALILI,CATALINA P

Meter Number : 372265GS6

Period : Jul 2017

Premise Address: BLK 4 LOT 9 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

Billing Address: BLK 4 LOT 9 JOANNA LEGACY HOMES, LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,794.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93948000000

BC01/315.2/950/0/23/08-07-2017/73

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222324616049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848724

22297000006

Date : 08-07-2017

BC01/315.2/1000/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229700000-6

Collection Ref. Code : 1843-39-980-6

Customer Information----------

Name : TORRES,JOAN F

Premise Address: BLK7 LOT6 JOANNA LEGACY HOMES SUBD., PHASE 2, YATI LILOAN

Billing Address: BLK7 LOT6 JOANNA LEGACY HOMES SUBD., PHASE 2, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	121300DS6	Pole No	:	1012182
Serial No	:	15136594	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18950
Period From	:	07-04-2017	Prev Rdg	:	18811
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	333	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

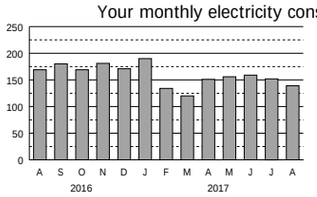
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		200.07
CURRENT BILL - AUGUST 2017		1,572.27
TOTAL AMOUNT DUE		3,270.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.27		
Less : VAT	117.50		
Amount Net of VAT	1,454.77		
Less: BIR 2306	48.95		
BIR 2307	27.61	VATable Sales	1,372.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.57
Amount Due	1,378.21	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,495.71	TOTAL SALES	1,572.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1000/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222324616049

Collection Ref. Code : 1843-39-980-6

Account ID : 2229700000-6

Customer Name : TORRES,JOAN F

Meter Number : 121300DS6

Period : Jul 2017

Premise Address: BLK7 LOT6 JOANNA LEGACY HOMES SUBD., PHASE 2, YATI LILOAN

Billing Address: BLK7 LOT6 JOANNA LEGACY HOMES SUBD., PHASE 2, YATI LILOAN

TOTAL AMOUNT DUE : 3,270.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22297000006

BC01/315.2/1000/0/23/08-07-2017/73

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444342507986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833711

44488000009

Date : 08-07-2017

BC01/315.2/1030/1012140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448800000-9

Collection Ref. Code : 1841-37-698-1

Customer Information----------

Name : CONEJOS,DELIA M

Premise Address: BLK 5 LOT 2 JOANNA LEGACY HOMES SUBD. YATI LILOAN

Billing Address: BLK 5 LOT 2 JOANNA LEGACY HOMES SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	428844GS6	Pole No	:	1012140
Serial No	:	54556564	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14126
Period From	:	07-04-2017	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	700	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

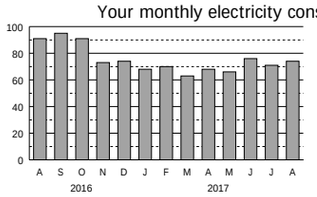
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.79
CURRENT BILL - AUGUST 2017		711.19
TOTAL AMOUNT DUE		1,381.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.19		
Less : VAT	52.47		
Amount Net of VAT	658.72		
Less: BIR 2306	21.87		
BIR 2307	12.38	VATable Sales	615.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	624.47	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	676.94	TOTAL SALES	711.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1030/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444342507986

Collection Ref. Code : 1841-37-698-1

Account ID : 4448800000-9

Customer Name : CONEJOS,DELIA M

Meter Number : 428844GS6

Period : Jul 2017

Premise Address: BLK 5 LOT 2 JOANNA LEGACY HOMES SUBD. YATI LILOAN

Billing Address: BLK 5 LOT 2 JOANNA LEGACY HOMES SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 1,381.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44488000009

BC01/315.2/1030/0/23/08-07-2017/73

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287094759106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847258

28738000000

Date : 08-07-2017

BC01/315.2/1070/1012056/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873800000-0

Collection Ref. Code : 1841-21-224-5

Customer Information----------

Name : MONTECILLO,RICHARD P

Premise Address: BLK. 4 LOT 21,JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK. 4 LOT 21,JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	495963 GS6	Pole No	:	1012056
Serial No	:	54682527	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13312
Period From	:	07-04-2017	Prev Rdg	:	13153
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	372	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

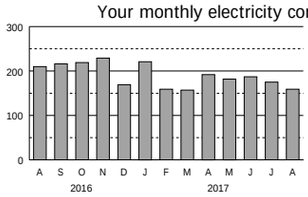
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.87
CURRENT BILL - AUGUST 2017		1,798.70
TOTAL AMOUNT DUE		3,785.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.70		
Less : VAT	134.44		
Amount Net of VAT	1,664.26		
Less: BIR 2306	56.00		
BIR 2307	31.58	VATable Sales	1,569.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,576.68	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,711.12	TOTAL SALES	1,798.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1070/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287094759106

Collection Ref. Code : 1841-21-224-5
Account ID : 2873800000-0
Customer Name : MONTECILLO,RICHARD P
Meter Number : 495963 GS6
Period : Jul 2017

Premise Address: BLK. 4 LOT 21,JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK. 4 LOT 21,JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 3,785.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28738000000

BC01/315.2/1070/0/23/08-07-2017/73

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068950613431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821343

06838000005

Date : 08-07-2017

BC01/315.2/1130/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683800000-5

Collection Ref. Code : 1841-28-194-8

Customer Information----------

Name : SININING,CHARITO OPORTO

Premise Address: BLOCK 4, LOT 24 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLOCK 4, LOT 24 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157282	Pole No	:	1012063
Serial No	:	133495355	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2954
Period From	:	07-04-2017	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1150	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

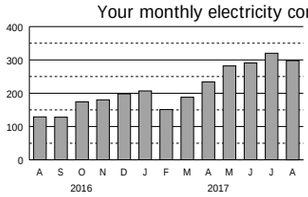
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,629.67
Transmission Charge	0.3681/kWh	109.69
System Loss Charge	0.8052/kWh	239.95
Sub-Total		1,979.31
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		16.14
LFT Differential	0.0042/kWh	1.25
Value Added Tax		
Generation		114.67
Transmission		3.62
System Loss		16.05
Distribution		102.92
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		428.10
CURRENT BILL - AUGUST 2017		3,363.51
TOTAL AMOUNT DUE		6,968.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.51		
Less : VAT	251.16		
Amount Net of VAT	3,112.35		
Less: BIR 2306	104.65		
BIR 2307	59.06	VATable Sales	2,935.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.94
Amount Due	2,948.64	VAT Zero Rated Sales	0.00
Add : VAT	251.16	VAT Amount	251.16
TOTAL AMOUNT DUE	3,199.80	TOTAL SALES	3,363.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1130/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068950613431

Collection Ref. Code : 1841-28-194-8
Account ID : 0683800000-5
Customer Name : SININING,CHARITO OPORTO
Meter Number : MTR1157282
Period : Jul 2017

Premise Address: BLOCK 4, LOT 24 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLOCK 4, LOT 24 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 6,968.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06838000005 BC01/315.2/1130/0/23/08-07-2017/73 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427312319337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854067

42738000001

Date : 08-07-2017

BC01/315.2/1140/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273800000-1

Collection Ref. Code : 1841-16-980-3

Customer Information----------

Name : VALLE,ROMEO I

Premise Address: BLK. 5, LOT 9, JOANNA LEGACY HOMES, YATI LILOAN
Billing Address: BLK. 5, LOT 9, JOANNA LEGACY HOMES, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071871	Pole No	:	1012063
Serial No	:	40012940	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1987
Period From	:	07-04-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	398	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

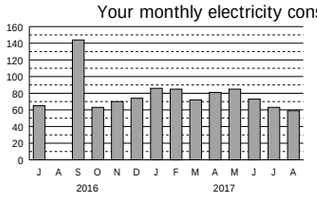
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.01
CURRENT BILL - AUGUST 2017		476.93
TOTAL AMOUNT DUE		1,073.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.93		
Less : VAT	34.93		
Amount Net of VAT	442.00		
Less: BIR 2306	14.58		
BIR 2307	8.21	VATable Sales	407.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	419.21	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	454.14	TOTAL SALES	476.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1140/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427312319337

Collection Ref. Code : 1841-16-980-3
Account ID : 4273800000-1
Customer Name : VALLE,ROMEO I
Meter Number : MTR1071871
Period : Jul 2017

Premise Address: BLK. 5, LOT 9, JOANNA LEGACY HOMES, YATI LILOAN
Billing Address: BLK. 5, LOT 9, JOANNA LEGACY HOMES, YATI LILOAN

TOTAL AMOUNT DUE : 1,073.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42738000001

BC01/315.2/1140/0/23/08-07-2017/73

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079094056432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835263

07949009562

Date : 08-07-2017

BC01/315.2/1145/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794900956-2

Collection Ref. Code : 1853-83-365-7

Customer Information----------

Name : PILARIO,LORENZA DIO

Premise Address: BLOCK 5 LOT 10 JOANNA LEGACY HOMES LAMAC YATI
Billing Address: BLOCK 5 LOT 10 JOANNA LEGACY HOMES LAMAC YATI

TIN :

Metering Information----------

Meter No	:	559949 GS6	Pole No	:	1012063
Serial No	:	84061854	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4751
Period From	:	07-04-2017	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	508	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

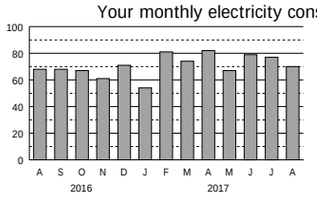
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 119.21
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.89
CURRENT BILL - AUGUST 2017		638.91
TOTAL AMOUNT DUE		1,381.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.91		
Less : VAT	47.08		
Amount Net of VAT	591.83		
Less: BIR 2306	19.63		
BIR 2307	11.09	VATable Sales	551.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	561.11	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	608.19	TOTAL SALES	638.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1145/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079094056432

Collection Ref. Code : 1853-83-365-7
Account ID : 0794900956-2
Customer Name : PILARIO,LORENZA DIO
Meter Number : 559949 GS6
Period : Jul 2017

Premise Address: BLOCK 5 LOT 10 JOANNA LEGACY HOMES LAMAC YATI
Billing Address: BLOCK 5 LOT 10 JOANNA LEGACY HOMES LAMAC YATI

TOTAL AMOUNT DUE : 1,381.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07949009562

BC01/315.2/1145/0/23/08-07-2017/73

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238665046197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824262

23848000008

Date : 08-07-2017

BC01/315.2/1160/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384800000-8

Collection Ref. Code : 1841-33-248-8

Customer Information----------

Name : MATA,JORDAN D

Premise Address: BLK4 LOT26 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK4 LOT26 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	247982DS6	Pole No	:	1012063
Serial No	:	11808913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	51242
Period From	:	07-04-2017	Prev Rdg	:	50893
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	354	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

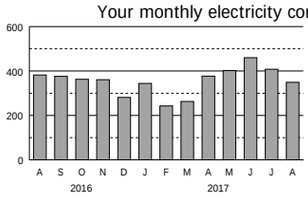
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,908.58
Transmission Charge	0.3681/kWh	128.47
System Loss Charge	0.8052/kWh	281.01
Sub-Total		2,318.06
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,550.00	91.00
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		18.94
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		134.28
Transmission		4.24
System Loss		18.81
Distribution		120.43
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		502.10
CURRENT BILL - AUGUST 2017		3,945.60
TOTAL AMOUNT DUE		8,495.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 5,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.60		
Less : VAT	294.83		
Amount Net of VAT	3,650.77		
Less: BIR 2306	122.84		
BIR 2307	69.28	VATable Sales	3,443.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.27
Amount Due	3,458.65	VAT Zero Rated Sales	0.00
Add : VAT	294.83	VAT Amount	294.83
TOTAL AMOUNT DUE	3,753.48	TOTAL SALES	3,945.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1160/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238665046197

Collection Ref. Code : 1841-33-248-8
Account ID : 2384800000-8
Customer Name : MATA,JORDAN D
Meter Number : 247982DS6
Period : Jul 2017

Premise Address: BLK4 LOT26 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK4 LOT26 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 8,495.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23848000008

BC01/315.2/1160/0/23/08-07-2017/73

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338546995857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825994

33848000007

Date : 08-07-2017

BC01/315.2/1190/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384800000-7

Collection Ref. Code : 1841-34-917-8

Customer Information----------

Name : LAMBAYAN,SEGUNDINO O

Premise Address: BLK 4 LOT 15 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 4 LOT 15 JOANNA LEGACY HOMES YATI LILOAN

TIN :

Metering Information----------

Meter No	:	236896DS6	Pole No	:	1012063
Serial No	:	11468673	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28162
Period From	:	07-04-2017	Prev Rdg	:	27936
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	354	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

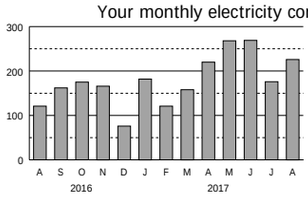
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,235.93
Transmission Charge	0.3681/kWh	83.19
System Loss Charge	0.8052/kWh	181.98
Sub-Total		1,501.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.96
Transmission		2.75
System Loss		12.16
Distribution		78.20
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		323.00
CURRENT BILL - AUGUST 2017		2,536.09
TOTAL AMOUNT DUE		4,553.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.09		
Less : VAT	188.88		
Amount Net of VAT	2,347.21		
Less: BIR 2306	78.69		
BIR 2307	44.52	VATable Sales	2,213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.12
Amount Due	2,224.00	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,412.88	TOTAL SALES	2,536.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1190/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338546995857

Collection Ref. Code : 1841-34-917-8
Account ID : 3384800000-7
Customer Name : LAMBAYAN,SEGUNDINO O
Meter Number : 236896DS6
Period : Jul 2017

Premise Address: BLK 4 LOT 15 JOANNA LEGACY HOMES YATI LILOAN
Billing Address: BLK 4 LOT 15 JOANNA LEGACY HOMES YATI LILOAN

TOTAL AMOUNT DUE : 4,553.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33848000007

BC01/315.2/1190/0/23/08-07-2017/73

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933976113386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819175

93336000000

Date : 08-07-2017

BC01/315.2/1270/0736575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333600000-0

Collection Ref. Code : 1821-32-839-6

Customer Information----------

Name : CORDERO,RYAN S

Premise Address: LOT 1 BLK 6 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 1 BLK 6 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110062	Pole No	:	0736575
Serial No	:	40049475	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4948
Period From	:	07-04-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	620	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

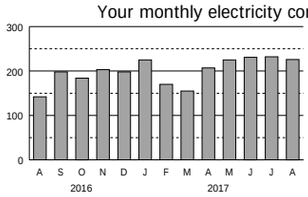
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,235.93
Transmission Charge	0.3681/kWh	83.19
System Loss Charge	0.8052/kWh	181.98
Sub-Total		1,501.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.96
Transmission		2.75
System Loss		12.16
Distribution		78.20
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		324.55
CURRENT BILL - AUGUST 2017		2,549.86
TOTAL AMOUNT DUE		2,600.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.86		
Less : VAT	190.36		
Amount Net of VAT	2,359.50		
Less: BIR 2306	79.31		
BIR 2307	44.77	VATable Sales	2,225.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.19
Amount Due	2,235.42	VAT Zero Rated Sales	0.00
Add : VAT	190.36	VAT Amount	190.36
TOTAL AMOUNT DUE	2,425.78	TOTAL SALES	2,549.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1270/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933976113386

Collection Ref. Code : 1821-32-839-6
Account ID : 9333600000-0
Customer Name : CORDERO,RYAN S
Meter Number : MTR1110062
Period : Jul 2017

Premise Address: LOT 1 BLK 6 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 1 BLK 6 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,600.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93336000000

BC01/315.2/1270/0/23/08-07-2017/73

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865796364963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861228

86526000004

Date : 08-07-2017

BC01/315.2/1280/0736575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652600000-4

Collection Ref. Code : 1821-26-566-1

Customer Information----------

Name : SUCANO,TERESA G

Premise Address: LOT 28 BLK 7 VILLA ELENA SUBD. TABOK LAMAC YATI LILOAN

Billing Address: LOT 28 BLK 7 VILLA ELENA SUBD. TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	437336GS6	Pole No	:	0736575
Serial No	:	52602933	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23641
Period From	:	07-04-2017	Prev Rdg	:	23459
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	2490	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

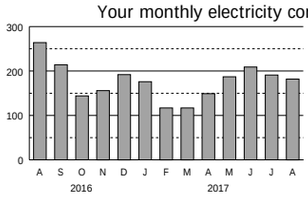
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		261.61
CURRENT BILL - AUGUST 2017		2,055.66
TOTAL AMOUNT DUE		4,224.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.66		
Less : VAT	153.53		
Amount Net of VAT	1,902.13		
Less: BIR 2306	63.97		
BIR 2307	36.09	VATable Sales	1,794.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.08
Amount Due	1,802.07	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	1,955.60	TOTAL SALES	2,055.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1280/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865796364963

Collection Ref. Code : 1821-26-566-1

Account ID : 8652600000-4

Customer Name : SUCANO,TERESA G

Meter Number : 437336GS6

Period : Jul 2017

Premise Address: LOT 28 BLK 7 VILLA ELENA SUBD. TABOK LAMAC YATI LILOAN

Billing Address: LOT 28 BLK 7 VILLA ELENA SUBD. TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,224.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86526000004

BC01/315.2/1280/0/23/08-07-2017/73

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935958299677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821089

93536000008

Date : 08-07-2017

BC01/315.2/1360/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353600000-8

Collection Ref. Code : 1821-36-410-4

Customer Information----------

Name : CONSTANTINO,RUEL D

Premise Address: LOT 22 BLK 7 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 22 BLK 7 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	217741WS6	Pole No	:	0736582
Serial No	:	47612773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29395
Period From	:	07-04-2017	Prev Rdg	:	29296
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1228	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

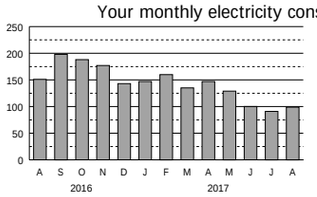
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 27.73
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.69
CURRENT BILL - AUGUST 2017		1,054.78
TOTAL AMOUNT DUE		2,032.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.78		
Less : VAT	78.21		
Amount Net of VAT	976.57		
Less: BIR 2306	32.58		
BIR 2307	18.47	VATable Sales	918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.48
Amount Due	925.52	VAT Zero Rated Sales	0.00
Add : VAT	78.21	VAT Amount	78.21
TOTAL AMOUNT DUE	1,003.73	TOTAL SALES	1,054.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1360/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935958299677

Collection Ref. Code : 1821-36-410-4
Account ID : 9353600000-8
Customer Name : CONSTANTINO,RUEL D
Meter Number : 217741WS6
Period : Jul 2017

Premise Address: LOT 22 BLK 7 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 22 BLK 7 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,032.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93536000008

BC01/315.2/1360/0/23/08-07-2017/73

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946909200403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835578

94628000005

Date : 08-07-2017

BC01/315.2/1370/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462800000-5

Collection Ref. Code : 1841-47-350-2

Customer Information----------

Name : ESTRADA,GRACE M

Premise Address: LOT 6,BLK.6 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 6,BLK.6 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	210502WS6	Pole No	:	0736582
Serial No	:	45215574	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6127
Period From	:	07-04-2017	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	608	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

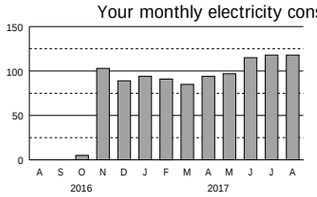
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.51
CURRENT BILL - AUGUST 2017		1,331.96
TOTAL AMOUNT DUE		2,613.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,339.75

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.96		
Less : VAT	99.44		
Amount Net of VAT	1,232.52		
Less: BIR 2306	41.43		
BIR 2307	23.39	VATable Sales	1,162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,167.70	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,267.14	TOTAL SALES	1,331.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1370/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946909200403

Collection Ref. Code : 1841-47-350-2
Account ID : 9462800000-5
Customer Name : ESTRADA,GRACE M
Meter Number : 210502WS6
Period : Jul 2017

Premise Address: LOT 6,BLK.6 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 6,BLK.6 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,613.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94628000005

BC01/315.2/1370/0/23/08-07-2017/73

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693254139689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857127

69378000009

Date : 08-07-2017

BC01/315.2/1380/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937800000-9

Collection Ref. Code : 1839-87-902-5

Customer Information----------

Name : ENTE,NAPOLEON A

Premise Address: BLK 6 LOT 7 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 6 LOT 7 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	416962GS6	Pole No	:	0736582
Serial No	:	58670380	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21289
Period From	:	07-04-2017	Prev Rdg	:	21163
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	345	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

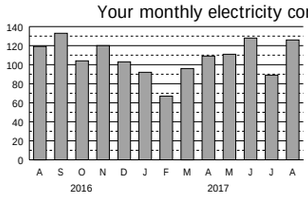
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 767.50	15.35
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		179.45
CURRENT BILL - AUGUST 2017		1,408.36
TOTAL AMOUNT DUE		2,175.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.36		
Less : VAT	104.70		
Amount Net of VAT	1,303.66		
Less: BIR 2306	43.63		
BIR 2307	24.72	VATable Sales	1,228.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.75
Amount Due	1,235.31	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,340.01	TOTAL SALES	1,408.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1380/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693254139689

Collection Ref. Code : 1839-87-902-5
Account ID : 6937800000-9
Customer Name : ENTE,NAPOLEON A
Meter Number : 416962GS6
Period : Jul 2017

Premise Address: BLK 6 LOT 7 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 6 LOT 7 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,175.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69378000009

BC01/315.2/1380/0/23/08-07-2017/73

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464500658559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860030

46436000007

Date : 08-07-2017

BC01/315.2/1420/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643600000-7

Collection Ref. Code : 1839-21-086-9

Customer Information----------

Name : ACEVEDO,BERNARD A

Premise Address: BLK 7 LOT 19 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 7 LOT 19 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	405384GS6	Pole No	:	0736582
Serial No	:	2003219064	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28416
Period From	:	07-04-2017	Prev Rdg	:	28288
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	858	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

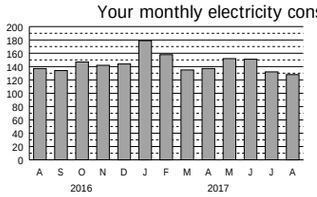
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.16
CURRENT BILL - AUGUST 2017		1,446.97
TOTAL AMOUNT DUE		2,950.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.97		
Less : VAT	108.13		
Amount Net of VAT	1,338.84		
Less: BIR 2306	45.05		
BIR 2307	25.41	VATable Sales	1,262.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,268.38	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,376.51	TOTAL SALES	1,446.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1420/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464500658559

Collection Ref. Code : 1839-21-086-9
Account ID : 4643600000-7
Customer Name : ACEVEDO,BERNARD A
Meter Number : 405384GS6
Period : Jul 2017

Premise Address: BLK 7 LOT 19 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 7 LOT 19 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,950.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46436000007

BC01/315.2/1420/0/23/08-07-2017/73

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840613686791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828372

84029000001

Date : 08-07-2017

BC01/315.2/1450/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402900000-1

Collection Ref. Code : 1841-56-407-9

Customer Information----------

Name : CABALLEGAN,NORRIS D

Premise Address: LOT17 BLK7 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT17 BLK7 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043671	Pole No	:	0736582
Serial No	:	121757556	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	229
Period From	:	07-04-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	336	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

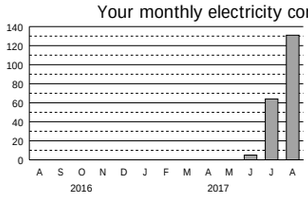
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 475.00	9.50
Sub-Total		21.07
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		185.76
CURRENT BILL - AUGUST 2017		1,456.77
TOTAL AMOUNT DUE		1,931.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2011 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.77		
Less : VAT	108.08		
Amount Net of VAT	1,348.69		
Less: BIR 2306	45.04		
BIR 2307	25.57	VATable Sales	1,271.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.68
Amount Due	1,278.08	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,386.16	TOTAL SALES	1,456.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1450/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840613686791

Collection Ref. Code : 1841-56-407-9
Account ID : 8402900000-1
Customer Name : CABALLEGAN,NORRIS D
Meter Number : MTR1043671
Period : Jul 2017

Premise Address: LOT17 BLK7 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT17 BLK7 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 1,931.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84029000001

BC01/315.2/1450/0/23/08-07-2017/73

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744602238960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832103

74436000009

Date : 08-07-2017

BC01/315.2/1470/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443600000-9

Collection Ref. Code : 1839-20-578-4

Customer Information----------

Name : AMORIN,JULIEFER A

Premise Address: BLK. 7 LOT 16, VILLA ELENA SUBD. YATI LILO-AN
Billing Address: BLK. 7 LOT 16, VILLA ELENA SUBD. YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	419516GS6	Pole No	:	0736582
Serial No	:	54607551	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10268
Period From	:	07-04-2017	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	336	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

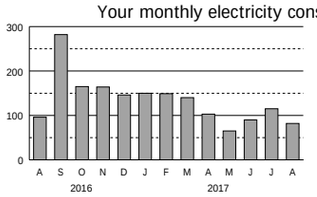
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		- 52.48
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.02
CURRENT BILL - AUGUST 2017		842.81
TOTAL AMOUNT DUE		2,140.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.81		
Less : VAT	62.75		
Amount Net of VAT	780.06		
Less: BIR 2306	26.15		
BIR 2307	14.72	VATable Sales	731.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.27
Amount Due	739.19	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	801.94	TOTAL SALES	842.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1470/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744602238960

Collection Ref. Code : 1839-20-578-4
Account ID : 7443600000-9
Customer Name : AMORIN,JULIEFER A
Meter Number : 419516GS6
Period : Jul 2017

Premise Address: BLK. 7 LOT 16, VILLA ELENA SUBD. YATI LILO-AN
Billing Address: BLK. 7 LOT 16, VILLA ELENA SUBD. YATI LILO-AN

TOTAL AMOUNT DUE : 2,140.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74436000009

BC01/315.2/1470/0/23/08-07-2017/73

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111691250093

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010833174

11156000009

Date : 08-07-2017

BC01/315.2/1500/0736526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115600000-9

Collection Ref. Code : 1839-57-497-6

Customer Information----------

Name : PESCADERO,ODYSSEUS R

Premise Address: LOT#28 BLOCK#5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT#28 BLOCK#5 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	417214GS6	Pole No	:	0736526
Serial No	:	61599445	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27090
Period From	:	07-04-2017	Prev Rdg	:	26763
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	460	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

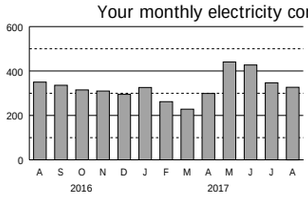
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,951.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,788.26
Transmission Charge	0.3681/kWh	120.37
System Loss Charge	0.8052/kWh	263.30
Sub-Total		2,171.93
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,951.00	79.02
Sub-Total		107.92
Government Charges		
Franchise Tax - Local		17.71
LFT Differential	0.0042/kWh	1.37
Value Added Tax		
Generation		125.84
Transmission		3.98
System Loss		17.61
Distribution		112.88
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		469.71
CURRENT BILL - AUGUST 2017		3,690.21
TOTAL AMOUNT DUE		7,641.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 4,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.21		
Less : VAT	275.55		
Amount Net of VAT	3,414.66		
Less: BIR 2306	114.80		
BIR 2307	64.79	VATable Sales	3,220.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.16
Amount Due	3,235.07	VAT Zero Rated Sales	0.00
Add : VAT	275.55	VAT Amount	275.55
TOTAL AMOUNT DUE	3,510.62	TOTAL SALES	3,690.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1500/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111691250093

Collection Ref. Code : 1839-57-497-6
Account ID : 1115600000-9
Customer Name : PESCADERO,ODYSSEUS R
Meter Number : 417214GS6
Period : Jul 2017

Premise Address: LOT#28 BLOCK#5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT#28 BLOCK#5 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 7,641.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11156000009

BC01/315.2/1500/0/23/08-07-2017/73

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373363648617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827971

37346000005

Date : 08-07-2017

BC01/315.2/1550/0736526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734600000-5

Collection Ref. Code : 1821-39-986-2

Customer Information----------

Name : IRAN,JENNIFER L

Premise Address: LOT 24 BLK 5 VILLA ELENA SUBD, YATI LILOAN
Billing Address: LOT 24 BLK 5 VILLA ELENA SUBD, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	412086GS6	Pole No	:	0736526
Serial No	:	57079784	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24243
Period From	:	07-04-2017	Prev Rdg	:	24049
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	934	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

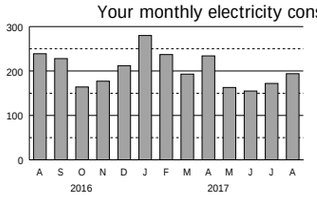
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,060.93
Transmission Charge	0.3681/kWh	71.41
System Loss Charge	0.8052/kWh	156.21
Sub-Total		1,288.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		74.65
Transmission		2.36
System Loss		10.45
Distribution		67.21
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.01
CURRENT BILL - AUGUST 2017		2,183.55
TOTAL AMOUNT DUE		4,171.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.55		
Less : VAT	162.85		
Amount Net of VAT	2,020.70		
Less: BIR 2306	67.86		
BIR 2307	38.34	VATable Sales	1,905.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.16
Amount Due	1,914.50	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,077.35	TOTAL SALES	2,183.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1550/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373363648617

Collection Ref. Code : 1821-39-986-2
Account ID : 3734600000-5
Customer Name : IRAN,JENNIFER L
Meter Number : 412086GS6
Period : Jul 2017

Premise Address: LOT 24 BLK 5 VILLA ELENA SUBD, YATI LILOAN
Billing Address: LOT 24 BLK 5 VILLA ELENA SUBD, YATI LILOAN

TOTAL AMOUNT DUE : 4,171.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37346000005

BC01/315.2/1550/0/23/08-07-2017/73

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552282291190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845751

55278000009

Date : 08-07-2017

BC01/315.2/1570/0736512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527800000-9

Collection Ref. Code : 1839-78-335-4

Customer Information----------

Name : NUEVA,MARY JANE P

Premise Address: BLK. 5 LOT 22 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK. 5 LOT 22 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155465	Pole No	:	0736512
Serial No	:	85056494	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4209
Period From	:	07-04-2017	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	540	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

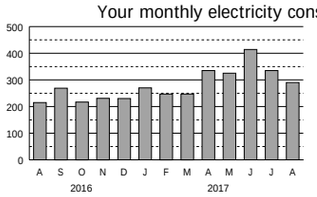
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,585.92
Transmission Charge	0.3681/kWh	106.75
System Loss Charge	0.8052/kWh	233.51
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		15.75
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.60
Transmission		3.53
System Loss		15.61
Distribution		100.17
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		417.42
CURRENT BILL - AUGUST 2017		3,280.28
TOTAL AMOUNT DUE		7,094.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.28		
Less : VAT	245.18		
Amount Net of VAT	3,035.10		
Less: BIR 2306	102.16		
BIR 2307	57.60	VATable Sales	2,862.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.24
Amount Due	2,875.34	VAT Zero Rated Sales	0.00
Add : VAT	245.18	VAT Amount	245.18
TOTAL AMOUNT DUE	3,120.52	TOTAL SALES	3,280.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1570/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552282291190

Collection Ref. Code : 1839-78-335-4
Account ID : 5527800000-9
Customer Name : NUEVA,MARY JANE P
Meter Number : MTR1155465
Period : Jul 2017

Premise Address: BLK. 5 LOT 22 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK. 5 LOT 22 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 7,094.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55278000009

BC01/315.2/1570/0/23/08-07-2017/73

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128947497646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854865

12857000009

Date : 08-07-2017

BC01/315.2/1620/0736512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285700000-9

Collection Ref. Code : 1841-82-638-3

Customer Information----------

Name : IRAN,MARY JANE E

Premise Address: LOT 17 BLOCK 8, VILLA ELENA SUBDV. TABOK YATI LILOAN

Billing Address: LOT 17 BLOCK 8, VILLA ELENA SUBDV. TABOK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	113847DS6	Pole No	:	0736512
Serial No	:	15837703	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20905
Period From	:	07-04-2017	Prev Rdg	:	20843
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	512	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

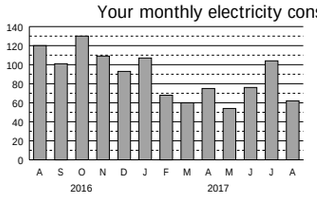
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 100.64
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.59
CURRENT BILL - AUGUST 2017		572.15
TOTAL AMOUNT DUE		1,481.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.15		
Less : VAT	42.41		
Amount Net of VAT	529.74		
Less: BIR 2306	17.66		
BIR 2307	9.93	VATable Sales	493.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.18
Amount Due	502.15	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	544.56	TOTAL SALES	572.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1620/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128947497646

Collection Ref. Code : 1841-82-638-3
Account ID : 1285700000-9
Customer Name : IRAN,MARY JANE E
Meter Number : 113847DS6
Period : Jul 2017

Premise Address: LOT 17 BLOCK 8, VILLA ELENA SUBDV. TABOK YATI LILOAN
Billing Address: LOT 17 BLOCK 8, VILLA ELENA SUBDV. TABOK YATI LILOAN

TOTAL AMOUNT DUE : 1,481.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12857000009

BC01/315.2/1620/0/23/08-07-2017/73

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165747028467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862278

16508000003

Date : 08-07-2017

BC01/315.2/1630/0736512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650800000-3

Collection Ref. Code : 1843-55-902-1

Customer Information----------

Name : ANTOLIJAO,REYNELDA G

Premise Address: BLK 05 LOT 16 VILLA ELENA SUBD., LAMAC YATI LILOAN

Billing Address: BLK 05 LOT 16 VILLA ELENA SUBD., LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135631	Pole No	:	0736512
Serial No	:	40093349	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2160
Period From	:	07-04-2017	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

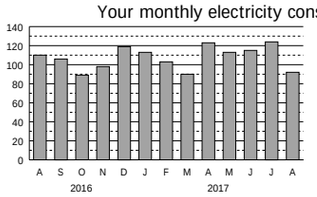
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 16.58
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.26
CURRENT BILL - AUGUST 2017		991.00
TOTAL AMOUNT DUE		2,360.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.00		
Less : VAT	73.85		
Amount Net of VAT	917.15		
Less: BIR 2306	30.78		
BIR 2307	17.36	VATable Sales	862.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	869.01	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	942.86	TOTAL SALES	991.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1630/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165747028467

Collection Ref. Code : 1843-55-902-1

Account ID : 1650800000-3

Customer Name : ANTOLIJAO,REYNELDA G

Meter Number : MTR1135631

Period : Jul 2017

Premise Address: BLK 05 LOT 16 VILLA ELENA SUBD., LAMAC YATI LILOAN

Billing Address: BLK 05 LOT 16 VILLA ELENA SUBD., LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,360.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16508000003

BC01/315.2/1630/0/23/08-07-2017/73

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953532458543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844991

95346000003

Date : 08-07-2017

BC01/315.2/1640/0736512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534600000-3

Collection Ref. Code : 1839-43-911-4

Customer Information----------

Name : ABELLA,RICHEL E

Premise Address: BLK 5 LOT 15 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 5 LOT 15 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	410914GS6	Pole No	:	0736512
Serial No	:	2004200607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45524
Period From	:	07-04-2017	Prev Rdg	:	45251
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	2510	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

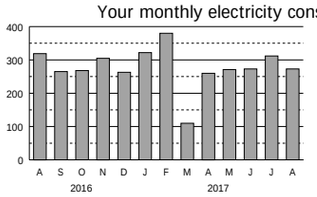
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,492.96
Transmission Charge	0.3681/kWh	100.49
System Loss Charge	0.8052/kWh	219.82
Sub-Total		1,813.27
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		14.82
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		105.05
Transmission		3.32
System Loss		14.70
Distribution		94.34
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		392.80
CURRENT BILL - AUGUST 2017		3,086.76
TOTAL AMOUNT DUE		6,608.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.76		
Less : VAT	230.67		
Amount Net of VAT	2,856.09		
Less: BIR 2306	96.10		
BIR 2307	54.20	VATable Sales	2,693.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.13
Amount Due	2,705.79	VAT Zero Rated Sales	0.00
Add : VAT	230.67	VAT Amount	230.67
TOTAL AMOUNT DUE	2,936.46	TOTAL SALES	3,086.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1640/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953532458543

Collection Ref. Code : 1839-43-911-4
Account ID : 9534600000-3
Customer Name : ABELLA,RICHEL E
Meter Number : 410914GS6
Period : Jul 2017

Premise Address: BLK 5 LOT 15 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 5 LOT 15 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,608.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95346000003

BC01/315.2/1640/0/23/08-07-2017/73

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861571711794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856303

86146000004

Date : 08-07-2017

BC01/315.2/1680/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614600000-4

Collection Ref. Code : 1821-36-710-3

Customer Information----------

Name : CAGAS,MA. LOURDES C

Premise Address: BLK 7 LOT 12 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 7 LOT 12 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	406779GS6	Pole No	:	0736561
Serial No	:	2004200275	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18058
Period From	:	07-04-2017	Prev Rdg	:	17924
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2088	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

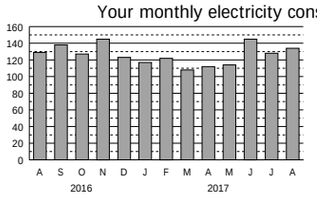
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.44
CURRENT BILL - AUGUST 2017		1,511.87
TOTAL AMOUNT DUE		2,969.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.87		
Less : VAT	112.87		
Amount Net of VAT	1,399.00		
Less: BIR 2306	47.02		
BIR 2307	26.55	VATable Sales	1,319.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,325.43	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,438.30	TOTAL SALES	1,511.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1680/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861571711794

Collection Ref. Code : 1821-36-710-3
Account ID : 8614600000-4
Customer Name : CAGAS,MA. LOURDES C
Meter Number : 406779GS6
Period : Jul 2017

Premise Address: BLK 7 LOT 12 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 7 LOT 12 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,969.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86146000004

BC01/315.2/1680/0/23/08-07-2017/73

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405709752168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824922

40536000009

Date : 08-07-2017

BC01/315.2/1690/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053600000-9

Collection Ref. Code : 1839-26-905-7

Customer Information----------

Name : MARABABOL,FRANCISCO JR EFREN

Premise Address: LOT 11 BLK 7 VILLA ELENA SUBD. YATI LILOAN

Billing Address: LOT 11 BLK 7 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	506736 GS6	Pole No	:	0736561
Serial No	:	94600990	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12061
Period From	:	07-04-2017	Prev Rdg	:	12006
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	620	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

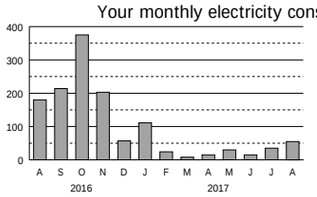
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.43
CURRENT BILL - AUGUST 2017		436.56
TOTAL AMOUNT DUE		624.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.56		
Less : VAT	31.69		
Amount Net of VAT	404.87		
Less: BIR 2306	13.20		
BIR 2307	7.51	VATable Sales	373.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	384.16	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	415.85	TOTAL SALES	436.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1690/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405709752168

Collection Ref. Code : 1839-26-905-7

Account ID : 4053600000-9

Customer Name : MARABABOL,FRANCISCO JR EFREN

Meter Number : 506736 GS6

Period : Jul 2017

Premise Address: LOT 11 BLK 7 VILLA ELENA SUBD. YATI LILOAN

Billing Address: LOT 11 BLK 7 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 624.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40536000009

BC01/315.2/1690/0/23/08-07-2017/73

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515316245984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836287

51536000006

Date : 08-07-2017

BC01/315.2/1700/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153600000-6

Collection Ref. Code : 1839-27-593-6

Customer Information----------

Name : BRUFAL,FRANCISCO A

Premise Address: LOT 20 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 20 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	406026GS6	Pole No	:	0736561
Serial No	:	2003223926	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26797
Period From	:	07-04-2017	Prev Rdg	:	26607
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	979	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

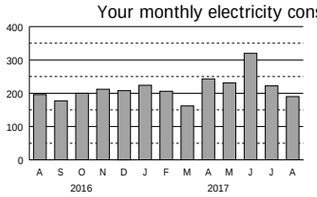
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,039.05
Transmission Charge	0.3681/kWh	69.94
System Loss Charge	0.8052/kWh	152.99
Sub-Total		1,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.10
Transmission		2.31
System Loss		10.24
Distribution		65.84
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		273.73
CURRENT BILL - AUGUST 2017		2,151.39
TOTAL AMOUNT DUE		4,664.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.39		
Less : VAT	160.87		
Amount Net of VAT	1,990.52		
Less: BIR 2306	67.03		
BIR 2307	37.78	VATable Sales	1,877.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.86
Amount Due	1,885.71	VAT Zero Rated Sales	0.00
Add : VAT	160.87	VAT Amount	160.87
TOTAL AMOUNT DUE	2,046.58	TOTAL SALES	2,151.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1700/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515316245984

Collection Ref. Code : 1839-27-593-6
Account ID : 5153600000-6
Customer Name : BRUFAL,FRANCISCO A
Meter Number : 406026GS6
Period : Jul 2017

Premise Address: LOT 20 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 20 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 4,664.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51536000006

BC01/315.2/1700/0/23/08-07-2017/73

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892714775260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89236000009

BILLING STATEMENT

1010855854

Date : 08-07-2017

BC01/315.2/1720/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923600000-9

Collection Ref. Code : 1821-31-284-8

Customer Information----------

Name : VIOVICENTE,MILDRED M

Premise Address: BLK. 7 LOT 9 &10,VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK. 7 LOT 9 &10,VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	334720GS6	Pole No	:	0736561
Serial No	:	47411805	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17090
Period From	:	07-04-2017	Prev Rdg	:	17053
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	650	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

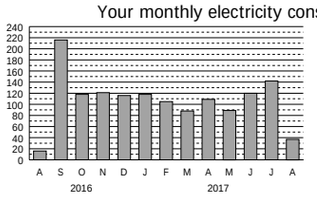
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.09
CURRENT BILL - AUGUST 2017		250.51
TOTAL AMOUNT DUE		1,856.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.51		
Less : VAT	18.97		
Amount Net of VAT	231.54		
Less: BIR 2306	7.91		
BIR 2307	4.23	VATable Sales	210.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	219.40	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	238.37	TOTAL SALES	250.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1720/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892714775260

Collection Ref. Code : 1821-31-284-8
Account ID : 8923600000-9
Customer Name : VIOVICENTE,MILDRED M
Meter Number : 334720GS6
Period : Jul 2017

Premise Address: BLK. 7 LOT 9 &10,VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK. 7 LOT 9 &10,VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 1,856.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89236000009

BC01/315.2/1720/0/23/08-07-2017/73

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606270182892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826610

60626000008

Date : 08-07-2017

BC01/315.2/1730/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062600000-8

Collection Ref. Code : 1821-27-773-2

Customer Information----------

Name : CABAJOG,MARRIE P

Premise Address: LOT 22 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 22 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	143023WS6	Pole No	:	0736561
Serial No	:	72123292	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15943
Period From	:	07-04-2017	Prev Rdg	:	15888
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	2458	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

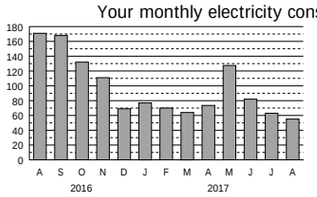
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.50
CURRENT BILL - AUGUST 2017		446.11
TOTAL AMOUNT DUE		1,057.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.11		
Less : VAT	32.71		
Amount Net of VAT	413.40		
Less: BIR 2306	13.62		
BIR 2307	7.68	VATable Sales	381.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	392.10	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	424.81	TOTAL SALES	446.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1730/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606270182892

Collection Ref. Code : 1821-27-773-2
Account ID : 6062600000-8
Customer Name : CABAJOG,MARRIE P
Meter Number : 143023WS6
Period : Jul 2017

Premise Address: LOT 22 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 22 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 1,057.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60626000008

BC01/315.2/1730/0/23/08-07-2017/73

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983452410078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840477

98336000009

Date : 08-07-2017

BC01/315.2/1880/0736540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833600000-9

Collection Ref. Code : 1821-34-587-8

Customer Information----------

Name : CHUA,TERENCE L

Premise Address: BLK 9 LOT 25 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 9 LOT 25 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	
Period From	:	07-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	18.36	Registered	:	
Conn Load	:	950	Billed kWh	:	569

Additional Metering Information ----------

Meter No	:	MTR1225520	Pole No	:	0736540
Serial No	:	41018220	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	466
Period From	:	07-13-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	466
Meter No	:	404184GS6	Pole No	:	0736540
Serial No	:	2004207750	Multiplier	:	1
Period To	:	07-13-2017	Pres Reading	:	21933
Period From	:	07-04-2017	Prev Reading	:	21830
No of Days	:	9	Consumption	:	103

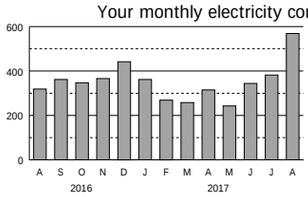
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,111.69
Transmission Charge	0.3681/kWh	209.45
System Loss Charge	0.8052/kWh	458.16
Sub-Total		3,779.30
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0882/kWh	50.19
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 4,315.50	86.31
Sub-Total		136.60
Government Charges		
Franchise Tax - Local		30.52
LFT Differential	0.0042/kWh	2.39
Value Added Tax		
Generation		218.94
Transmission		6.91
System Loss		30.65
Distribution		195.97
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		810.36
CURRENT BILL - AUGUST 2017		6,359.33
TOTAL AMOUNT DUE		10,674.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 3,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.33		
Less : VAT	472.81		
Amount Net of VAT	5,886.52		
Less: BIR 2306	197.01		
BIR 2307	111.64	VATable Sales	5,548.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.55
Amount Due	5,577.87	VAT Zero Rated Sales	0.00
Add : VAT	472.81	VAT Amount	472.81
TOTAL AMOUNT DUE	6,050.68	TOTAL SALES	6,359.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1880/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983452410078

Collection Ref. Code : 1821-34-587-8
Account ID : 9833600000-9
Customer Name : CHUA,TERENCE L
Meter Number : 143023WS6
Period : Jul 2017

Premise Address: BLK 9 LOT 25 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 9 LOT 25 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 10,674.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98336000009

BC01/315.2/1880/0/23/08-07-2017/73

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160559997923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854884

16082036191

Date : 08-07-2017

BC01/315.2/1950/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608203619-1

Collection Ref. Code : 1857-96-026-2

Customer Information----------

Name : RENDIZA,SHIRLEY SHIELA ACEBEROS

Premise Address: BLK 9 LOT 20 VILLA ELENA SUBD. YATI, LILOAN

Billing Address: BLK 9 LOT 20 VILLA ELENA SUBD. YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	5638 EIS6	Pole No	:	0736533
Serial No	:	34495034	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2987
Period From	:	07-04-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	490	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

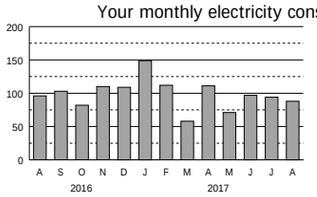
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 63.98
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.13
CURRENT BILL - AUGUST 2017		895.44
TOTAL AMOUNT DUE		1,902.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.44		
Less : VAT	66.38		
Amount Net of VAT	829.06		
Less: BIR 2306	27.67		
BIR 2307	15.64	VATable Sales	777.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.75
Amount Due	785.75	VAT Zero Rated Sales	0.00
Add : VAT	66.38	VAT Amount	66.38
TOTAL AMOUNT DUE	852.13	TOTAL SALES	895.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1950/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160559997923

Collection Ref. Code : 1857-96-026-2

Account ID : 1608203619-1

Customer Name : RENDIZA,SHIRLEY SHIELA ACEBEROS

Meter Number : 5638 EIS6

Period : Jul 2017

Premise Address: BLK 9 LOT 20 VILLA ELENA SUBD. YATI, LILOAN

Billing Address: BLK 9 LOT 20 VILLA ELENA SUBD. YATI, LILOAN

TOTAL AMOUNT DUE : 1,902.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16082036191

BC01/315.2/1950/0/23/08-07-2017/73

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942496233923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831388

94236000009

Date : 08-07-2017

BC01/315.2/1990/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423600000-9

Collection Ref. Code : 1821-29-194-8

Customer Information----------

Name : DINAWANAO,MARYBELLE G

Premise Address: ;PT 10 BLK 8 VILLA ELENA SUBD. YATI LILOAN

Billing Address: ;PT 10 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	16586GS3	Pole No	:	0736533
Serial No	:	81151041	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26232
Period From	:	07-04-2017	Prev Rdg	:	25942
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	970	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

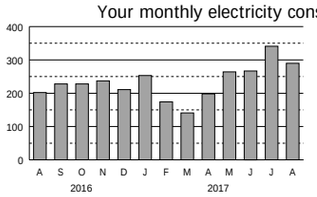
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,585.92
Transmission Charge	0.3681/kWh	106.75
System Loss Charge	0.8052/kWh	233.51
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.60
Transmission		3.53
System Loss		15.61
Distribution		100.17
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		414.92
CURRENT BILL - AUGUST 2017		3,257.97
TOTAL AMOUNT DUE		6,081.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.97		
Less : VAT	242.79		
Amount Net of VAT	3,015.18		
Less: BIR 2306	101.17		
BIR 2307	57.20	VATable Sales	2,843.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.13
Amount Due	2,856.81	VAT Zero Rated Sales	0.00
Add : VAT	242.79	VAT Amount	242.79
TOTAL AMOUNT DUE	3,099.60	TOTAL SALES	3,257.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1990/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942496233923

Collection Ref. Code : 1821-29-194-8

Account ID : 9423600000-9

Customer Name : DINAWANAO,MARYBELLE G

Meter Number : 16586GS3

Period : Jul 2017

Premise Address: ;PT 10 BLK 8 VILLA ELENA SUBD. YATI LILOAN

Billing Address: ;PT 10 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,081.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94236000009

BC01/315.2/1990/0/23/08-07-2017/73

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262506526158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855706

26236000001

Date : 08-07-2017

BC01/315.2/2050/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623600000-1

Collection Ref. Code : 1821-29-626-5

Customer Information----------

Name : BORCES,RUBY P

Premise Address: LOT 15 BLK 9 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 15 BLK 9 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	558451 GS6	Pole No	:	0736533
Serial No	:	87303099	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15204
Period From	:	07-04-2017	Prev Rdg	:	14849
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1398	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

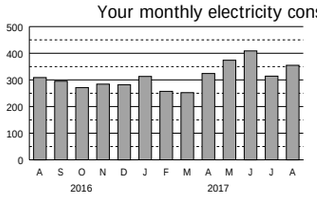
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,941.39
Transmission Charge	0.3681/kWh	130.68
System Loss Charge	0.8052/kWh	285.85
Sub-Total		2,357.92
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		19.14
LFT Differential	0.0042/kWh	1.49
Value Added Tax		
Generation		136.60
Transmission		4.31
System Loss		19.11
Distribution		122.49
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		507.93
CURRENT BILL - AUGUST 2017		3,988.60
TOTAL AMOUNT DUE		7,519.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.60		
Less : VAT	297.22		
Amount Net of VAT	3,691.38		
Less: BIR 2306	123.84		
BIR 2307	70.03	VATable Sales	3,480.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.71
Amount Due	3,497.51	VAT Zero Rated Sales	0.00
Add : VAT	297.22	VAT Amount	297.22
TOTAL AMOUNT DUE	3,794.73	TOTAL SALES	3,988.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2050/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262506526158

Collection Ref. Code : 1821-29-626-5
Account ID : 2623600000-1
Customer Name : BORCES,RUBY P
Meter Number : 558451 GS6
Period : Jul 2017

Premise Address: LOT 15 BLK 9 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 15 BLK 9 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 7,519.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26236000001

BC01/315.2/2050/0/23/08-07-2017/73

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423889017994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849671

42336000007

Date : 08-07-2017

BC01/315.2/2070/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233600000-7

Collection Ref. Code : 1821-32-239-8

Customer Information----------

Name : ABARADO,FLORENCIA L

Premise Address: LOT 13 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 13 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	334986GS6	Pole No	:	0736533
Serial No	:	42438921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30570
Period From	:	07-04-2017	Prev Rdg	:	30280
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1150	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

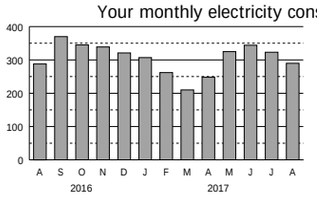
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,585.92
Transmission Charge	0.3681/kWh	106.75
System Loss Charge	0.8052/kWh	233.51
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		15.73
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.60
Transmission		3.53
System Loss		15.61
Distribution		100.17
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		417.04
CURRENT BILL - AUGUST 2017		3,276.92
TOTAL AMOUNT DUE		6,941.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 3,832.75

Your monthly electricity consumption chart



Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.92		
Less : VAT	244.82		
Amount Net of VAT	3,032.10		
Less: BIR 2306	102.01		
BIR 2307	57.54	VATable Sales	2,859.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.22
Amount Due	2,872.55	VAT Zero Rated Sales	0.00
Add : VAT	244.82	VAT Amount	244.82
TOTAL AMOUNT DUE	3,117.37	TOTAL SALES	3,276.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2070/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423889017994

Collection Ref. Code : 1821-32-239-8
Account ID : 4233600000-7
Customer Name : ABARADO,FLORENCIA L
Meter Number : 334986GS6
Period : Jul 2017

Premise Address: LOT 13 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 13 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,941.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42336000007

BC01/315.2/2070/0/23/08-07-2017/73

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435089849964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821207

43536000003

Date : 08-07-2017

BC01/315.2/2080/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353600000-3

Collection Ref. Code : 1821-36-209-8

Customer Information----------

Name : LUMACANG,WILMA C

Premise Address: LOT 14 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 14 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	406744GS6	Pole No	:	0736533
Serial No	:	2004209403	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	40185
Period From	:	07-04-2017	Prev Rdg	:	39789
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	1248	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

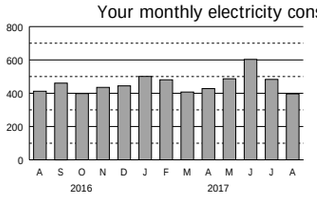
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,165.61
Transmission Charge	0.3681/kWh	145.77
System Loss Charge	0.8052/kWh	318.86
Sub-Total		2,630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		144.48
Government Charges		
Franchise Tax - Local		21.52
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		152.38
Transmission		4.82
System Loss		21.32
Distribution		136.57
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		570.40
CURRENT BILL - AUGUST 2017		4,483.19
TOTAL AMOUNT DUE		9,956.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.19		
Less : VAT	335.21		
Amount Net of VAT	4,147.98		
Less: BIR 2306	139.69		
BIR 2307	78.72	VATable Sales	3,912.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.19
Amount Due	3,929.57	VAT Zero Rated Sales	0.00
Add : VAT	335.21	VAT Amount	335.21
TOTAL AMOUNT DUE	4,264.78	TOTAL SALES	4,483.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2080/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435089849964

Collection Ref. Code : 1821-36-209-8
Account ID : 4353600000-3
Customer Name : LUMACANG,WILMA C
Meter Number : 406744GS6
Period : Jul 2017

Premise Address: LOT 14 BLK 8 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 14 BLK 8 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 9,956.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43536000003

BC01/315.2/2080/0/23/08-07-2017/73

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214515429712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837793

21446000008

Date : 08-07-2017

BC01/315.2/2140/0716001/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144600000-8

Collection Ref. Code : 1839-48-074-2

Customer Information----------

Name : CASIAO,DARIO P

Premise Address: LOT 11 BLK 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 11 BLK 5 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	414256GS6	Pole No	:	0716001
Serial No	:	78145300	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	35317
Period From	:	07-04-2017	Prev Rdg	:	35021
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1238	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

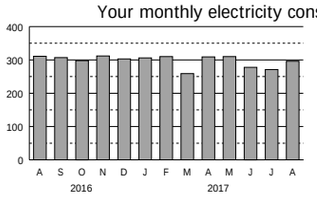
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,618.74
Transmission Charge	0.3681/kWh	108.96
System Loss Charge	0.8052/kWh	238.34
Sub-Total		1,966.04
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		87.58
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.89
Transmission		3.60
System Loss		15.94
Distribution		102.23
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		423.93
CURRENT BILL - AUGUST 2017		3,329.49
TOTAL AMOUNT DUE		6,400.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.49		
Less : VAT	248.24		
Amount Net of VAT	3,081.25		
Less: BIR 2306	103.43		
BIR 2307	58.46	VATable Sales	2,905.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.69
Amount Due	2,919.36	VAT Zero Rated Sales	0.00
Add : VAT	248.24	VAT Amount	248.24
TOTAL AMOUNT DUE	3,167.60	TOTAL SALES	3,329.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2140/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214515429712

Collection Ref. Code : 1839-48-074-2
Account ID : 2144600000-8
Customer Name : CASIAO,DARIO P
Meter Number : 414256GS6
Period : Jul 2017

Premise Address: LOT 11 BLK 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 11 BLK 5 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,400.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21446000008

BC01/315.2/2140/0/23/08-07-2017/73

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561694585024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858649

56178000008

Date : 08-07-2017

BC01/315.2/2170/0716001/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617800000-8

Collection Ref. Code : 1827-24-188-8

Customer Information----------

Name : TONGCOS,MA. EVA Y

Premise Address: LOT 9 BLOCK 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 9 BLOCK 5 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Period To	: 08-04-2017	Pres Rdg	:	
Period From	: 07-04-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 4.36	Registered	:	
Conn Load	: 900	Billed kWh	:	135

Additional Metering Information ----------

Meter No	: MTR1216050	Pole No	:	0716001
Serial No	: 85120499	Multiplier	:	1
Period To	: 08-04-2017	Pres Reading	:	72
Period From	: 07-19-2017	Prev Reading	:	0
No of Days	: 16	Consumption	:	72
Meter No	: 420821GS6	Pole No	:	0716001
Serial No	: 52087800	Multiplier	:	1
Period To	: 07-19-2017	Pres Reading	:	16637
Period From	: 07-04-2017	Prev Reading	:	16574
No of Days	: 15	Consumption	:	63

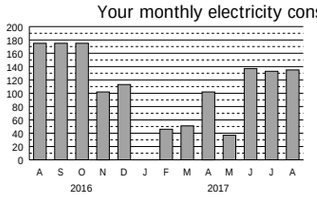
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		200.23
CURRENT BILL - AUGUST 2017		1,579.86
TOTAL AMOUNT DUE		3,554.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.86		
Less : VAT	119.79		
Amount Net of VAT	1,460.07		
Less: BIR 2306	49.90		
BIR 2307	27.76	VATable Sales	1,379.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,382.41	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,502.20	TOTAL SALES	1,579.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2170/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561694585024

Collection Ref. Code : 1827-24-188-8
Account ID : 5617800000-8
Customer Name : TONGCOS,MA. EVA Y
Meter Number : 414256GS6
Period : Jul 2017

Premise Address: LOT 9 BLOCK 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 9 BLOCK 5 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 3,554.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56178000008

BC01/315.2/2170/0/23/08-07-2017/73

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231587664422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860159

23178000008

Date : 08-07-2017

BC01/315.2/2190/0715996/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317800000-8

Collection Ref. Code : 1839-60-707-6

Customer Information----------

Name : ERONG,FLORO C

Premise Address: BLK.5 LOT 7 VILLA ELENA SUBD. LAMAC LILOAN
Billing Address: BLK.5 LOT 7 VILLA ELENA SUBD. LAMAC LILOAN

TIN :

Metering Information----------

Meter No	:	420268GS6	Pole No	:	0715996
Serial No	:	81925429	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17641
Period From	:	07-04-2017	Prev Rdg	:	17458
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	640	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

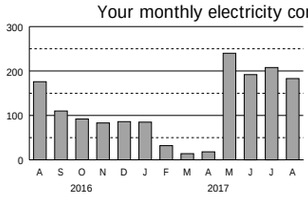
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		263.36
CURRENT BILL - AUGUST 2017		2,069.74
TOTAL AMOUNT DUE		4,375.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.74		
Less : VAT	154.68		
Amount Net of VAT	1,915.06		
Less: BIR 2306	64.46		
BIR 2307	36.34	VATable Sales	1,806.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.68
Amount Due	1,814.26	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	1,968.94	TOTAL SALES	2,069.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2190/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231587664422

Collection Ref. Code : 1839-60-707-6
Account ID : 2317800000-8
Customer Name : ERONG,FLORO C
Meter Number : 420268GS6
Period : Jul 2017

Premise Address: BLK.5 LOT 7 VILLA ELENA SUBD. LAMAC LILOAN
Billing Address: BLK.5 LOT 7 VILLA ELENA SUBD. LAMAC LILOAN

TOTAL AMOUNT DUE : 4,375.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23178000008

BC01/315.2/2190/0/23/08-07-2017/73

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824080333535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849958

82446000000

Date : 08-07-2017

BC01/315.2/2210/0715996/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244600000-0

Collection Ref. Code : 1839-48-620-1

Customer Information----------

Name : PAGOLONG,NIDA B

Premise Address: LOT 5 BLK 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 5 BLK 5 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	414818GS6	Pole No	:	0715996
Serial No	:	2004202647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22577
Period From	:	07-04-2017	Prev Rdg	:	22471
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	760	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

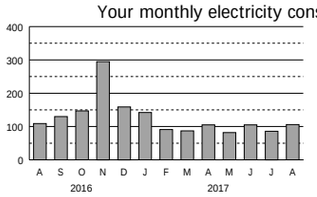
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		151.70
CURRENT BILL - AUGUST 2017		1,191.05
TOTAL AMOUNT DUE		2,073.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.05		
Less : VAT	88.77		
Amount Net of VAT	1,102.28		
Less: BIR 2306	37.00		
BIR 2307	20.91	VATable Sales	1,039.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.93
Amount Due	1,044.37	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,133.14	TOTAL SALES	1,191.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2210/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824080333535

Collection Ref. Code : 1839-48-620-1
Account ID : 8244600000-0
Customer Name : PAGOLONG,NIDA B
Meter Number : 414818GS6
Period : Jul 2017

Premise Address: LOT 5 BLK 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 5 BLK 5 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 2,073.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82446000000

BC01/315.2/2210/0/23/08-07-2017/73

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941450509067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829662

94178000009

Date : 08-07-2017

BC01/315.2/2240/0715996/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417800000-9

Collection Ref. Code : 1839-61-443-9

Customer Information----------

Name : YAP,EBRAHIM A

Premise Address: BLK. 5 LOT 1 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK. 5 LOT 1 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	420342GS6	Pole No	:	0715996
Serial No	:	54711679	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	56842
Period From	:	07-04-2017	Prev Rdg	:	56032
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	780	Billed kWh	:	810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

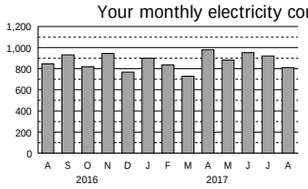
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,431.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,429.65
Transmission Charge	0.3681/kWh	298.16
System Loss Charge	0.8052/kWh	652.21
Sub-Total		5,380.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	71.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 10,431.50	208.63
Sub-Total		280.21
Government Charges		
Franchise Tax - Local		43.91
LFT Differential	0.0042/kWh	3.40
Value Added Tax		
Generation		311.68
Transmission		9.85
System Loss		43.63
Distribution		278.72
Others		39.30
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.23
Sub-Total		1,164.17
CURRENT BILL - AUGUST 2017		9,147.06
TOTAL AMOUNT DUE		19,578.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 10,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 870.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,147.06		
Less : VAT	683.18		
Amount Net of VAT	8,463.88		
Less: BIR 2306	284.66		
BIR 2307	160.60	VATable Sales	7,982.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.99
Amount Due	8,018.62	VAT Zero Rated Sales	0.00
Add : VAT	683.18	VAT Amount	683.18
TOTAL AMOUNT DUE	8,701.80	TOTAL SALES	9,147.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2240/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941450509067

Collection Ref. Code : 1839-61-443-9
Account ID : 9417800000-9
Customer Name : YAP,EBRAHIM A
Meter Number : 420342GS6
Period : Jul 2017

Premise Address: BLK. 5 LOT 1 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK. 5 LOT 1 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 19,578.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94178000009

BC01/315.2/2240/0/23/08-07-2017/73

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854978774949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847411

85436000005

Date : 08-07-2017

BC01/315.2/2290/0715982/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543600000-5

Collection Ref. Code : 1839-20-794-9

Customer Information----------

Name : PICSON,BENJAMIN SOCRATES JR. C

Premise Address: BLK.9 LOT 7 VILLA ELENA SUBD. YATI LILOAN

Billing Address: BLK.9 LOT 7 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	405443GS6	Pole No	:	0715982
Serial No	:	2004209009	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29238
Period From	:	07-04-2017	Prev Rdg	:	28888
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	900	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

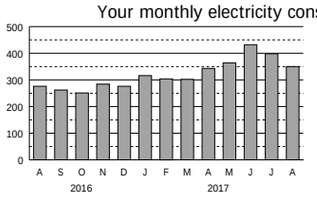
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,914.05
Transmission Charge	0.3681/kWh	128.84
System Loss Charge	0.8052/kWh	281.82
Sub-Total		2,324.71
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,514.00	90.28
Sub-Total		121.21
Government Charges		
Franchise Tax - Local		18.99
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		134.68
Transmission		4.26
System Loss		18.86
Distribution		120.78
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		503.45
CURRENT BILL - AUGUST 2017		3,955.83
TOTAL AMOUNT DUE		8,470.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.83		
Less : VAT	295.58		
Amount Net of VAT	3,660.25		
Less: BIR 2306	123.16		
BIR 2307	69.46	VATable Sales	3,452.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.87
Amount Due	3,467.63	VAT Zero Rated Sales	0.00
Add : VAT	295.58	VAT Amount	295.58
TOTAL AMOUNT DUE	3,763.21	TOTAL SALES	3,955.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2290/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854978774949

Collection Ref. Code : 1839-20-794-9

Account ID : 8543600000-5

Customer Name : PICSON,BENJAMIN SOCRATES JR. C

Meter Number : 405443GS6

Period : Jul 2017

Premise Address: BLK.9 LOT 7 VILLA ELENA SUBD. YATI LILOAN

Billing Address: BLK.9 LOT 7 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 8,470.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85436000005

BC01/315.2/2290/0/23/08-07-2017/73

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725779002877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852071

72526000004

Date : 08-07-2017

BC01/315.2/2310/0715961/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252600000-4

Collection Ref. Code : 1821-25-356-6

Customer Information----------

Name : LEGITIMAS,JEANNIFER P

Premise Address: BLK 4, LOT 1, VILLA ELENA SUBD., TABOC LAMAC, YATI LILOAN

Billing Address: BLK 4, LOT 1, VILLA ELENA SUBD., TABOC LAMAC, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107244	Pole No	:	0715961
Serial No	:	129128773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6326
Period From	:	07-04-2017	Prev Rdg	:	6110
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2384	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

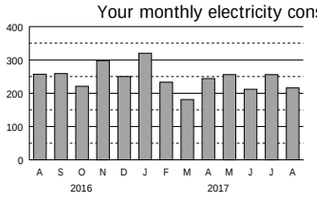
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,181.24
Transmission Charge	0.3681/kWh	79.51
System Loss Charge	0.8052/kWh	173.92
Sub-Total		1,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		11.74
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.11
Transmission		2.63
System Loss		11.64
Distribution		74.76
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		311.15
CURRENT BILL - AUGUST 2017		2,445.42
TOTAL AMOUNT DUE		5,318.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.42		
Less : VAT	182.85		
Amount Net of VAT	2,262.57		
Less: BIR 2306	76.17		
BIR 2307	42.94	VATable Sales	2,134.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.30
Amount Due	2,143.46	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,326.31	TOTAL SALES	2,445.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2310/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725779002877

Collection Ref. Code : 1821-25-356-6

Account ID : 7252600000-4

Customer Name : LEGITIMAS,JEANNIFER P

Meter Number : MTR1107244

Period : Jul 2017

Premise Address: BLK 4, LOT 1, VILLA ELENA SUBD., TABOC LAMAC, YATI LILOAN

Billing Address: BLK 4, LOT 1, VILLA ELENA SUBD., TABOC LAMAC, YATI LILOAN

TOTAL AMOUNT DUE : 5,318.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72526000004

BC01/315.2/2310/0/23/08-07-2017/73

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214892723372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837076

21436000000

Date : 08-07-2017

BC01/315.2/2380/0715975/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143600000-0

Collection Ref. Code : 1837-96-527-7

Customer Information----------

Name : ANCIANO,RALPH C

Premise Address: BLK 4 LOT 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 4 LOT 5 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	402019GS6	Pole No	:	0715975
Serial No	:	2003223071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30703
Period From	:	07-04-2017	Prev Rdg	:	30522
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1010	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

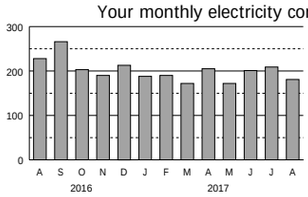
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		260.83
CURRENT BILL - AUGUST 2017		2,050.13
TOTAL AMOUNT DUE		4,460.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.13		
Less : VAT	153.32		
Amount Net of VAT	1,896.81		
Less: BIR 2306	63.89		
BIR 2307	36.00	VATable Sales	1,789.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,796.92	VAT Zero Rated Sales	0.00
Add : VAT	153.32	VAT Amount	153.32
TOTAL AMOUNT DUE	1,950.24	TOTAL SALES	2,050.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2380/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214892723372

Collection Ref. Code : 1837-96-527-7
Account ID : 2143600000-0
Customer Name : ANCIANO,RALPH C
Meter Number : 402019GS6
Period : Jul 2017

Premise Address: BLK 4 LOT 5 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 4 LOT 5 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 4,460.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21436000000

BC01/315.2/2380/0/23/08-07-2017/73

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355947613098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848547

35526000001

Date : 08-07-2017

BC01/315.2/2390/0715975/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552600000-1

Collection Ref. Code : 1821-26-044-9

Customer Information----------

Name : BATUCAN,JONA A

Premise Address: LOT 8 BLK 3 VILLA ELENA SUBD. TABOK LMAC YATI LILOAN

Billing Address: LOT 8 BLK 3 VILLA ELENA SUBD. TABOK LMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107246	Pole No	:	0715975
Serial No	:	129128772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3891
Period From	:	07-04-2017	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1124	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

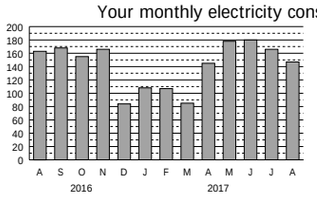
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.79
CURRENT BILL - AUGUST 2017		1,664.51
TOTAL AMOUNT DUE		3,551.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.51		
Less : VAT	124.47		
Amount Net of VAT	1,540.04		
Less: BIR 2306	51.86		
BIR 2307	29.23	VATable Sales	1,452.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.32
Amount Due	1,458.95	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,583.42	TOTAL SALES	1,664.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2390/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355947613098

Collection Ref. Code : 1821-26-044-9

Account ID : 3552600000-1

Customer Name : BATUCAN,JONA A

Meter Number : MTR1107246

Period : Jul 2017

Premise Address: LOT 8 BLK 3 VILLA ELENA SUBD. TABOK LMAC YATI LILOAN

Billing Address: LOT 8 BLK 3 VILLA ELENA SUBD. TABOK LMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,551.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35526000001

BC01/315.2/2390/0/23/08-07-2017/73

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353545701797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845875

35336000001

Date : 08-07-2017

BC01/315.2/2440/0715940/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533600000-1

Collection Ref. Code : 1821-33-206-7

Customer Information----------

Name : IBO,LILIA V

Premise Address: LOT 3 BLK 9 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 3 BLK 9 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	399256GS6	Pole No	:	0715940
Serial No	:	61041565	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22263
Period From	:	07-04-2017	Prev Rdg	:	22093
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	740	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

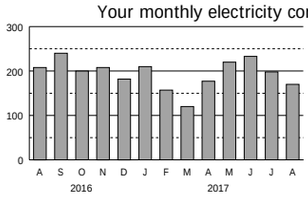
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	929.68
Transmission Charge	0.3681/kWh	62.58
System Loss Charge	0.8052/kWh	136.88
Sub-Total		1,129.14
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.42
Transmission		2.07
System Loss		9.16
Distribution		58.97
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		245.01
CURRENT BILL - AUGUST 2017		1,925.68
TOTAL AMOUNT DUE		4,179.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.68		
Less : VAT	144.03		
Amount Net of VAT	1,781.65		
Less: BIR 2306	60.01		
BIR 2307	33.81	VATable Sales	1,680.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,687.83	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,831.86	TOTAL SALES	1,925.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2440/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353545701797

Collection Ref. Code : 1821-33-206-7
Account ID : 3533600000-1
Customer Name : IBO,LILIA V
Meter Number : 399256GS6
Period : Jul 2017

Premise Address: LOT 3 BLK 9 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 3 BLK 9 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 4,179.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35336000001

BC01/315.2/2440/0/23/08-07-2017/73

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100236599150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819560

10029000006

Date : 08-07-2017

BC01/315.2/2450/0715940/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002900000-6

Collection Ref. Code : 1841-55-440-5

Customer Information----------

Name : PAUL,ALFRED JR G

Premise Address: LOT 2 BLOCK 9 VILLA ELENA SUBD.TABOC LAMAC YATI LILOAN

Billing Address: LOT 2 BLOCK 9 VILLA ELENA SUBD.TABOC LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	508136 GS6	Pole No	:	0715940
Serial No	:	089209171	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6075
Period From	:	07-04-2017	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	508	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

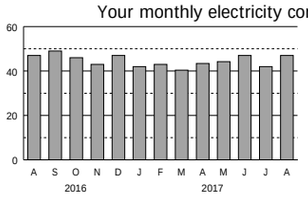
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.52
CURRENT BILL - AUGUST 2017		327.26
TOTAL AMOUNT DUE		614.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.26		
Less : VAT	23.63		
Amount Net of VAT	303.63		
Less: BIR 2306	9.87		
BIR 2307	5.57	VATable Sales	276.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	288.19	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	311.82	TOTAL SALES	327.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2450/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100236599150

Collection Ref. Code : 1841-55-440-5

Account ID : 1002900000-6

Customer Name : PAUL,ALFRED JR G

Meter Number : 508136 GS6

Period : Jul 2017

Premise Address: LOT 2 BLOCK 9 VILLA ELENA SUBD.TABOC LAMAC YATI LILOAN

Billing Address: LOT 2 BLOCK 9 VILLA ELENA SUBD.TABOC LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 614.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10029000006 BC01/315.2/2450/0/23/08-07-2017/73 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746622741867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834303

74628000007

Date : 08-07-2017

BC01/315.2/2480/0715954/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462800000-7

Collection Ref. Code : 1839-94-488-9

Customer Information----------

Name : FAELNAR,ALBERTO SR. R

Premise Address: LOT 15 BLK. 2 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 15 BLK. 2 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249828DS6	Pole No	:	0715954
Serial No	:	11468246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	35944
Period From	:	07-04-2017	Prev Rdg	:	35627
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	450	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

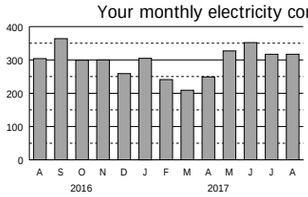
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,733.58
Transmission Charge	0.3681/kWh	116.69
System Loss Charge	0.8052/kWh	255.25
Sub-Total		2,105.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		17.15
LFT Differential	0.0042/kWh	1.33
Value Added Tax		
Generation		121.98
Transmission		3.86
System Loss		17.09
Distribution		109.44
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		454.77
CURRENT BILL - AUGUST 2017		3,572.19
TOTAL AMOUNT DUE		7,165.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.19		
Less : VAT	266.57		
Amount Net of VAT	3,305.62		
Less: BIR 2306	111.07		
BIR 2307	62.72	VATable Sales	3,117.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.20
Amount Due	3,131.83	VAT Zero Rated Sales	0.00
Add : VAT	266.57	VAT Amount	266.57
TOTAL AMOUNT DUE	3,398.40	TOTAL SALES	3,572.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2480/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746622741867

Collection Ref. Code : 1839-94-488-9
Account ID : 7462800000-7
Customer Name : FAELNAR,ALBERTO SR. R
Meter Number : 249828DS6
Period : Jul 2017

Premise Address: LOT 15 BLK. 2 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 15 BLK. 2 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 7,165.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74628000007

BC01/315.2/2480/0/23/08-07-2017/73

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380160293544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836203

38044330371

Date : 08-07-2017

BC01/315.2/2550/0715954/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804433037-1

Collection Ref. Code : 1851-53-518-7

Customer Information----------

Name : CRISTOBAL,APOLINAR BARILLO

Premise Address: BLOCK 02 LOT 12 VILLA ELENA SUBDIVISION TABOK LAMAK YATI

Billing Address: BLOCK 02 LOT 12 VILLA ELENA SUBDIVISION TABOK LAMAK YATI

TIN :

Metering Information----------

Meter No	:	425205 GS6	Pole No	:	0715954
Serial No	:	58612571	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13250
Period From	:	07-04-2017	Prev Rdg	:	13168
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

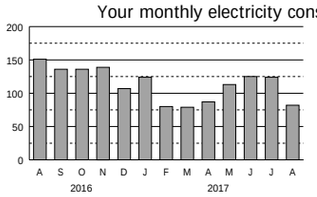
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 50.37
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.29
CURRENT BILL - AUGUST 2017		845.19
TOTAL AMOUNT DUE		2,248.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.19		
Less : VAT	63.00		
Amount Net of VAT	782.19		
Less: BIR 2306	26.25		
BIR 2307	14.77	VATable Sales	733.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	741.17	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	804.17	TOTAL SALES	845.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2550/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380160293544

Collection Ref. Code : 1851-53-518-7

Account ID : 3804433037-1

Customer Name : CRISTOBAL,APOLINAR BARILLO

Meter Number : 425205 GS6

Period : Jul 2017

Premise Address: BLOCK 02 LOT 12 VILLA ELENA SUBDIVISION TABOK LAMAK YATI

Billing Address: BLOCK 02 LOT 12 VILLA ELENA SUBDIVISION TABOK LAMAK YATI

TOTAL AMOUNT DUE : 2,248.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38044330371

BC01/315.2/2550/0/23/08-07-2017/73

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052339932921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842288

05278000004

Date : 08-07-2017

BC01/315.2/2610/0715821/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527800000-4

Collection Ref. Code : 1839-71-167-1

Customer Information----------

Name : YAQUET,MA. DIVINA E

Premise Address: LOT 1 BLK 2 VILLA ELENA SUBDIVISION YATI LILOAN
Billing Address: LOT 1 BLK 2 VILLA ELENA SUBDIVISION YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193860	Pole No	:	0715821
Serial No	:	40139837	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1217
Period From	:	07-04-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	720	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

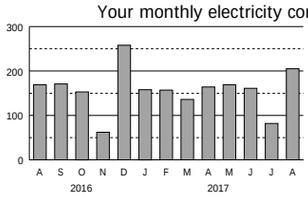
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,121.08
Transmission Charge	0.3681/kWh	75.46
System Loss Charge	0.8052/kWh	165.07
Sub-Total		1,361.61
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 857.50	17.15
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.88
Transmission		2.49
System Loss		11.04
Distribution		70.99
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		290.61
CURRENT BILL - AUGUST 2017		2,279.05
TOTAL AMOUNT DUE		3,136.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,800.25

Your monthly electricity consumption chart



Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.05		
Less : VAT	169.05		
Amount Net of VAT	2,110.00		
Less: BIR 2306	70.44		
BIR 2307	40.00	VATable Sales	1,988.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.56
Amount Due	1,999.56	VAT Zero Rated Sales	0.00
Add : VAT	169.05	VAT Amount	169.05
TOTAL AMOUNT DUE	2,168.61	TOTAL SALES	2,279.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2610/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052339932921

Collection Ref. Code : 1839-71-167-1
Account ID : 0527800000-4
Customer Name : YAQUET,MA. DIVINA E
Meter Number : MTR1193860
Period : Jul 2017

Premise Address: LOT 1 BLK 2 VILLA ELENA SUBDIVISION YATI LILOAN
Billing Address: LOT 1 BLK 2 VILLA ELENA SUBDIVISION YATI LILOAN

TOTAL AMOUNT DUE : 3,136.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05278000004

BC01/315.2/2610/0/23/08-07-2017/73

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944696691026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832958

94446000005

Date : 08-07-2017

BC01/315.2/2620/0715821/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444600000-5

Collection Ref. Code : 1821-42-038-1

Customer Information----------

Name : COMAHIG,LINDY C

Premise Address: BLK 1 LOT 1 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 1 LOT 1 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193795	Pole No	:	0715821
Serial No	:	40139772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1494
Period From	:	07-04-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	760	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

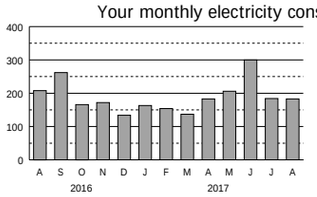
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.72
CURRENT BILL - AUGUST 2017		2,064.00
TOTAL AMOUNT DUE		4,114.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.00		
Less : VAT	154.06		
Amount Net of VAT	1,909.94		
Less: BIR 2306	64.20		
BIR 2307	36.24	VATable Sales	1,801.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.66
Amount Due	1,809.50	VAT Zero Rated Sales	0.00
Add : VAT	154.06	VAT Amount	154.06
TOTAL AMOUNT DUE	1,963.56	TOTAL SALES	2,064.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2620/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944696691026

Collection Ref. Code : 1821-42-038-1
Account ID : 9444600000-5
Customer Name : COMAHIG,LINDY C
Meter Number : MTR1193795
Period : Jul 2017

Premise Address: BLK 1 LOT 1 VILLA ELENA SUBD. YATI LILOAN
Billing Address: BLK 1 LOT 1 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 4,114.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94446000005

BC01/315.2/2620/0/23/08-07-2017/73

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211693186435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833468

21111354425

Date : 08-07-2017

BC01/315.2/2695/0715884/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111135442-5

Collection Ref. Code : 1859-94-887-1

Customer Information----------

Name : BALLESTEROS,JOVITA YLAYA

Premise Address: BLK. 1 LOT 5 VILLA ELENA SUBD. TABOK LAMAC, YATI, LILO-AN

Billing Address: BLK. 1 LOT 5 VILLA ELENA SUBD. TABOK LAMAC, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1107454	Pole No	:	0715884
Serial No	:	129128553	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2734
Period From	:	07-04-2017	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	472	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

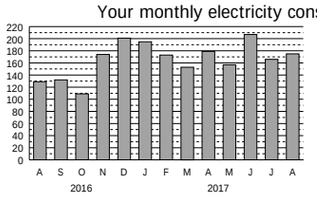
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.12
CURRENT BILL - AUGUST 2017		1,972.54
TOTAL AMOUNT DUE		3,865.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.54		
Less : VAT	147.20		
Amount Net of VAT	1,825.34		
Less: BIR 2306	61.34		
BIR 2307	34.63	VATable Sales	1,721.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.92
Amount Due	1,729.37	VAT Zero Rated Sales	0.00
Add : VAT	147.20	VAT Amount	147.20
TOTAL AMOUNT DUE	1,876.57	TOTAL SALES	1,972.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2695/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211693186435

Collection Ref. Code : 1859-94-887-1

Account ID : 2111135442-5

Customer Name : BALLESTEROS,JOVITA YLAYA

Meter Number : MTR1107454

Period : Jul 2017

Premise Address: BLK. 1 LOT 5 VILLA ELENA SUBD. TABOK LAMAC, YATI, LILO-AN

Billing Address: BLK. 1 LOT 5 VILLA ELENA SUBD. TABOK LAMAC, YATI, LILO-AN

TOTAL AMOUNT DUE : 3,865.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21111354425

BC01/315.2/2695/0/23/08-07-2017/73

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782114257050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839600

78246000000

Date : 08-07-2017

BC01/315.2/2710/0715884/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824600000-0

Collection Ref. Code : 1839-37-533-7

Customer Information----------

Name : HERNANDEZ,DEVORAH M

Premise Address: LOT 8 BLK 2 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 8 BLK 2 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043652	Pole No	:	0715884
Serial No	:	125287642	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1113
Period From	:	07-04-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1042	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

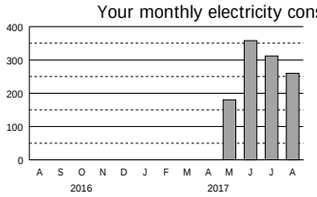
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,421.86
Transmission Charge	0.3681/kWh	95.71
System Loss Charge	0.8052/kWh	209.35
Sub-Total		1,726.92
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		14.13
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		100.05
Transmission		3.17
System Loss		14.01
Distribution		89.87
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		374.62
CURRENT BILL - AUGUST 2017		2,944.34
TOTAL AMOUNT DUE		6,488.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 3,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.34		
Less : VAT	220.19		
Amount Net of VAT	2,724.15		
Less: BIR 2306	91.74		
BIR 2307	51.70	VATable Sales	2,569.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.43
Amount Due	2,580.71	VAT Zero Rated Sales	0.00
Add : VAT	220.19	VAT Amount	220.19
TOTAL AMOUNT DUE	2,800.90	TOTAL SALES	2,944.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2710/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782114257050

Collection Ref. Code : 1839-37-533-7
Account ID : 7824600000-0
Customer Name : HERNANDEZ,DEVORAH M
Meter Number : MTR1043652
Period : Jul 2017

Premise Address: LOT 8 BLK 2 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 8 BLK 2 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,488.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78246000000

BC01/315.2/2710/0/23/08-07-2017/73

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952314508365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843873

95236000006

Date : 08-07-2017

BC01/315.2/2720/0715884/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523600000-6

Collection Ref. Code : 1821-29-512-9

Customer Information----------

Name : TORREFIEL,RAMIL R

Premise Address: LOT 9 BLK 2 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 9 BLK 2 VILLA ELENA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057461	Pole No	:	0715884
Serial No	:	121753991	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1946
Period From	:	07-04-2017	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	950	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

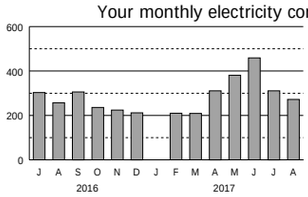
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,487.49
Transmission Charge	0.3681/kWh	100.12
System Loss Charge	0.8052/kWh	219.01
Sub-Total		1,806.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		95.25
Government Charges		
Franchise Tax - Local		14.77
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		104.67
Transmission		3.31
System Loss		14.66
Distribution		93.99
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		391.50
CURRENT BILL - AUGUST 2017		3,076.64
TOTAL AMOUNT DUE		6,637.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.64		
Less : VAT	229.97		
Amount Net of VAT	2,846.67		
Less: BIR 2306	95.81		
BIR 2307	54.02	VATable Sales	2,685.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.53
Amount Due	2,696.84	VAT Zero Rated Sales	0.00
Add : VAT	229.97	VAT Amount	229.97
TOTAL AMOUNT DUE	2,926.81	TOTAL SALES	3,076.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2720/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952314508365

Collection Ref. Code : 1821-29-512-9
Account ID : 9523600000-6
Customer Name : TORREFIEL,RAMIL R
Meter Number : MTR1057461
Period : Jul 2017

Premise Address: LOT 9 BLK 2 VILLA ELENA SUBD. YATI LILOAN
Billing Address: LOT 9 BLK 2 VILLA ELENA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 6,637.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95236000006

BC01/315.2/2720/0/23/08-07-2017/73

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719178546535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842889

71947000007

Date : 08-07-2017

BC01/315.2/2730/0715821/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194700000-7

Collection Ref. Code : 1837-56-761-1

Customer Information----------

Name : PEPITO,MARITES M

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1192268	Pole No	:	0715821
Serial No	:	40138245	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6541
Period From	:	07-04-2017	Prev Rdg	:	5627
No of Days	:	31	Diff Rdg	:	914
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	354	Billed kWh	:	914

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

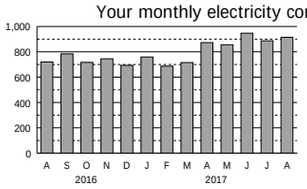
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,274.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,998.39
Transmission Charge	0.3681/kWh	336.44
System Loss Charge	0.8052/kWh	735.95
Sub-Total		6,070.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	80.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.16
Surcharge	0.02 of 10,274.00	205.48
Sub-Total		286.25
Government Charges		
Franchise Tax - Local		49.37
LFT Differential	0.0042/kWh	3.84
Value Added Tax		
Generation		351.69
Transmission		11.11
System Loss		49.23
Distribution		314.43
Others		40.74
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.26
Sub-Total		1,309.76
CURRENT BILL - AUGUST 2017		10,287.02
TOTAL AMOUNT DUE		20,561.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 10,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 792.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,287.02		
Less : VAT	767.20		
Amount Net of VAT	9,519.82		
Less: BIR 2306	319.67		
BIR 2307	180.61	VATable Sales	8,977.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.56
Amount Due	9,019.54	VAT Zero Rated Sales	0.00
Add : VAT	767.20	VAT Amount	767.20
TOTAL AMOUNT DUE	9,786.74	TOTAL SALES	10,287.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2730/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719178546535

Collection Ref. Code : 1837-56-761-1
Account ID : 7194700000-7
Customer Name : PEPITO,MARITES M
Meter Number : MTR1192268
Period : Jul 2017

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 20,561.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71947000007

BC01/315.2/2730/0/22/08-07-2017/73

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588932960336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848054

58887315073

Date : 08-07-2017

BC01/315.2/2735/1027772/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888731507-3

Collection Ref. Code : 1863-66-146-8

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: SAN ROQUE LAMAC,CONSOLACION
Billing Address: SAN ROQUE LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1153074	Pole No	:	1027772
Serial No	:	85025084	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2705
Period From	:	07-04-2017	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	345	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

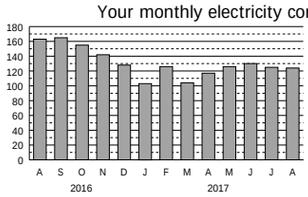
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.28
CURRENT BILL - AUGUST 2017		1,401.04
TOTAL AMOUNT DUE		2,821.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.04		
Less : VAT	104.65		
Amount Net of VAT	1,296.39		
Less: BIR 2306	43.63		
BIR 2307	24.60	VATable Sales	1,222.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.63
Amount Due	1,228.16	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,332.81	TOTAL SALES	1,401.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2735/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588932960336

Collection Ref. Code : 1863-66-146-8
Account ID : 5888731507-3
Customer Name : PONCE,LEAH PEPITO
Meter Number : MTR1153074
Period : Jul 2017

Premise Address: SAN ROQUE LAMAC,CONSOLACION
Billing Address: SAN ROQUE LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 2,821.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58887315073

BC01/315.2/2735/0/22/08-07-2017/73

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437612114102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824343

43761542125

Date : 08-07-2017

BC01/315.2/2735/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376154212-5

Collection Ref. Code : 1863-57-665-7

Customer Information----------

Name : PEPITO,MARITES MARUCUT

Premise Address: PUROK III SITIO SAN ROQUE LAMAC,CONSOLACION
Billing Address: PUROK III SITIO SAN ROQUE LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1168052	Pole No	:	0736603
Serial No	:	85060470	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1689
Period From	:	07-04-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	463	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

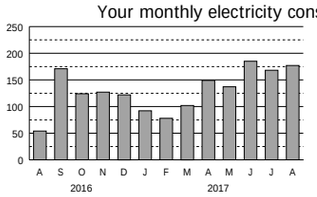
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,996.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	967.96
Transmission Charge	0.3681/kWh	65.15
System Loss Charge	0.8052/kWh	142.52
Sub-Total		1,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,996.50	79.93
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		68.10
Transmission		2.15
System Loss		9.54
Distribution		61.38
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		259.20
CURRENT BILL - AUGUST 2017		2,041.86
TOTAL AMOUNT DUE		6,038.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.86		
Less : VAT	153.90		
Amount Net of VAT	1,887.96		
Less: BIR 2306	64.13		
BIR 2307	35.86	VATable Sales	1,782.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.30
Amount Due	1,787.97	VAT Zero Rated Sales	0.00
Add : VAT	153.90	VAT Amount	153.90
TOTAL AMOUNT DUE	1,941.87	TOTAL SALES	2,041.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2735/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437612114102

Collection Ref. Code : 1863-57-665-7
Account ID : 4376154212-5
Customer Name : PEPITO,MARITES MARUCUT
Meter Number : MTR1168052
Period : Jun 2017 to Jul 2017

Premise Address: PUROK III SITIO SAN ROQUE LAMAC,CONSOLACION
Billing Address: PUROK III SITIO SAN ROQUE LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 6,038.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43761542125

BC01/315.2/2735/0/22/08-07-2017/73

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481694746589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838240

48146000004

Date : 08-07-2017

BC01/315.2/2740/0780462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814600000-4

Collection Ref. Code : 1839-30-785-4

Customer Information----------

Name : PONCE,LEAH P

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	435174GS6	Pole No	:	0780462
Serial No	:	86959284	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	36680
Period From	:	07-04-2017	Prev Rdg	:	36516
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	370	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

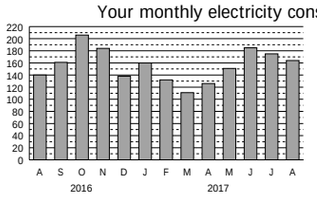
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	896.87
Transmission Charge	0.3681/kWh	60.37
System Loss Charge	0.8052/kWh	132.05
Sub-Total		1,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.11
Transmission		2.00
System Loss		8.84
Distribution		56.91
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.91
CURRENT BILL - AUGUST 2017		1,853.70
TOTAL AMOUNT DUE		3,841.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.70		
Less : VAT	138.52		
Amount Net of VAT	1,715.18		
Less: BIR 2306	57.71		
BIR 2307	32.55	VATable Sales	1,617.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.39
Amount Due	1,624.92	VAT Zero Rated Sales	0.00
Add : VAT	138.52	VAT Amount	138.52
TOTAL AMOUNT DUE	1,763.44	TOTAL SALES	1,853.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2740/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481694746589

Collection Ref. Code : 1839-30-785-4
Account ID : 4814600000-4
Customer Name : PONCE,LEAH P
Meter Number : 435174GS6
Period : Jul 2017

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 3,841.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48146000004

BC01/315.2/2740/0/22/08-07-2017/73

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903916325241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823246

90303924113

Date : 08-07-2017

BC01/315.2/2741/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030392411-3

Collection Ref. Code : 1853-77-818-4

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: M1 PUROK 3 LAMAC, CONSOLACION
Billing Address: M1 PUROK 3 LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	559040 GS6	Pole No	:	0736596
Serial No	:	26065283	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5622
Period From	:	07-04-2017	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

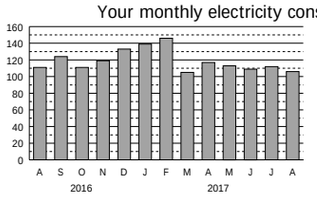
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.68
CURRENT BILL - AUGUST 2017		1,199.80
TOTAL AMOUNT DUE		2,470.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.80		
Less : VAT	89.71		
Amount Net of VAT	1,110.09		
Less: BIR 2306	37.39		
BIR 2307	21.07	VATable Sales	1,047.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	1,051.63	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,141.34	TOTAL SALES	1,199.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2741/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903916325241

Collection Ref. Code : 1853-77-818-4
Account ID : 9030392411-3
Customer Name : PONCE,LEAH PEPITO
Meter Number : 559040 GS6
Period : Jul 2017

Premise Address: M1 PUROK 3 LAMAC, CONSOLACION
Billing Address: M1 PUROK 3 LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 2,470.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90303924113

BC01/315.2/2741/0/22/08-07-2017/73

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960547306255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855048

96078998208

Date : 08-07-2017

BC01/315.2/2743/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607899820-8

Collection Ref. Code : 1853-77-869-9

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: M3 PUROK 3 LAMAC, CONSOLACION
Billing Address: M3 PUROK 3 LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	558441 GS6	Pole No	:	0736596
Serial No	:	95432986	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1799
Period From	:	07-04-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

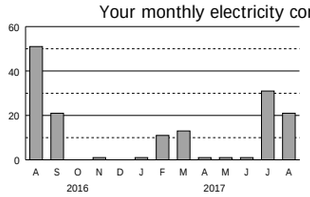
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 129.83
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.22
CURRENT BILL - AUGUST 2017		92.96
TOTAL AMOUNT DUE		249.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.96		
Less : VAT	6.48		
Amount Net of VAT	86.48		
Less: BIR 2306	2.70		
BIR 2307	1.50	VATable Sales	74.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.74
Amount Due	82.28	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	88.76	TOTAL SALES	92.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2743/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960547306255

Collection Ref. Code : 1853-77-869-9
Account ID : 9607899820-8
Customer Name : PONCE,LEAH PEPITO
Meter Number : 558441 GS6
Period : Jul 2017

Premise Address: M3 PUROK 3 LAMAC, CONSOLACION
Billing Address: M3 PUROK 3 LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 249.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96078998208

BC01/315.2/2743/0/22/08-07-2017/73

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524912167146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848465

52499397769

Date : 08-07-2017

BC01/315.2/2745/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249939776-9

Collection Ref. Code : 1853-77-770-6

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: M5 PUROK 3 LAMAC, CONSOLACION
Billing Address: M5 PUROK 3 LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	521226 GS6	Pole No	:	0736596
Serial No	:	62885164	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3590
Period From	:	07-04-2017	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

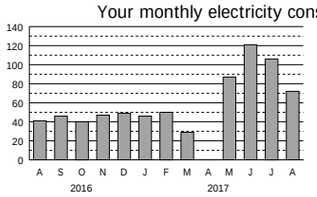
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 79.24
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.59
CURRENT BILL - AUGUST 2017		704.58
TOTAL AMOUNT DUE		1,911.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.58		
Less : VAT	52.40		
Amount Net of VAT	652.18		
Less: BIR 2306	21.84		
BIR 2307	12.27	VATable Sales	609.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.19
Amount Due	618.07	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	670.47	TOTAL SALES	704.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2745/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524912167146

Collection Ref. Code : 1853-77-770-6
Account ID : 5249939776-9
Customer Name : PONCE,LEAH PEPITO
Meter Number : 521226 GS6
Period : Jul 2017

Premise Address: M5 PUROK 3 LAMAC, CONSOLACION
Billing Address: M5 PUROK 3 LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 1,911.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52499397769

BC01/315.2/2745/0/22/08-07-2017/73

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239647564763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825783

23984583643

Date : 08-07-2017

BC01/315.2/2746/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398458364-3

Collection Ref. Code : 1853-77-842-7

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: M6 PUROK 3 LAMAC, CONSOLACION
Billing Address: M6 PUROK 3 LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103700	Pole No	:	0736596
Serial No	:	40045679	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	964
Period From	:	07-04-2017	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

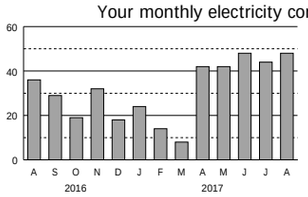
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.60
CURRENT BILL - AUGUST 2017		334.44
TOTAL AMOUNT DUE		641.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.44		
Less : VAT	24.15		
Amount Net of VAT	310.29		
Less: BIR 2306	10.08		
BIR 2307	5.69	VATable Sales	282.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	294.52	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	318.67	TOTAL SALES	334.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2746/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239647564763

Collection Ref. Code : 1853-77-842-7
Account ID : 2398458364-3
Customer Name : PONCE,LEAH PEPITO
Meter Number : MTR1103700
Period : Jul 2017

Premise Address: M6 PUROK 3 LAMAC, CONSOLACION
Billing Address: M6 PUROK 3 LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 641.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23984583643

BC01/315.2/2746/0/22/08-07-2017/73

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356144928089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849078

35603230505

Date : 08-07-2017

BC01/315.2/2748/0780462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560323050-5

Collection Ref. Code : 1857-55-281-4

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: M2 LAMAC CONSOLACION
Billing Address: M2 LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	4039 EIS6	Pole No	:	0780462
Serial No	:	83303370	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3964
Period From	:	07-04-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	345	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

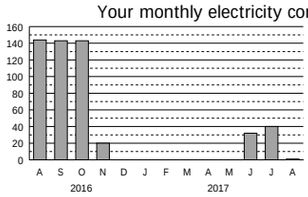
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 4.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.74
CURRENT BILL - AUGUST 2017		11.35
TOTAL AMOUNT DUE		242.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.35		
Less : VAT	1.16		
Amount Net of VAT	10.19		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	9.51	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.67	TOTAL SALES	11.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2748/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356144928089

Collection Ref. Code : 1857-55-281-4
Account ID : 3560323050-5
Customer Name : PONCE,LEAH PEPITO
Meter Number : 4039 EIS6
Period : Jul 2017

Premise Address: M2 LAMAC CONSOLACION
Billing Address: M2 LAMAC CONSOLACION

TOTAL AMOUNT DUE : 242.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35603230505

BC01/315.2/2748/0/22/08-07-2017/73

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903126206586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823326

90378117510

Date : 08-07-2017

BC01/315.2/2749/0780462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037811751-0

Collection Ref. Code : 1857-55-287-3

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: M1 LAMAC CONSOLACION
Billing Address: M1 LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	1343 EIS6	Pole No	:	0780462
Serial No	:	83304214	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5073
Period From	:	07-04-2017	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	345	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

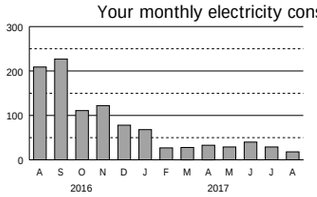
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.67
CURRENT BILL - AUGUST 2017		18.20
TOTAL AMOUNT DUE		144.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.20		
Less : VAT	0.91		
Amount Net of VAT	17.29		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	16.76	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	17.67	TOTAL SALES	18.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2749/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903126206586

Collection Ref. Code : 1857-55-287-3
Account ID : 9037811751-0
Customer Name : PONCE,LEAH PEPITO
Meter Number : 1343 EIS6
Period : Jul 2017

Premise Address: M1 LAMAC CONSOLACION
Billing Address: M1 LAMAC CONSOLACION

TOTAL AMOUNT DUE : 144.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90378117510

BC01/315.2/2749/0/22/08-07-2017/73

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821503690189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845214

82154140741

Date : 08-07-2017

BC01/315.2/2750/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215414074-1

Collection Ref. Code : 1849-26-836-3

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: LAMAC
Billing Address: LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1111896	Pole No	:	0736596
Serial No	:	84451201	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6932
Period From	:	07-04-2017	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	462	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

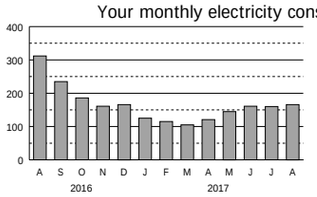
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	907.80
Transmission Charge	0.3681/kWh	61.10
System Loss Charge	0.8052/kWh	133.66
Sub-Total		1,102.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 231.50	4.63
Sub-Total		19.30
Government Charges		
Franchise Tax - Local		8.81
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		63.87
Transmission		2.02
System Loss		8.95
Distribution		57.60
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		234.29
CURRENT BILL - AUGUST 2017		1,836.13
Debit Adjustments		36.01
TOTAL AMOUNT DUE		3,904.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.13		
Less : VAT	135.90		
Amount Net of VAT	1,700.23		
Less: BIR 2306	56.61		
BIR 2307	32.23	VATable Sales	1,601.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.39
Amount Due	1,611.39	VAT Zero Rated Sales	0.00
Add : VAT	135.90	VAT Amount	135.90
TOTAL AMOUNT DUE	1,747.29	TOTAL SALES	1,836.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2750/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821503690189

Collection Ref. Code : 1849-26-836-3
Account ID : 8215414074-1
Customer Name : PONCE,LEAH PEPITO
Meter Number : MTR1111896
Period : Jul 2017

Premise Address: LAMAC
Billing Address: LAMAC

TOTAL AMOUNT DUE : 3,904.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82154140741

BC01/315.2/2750/0/22/08-07-2017/73

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943510969075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831869

94329000007

Date : 08-07-2017

BC01/315.2/2770/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432900000-7

Collection Ref. Code : 1835-92-653-3

Customer Information----------

Name : PEPITO,EUTEMIO P

Premise Address: LAMAC, CONSOLACION
Billing Address: LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	438409GS6	Pole No	:	0736596
Serial No	:	58640930	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	70489
Period From	:	07-04-2017	Prev Rdg	:	69746
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	300	Billed kWh	:	743

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

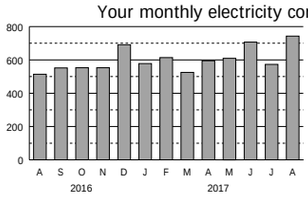
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,520.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,063.24
Transmission Charge	0.3681/kWh	273.50
System Loss Charge	0.8052/kWh	598.26
Sub-Total		4,935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0882/kWh	65.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.13
Surcharge	0.02 of 6,520.50	130.41
Sub-Total		196.07
Government Charges		
Franchise Tax - Local		39.94
LFT Differential	0.0042/kWh	3.12
Value Added Tax		
Generation		285.90
Transmission		9.03
System Loss		40.03
Distribution		255.71
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.97
Sub-Total		1,060.23
CURRENT BILL - AUGUST 2017		8,322.25
TOTAL AMOUNT DUE		14,842.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 7,859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 600.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,322.25		
Less : VAT	619.37		
Amount Net of VAT	7,702.88		
Less: BIR 2306	258.07		
BIR 2307	146.10	VATable Sales	7,262.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.86
Amount Due	7,298.71	VAT Zero Rated Sales	0.00
Add : VAT	619.37	VAT Amount	619.37
TOTAL AMOUNT DUE	7,918.08	TOTAL SALES	8,322.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2770/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943510969075

Collection Ref. Code : 1835-92-653-3
Account ID : 9432900000-7
Customer Name : PEPITO,EUTEMIO P
Meter Number : 438409GS6
Period : Jul 2017

Premise Address: LAMAC, CONSOLACION
Billing Address: LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 14,842.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94329000007

BC01/315.2/2770/0/22/08-07-2017/73

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981075753976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837546

98186000000

Date : 08-07-2017

BC01/315.2/2790/0317073/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818600000-0

Collection Ref. Code : 1813-54-377-1

Customer Information----------

Name : VALLE,LUZVIMINDA Y.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	236770DS6	Pole No	:	0317073
Serial No	:	12629972	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31390
Period From	:	07-04-2017	Prev Rdg	:	31303
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	320	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

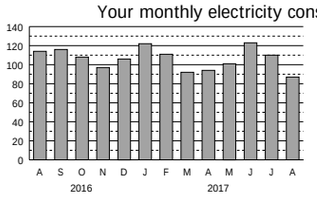
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 58.14
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.46
CURRENT BILL - AUGUST 2017		891.10
TOTAL AMOUNT DUE		2,143.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.10		
Less : VAT	66.25		
Amount Net of VAT	824.85		
Less: BIR 2306	27.62		
BIR 2307	15.57	VATable Sales	773.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	781.66	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	847.91	TOTAL SALES	891.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2790/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981075753976

Collection Ref. Code : 1813-54-377-1
Account ID : 9818600000-0
Customer Name : VALLE,LUZVIMINDA Y.
Meter Number : 236770DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,143.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98186000000

BC01/315.2/2790/0/23/08-07-2017/73

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233883336797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818884

23367022888

Date : 08-07-2017

BC01/315.2/2903/1406511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336702288-8

Collection Ref. Code : 1861-68-887-3

Customer Information----------

Name : ROSACENA,GILBERTO FEBRIA

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1091374	Pole No	:	1406511
Serial No	:	40044319	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1097
Period From	:	07-04-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

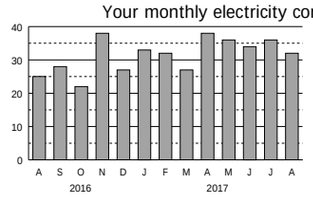
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.28
CURRENT BILL - AUGUST 2017		195.15
TOTAL AMOUNT DUE		412.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.15		
Less : VAT	14.12		
Amount Net of VAT	181.03		
Less: BIR 2306	5.88		
BIR 2307	3.28	VATable Sales	162.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.16
Amount Due	171.87	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	185.99	TOTAL SALES	195.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2903/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233883336797

Collection Ref. Code : 1861-68-887-3

Account ID : 2336702288-8

Customer Name : ROSACENA,GILBERTO FEBRIA

Meter Number : MTR1091374

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 412.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23367022888

BC01/315.2/2903/0/23/08-07-2017/73

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975524464975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830129

97559957705

Date : 08-07-2017

BC01/315.2/2906/1406511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755995770-5

Collection Ref. Code : 1857-60-359-1

Customer Information----------

Name : DAYUPAY,EDGARDO PADIN

Premise Address: TABOC LAMAC YATI, LILO-AN
Billing Address: TABOC LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	011372 EFS6	Pole No	:	1406511
Serial No	:	121438576	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7185
Period From	:	07-04-2017	Prev Rdg	:	7061
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	314	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

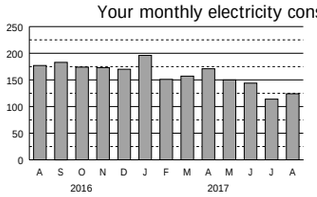
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		182.05
CURRENT BILL - AUGUST 2017		1,434.67
TOTAL AMOUNT DUE		4,348.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.67		
Less : VAT	108.26		
Amount Net of VAT	1,326.41		
Less: BIR 2306	45.13		
BIR 2307	25.20	VATable Sales	1,252.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,256.08	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,364.34	TOTAL SALES	1,434.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2906/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975524464975

Collection Ref. Code : 1857-60-359-1
Account ID : 9755995770-5
Customer Name : DAYUPAY,EDGARDO PADIN
Meter Number : 011372 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOC LAMAC YATI, LILO-AN
Billing Address: TABOC LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 4,348.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97559957705 BC01/315.2/2906/0/23/08-07-2017/73 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512495945290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832936

51220901287

Date : 08-07-2017

BC01/315.2/2908/1406504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122090128-7

Collection Ref. Code : 1857-60-353-2

Customer Information----------

Name : MAXILOM,ROMELYN

Premise Address: TABOC LAMAC YATI, LILO-AN

Billing Address: TABOC LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	012216 EFS6	Pole No	:	1406504
Serial No	:	121433700	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5010
Period From	:	07-04-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	314	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

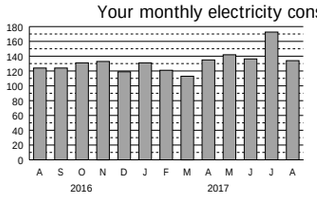
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.60
CURRENT BILL - AUGUST 2017		1,513.40
TOTAL AMOUNT DUE		3,038.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.40		
Less : VAT	113.03		
Amount Net of VAT	1,400.37		
Less: BIR 2306	47.09		
BIR 2307	26.57	VATable Sales	1,320.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,326.71	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,439.74	TOTAL SALES	1,513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2908/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512495945290

Collection Ref. Code : 1857-60-353-2

Account ID : 5122090128-7

Customer Name : MAXILOM,ROMELYN

Meter Number : 012216 EFS6

Period : Jul 2017

Premise Address: TABOC LAMAC YATI, LILO-AN

Billing Address: TABOC LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 3,038.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51220901287

BC01/315.2/2908/0/23/08-07-2017/73

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201117837381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820101

20161785694

Date : 08-07-2017

BC01/315.2/2909/1406504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016178569-4

Collection Ref. Code : 1857-60-383-4

Customer Information----------

Name : CUIZON,ELEONOR MADRIGAL

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	014255 EFS6	Pole No	:	1406504
Serial No	:	121446448	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1629
Period From	:	07-04-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	314	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

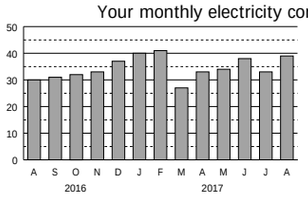
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 183.91
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.50
CURRENT BILL - AUGUST 2017		230.22
TOTAL AMOUNT DUE		425.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.22		
Less : VAT	16.39		
Amount Net of VAT	213.83		
Less: BIR 2306	6.83		
BIR 2307	3.86	VATable Sales	191.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	203.14	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	219.53	TOTAL SALES	230.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2909/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201117837381

Collection Ref. Code : 1857-60-383-4
Account ID : 2016178569-4
Customer Name : CUIZON,ELEONOR MADRIGAL
Meter Number : 014255 EFS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 425.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20161785694

BC01/315.2/2909/0/23/08-07-2017/73

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920252556779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844673

92026431699

Date : 08-07-2017

BC01/315.2/2909/1406504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202643169-9

Collection Ref. Code : 1863-27-800-1

Customer Information----------

Name : UDTOHAN,JOVELYN ENDRINA

Premise Address: LAMAC YATI,LILOAN

Billing Address: LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1122036	Pole No	:	1406504
Serial No	:	84458879	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2175
Period From	:	07-04-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

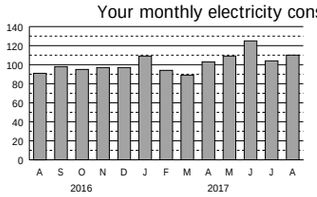
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,220.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.684/kWh	75.24
System Loss Charge	0.7914/kWh	87.05
Sub-Total		763.85
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		2.41
System Loss		5.67
Distribution		38.37
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.18
CURRENT BILL - AUGUST 2017		1,276.92
TOTAL AMOUNT DUE		2,497.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.92		
Less : VAT	93.67		
Amount Net of VAT	1,183.25		
Less: BIR 2306	39.04		
BIR 2307	22.49	VATable Sales	1,117.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.51
Amount Due	1,121.72	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,215.39	TOTAL SALES	1,276.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2909/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920252556779

Collection Ref. Code : 1863-27-800-1

Account ID : 9202643169-9

Customer Name : UDTOHAN,JOVELYN ENDRINA

Meter Number : MTR1122036

Period : Jul 2017

Premise Address: LAMAC YATI,LILOAN

Billing Address: LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 2,497.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92026431699

BC01/315.2/2909/0/23/08-07-2017/73

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878630018032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834796

87836000007

Date : 08-07-2017

BC01/315.2/2930/0317332/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783600000-7

Collection Ref. Code : 1811-30-773-6

Customer Information----------

Name : KOBAYASHI,JUVY V.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	212750 WS6	Pole No	:	0317332
Serial No	:	44562680	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34251
Period From	:	07-04-2017	Prev Rdg	:	33895
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	130	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

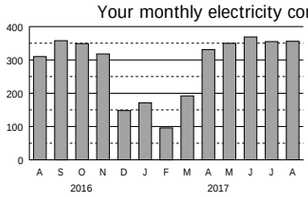
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,946.86
Transmission Charge	0.3681/kWh	131.04
System Loss Charge	0.8052/kWh	286.65
Sub-Total		2,364.55
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,023.00	80.46
Sub-Total		111.92
Government Charges		
Franchise Tax - Local		19.25
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		136.99
Transmission		4.33
System Loss		19.16
Distribution		122.83
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		510.58
CURRENT BILL - AUGUST 2017		4,010.67
TOTAL AMOUNT DUE		8,033.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.67		
Less : VAT	299.23		
Amount Net of VAT	3,711.44		
Less: BIR 2306	124.67		
BIR 2307	70.42	VATable Sales	3,500.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.35
Amount Due	3,516.35	VAT Zero Rated Sales	0.00
Add : VAT	299.23	VAT Amount	299.23
TOTAL AMOUNT DUE	3,815.58	TOTAL SALES	4,010.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2930/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878630018032

Collection Ref. Code : 1811-30-773-6
Account ID : 8783600000-7
Customer Name : KOBAYASHI,JUVY V.
Meter Number : 212750 WS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 8,033.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87836000007

BC01/315.2/2930/0/23/08-07-2017/73

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476033645017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832015

47618000005

Date : 08-07-2017

BC01/315.2/2940/0317332/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761800000-5

Collection Ref. Code : 1831-60-170-2

Customer Information----------

Name : VILLAMOR,LUISA P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030647	Pole No	:	0317332
Serial No	:	126812374	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1657
Period From	:	07-04-2017	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

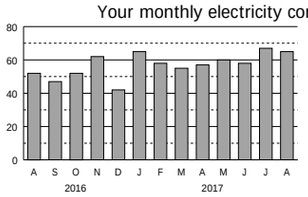
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.46
CURRENT BILL - AUGUST 2017		591.77
TOTAL AMOUNT DUE		1,198.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.77		
Less : VAT	43.57		
Amount Net of VAT	548.20		
Less: BIR 2306	18.14		
BIR 2307	10.27	VATable Sales	510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	519.79	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	563.36	TOTAL SALES	591.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2940/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476033645017

Collection Ref. Code : 1831-60-170-2

Account ID : 4761800000-5

Customer Name : VILLAMOR,LUISA P

Meter Number : MTR1030647

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,198.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47618000005

BC01/315.2/2940/0/23/08-07-2017/73

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942480568348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830283

94268183046

Date : 08-07-2017

BC01/315.2/2953/1406476/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426818304-6

Collection Ref. Code : 1859-26-194-9

Customer Information----------

Name : MANGUBAT,MARIA ANA LAURON

Premise Address: TABOK LAMAK YATI, LILOAN
Billing Address: TABOK LAMAK YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009469	Pole No	:	1406476
Serial No	:	83350553	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1047
Period From	:	07-04-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

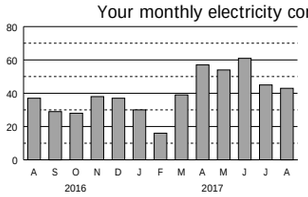
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.34
CURRENT BILL - AUGUST 2017		300.66
TOTAL AMOUNT DUE		607.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.66		
Less : VAT	21.74		
Amount Net of VAT	278.92		
Less: BIR 2306	9.06		
BIR 2307	5.12	VATable Sales	254.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	264.74	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	286.48	TOTAL SALES	300.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2953/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942480568348

Collection Ref. Code : 1859-26-194-9
Account ID : 9426818304-6
Customer Name : MANGUBAT,MARIA ANA LAURON
Meter Number : MTR1009469
Period : Jul 2017

Premise Address: TABOK LAMAK YATI, LILOAN
Billing Address: TABOK LAMAK YATI, LILOAN

TOTAL AMOUNT DUE : 607.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94268183046

BC01/315.2/2953/0/23/08-07-2017/73

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756148080825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848166

75640924165

Date : 08-07-2017

BC01/315.2/2955/0317332/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564092416-5

Collection Ref. Code : 1857-64-272-4

Customer Information----------

Name : ARNEJO,MA. EMELDRID ARMERO

Premise Address: TABOK LAMAC YATI, LILOAN

Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	010233 EFS6	Pole No	:	0317332
Serial No	:	121435938	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4445
Period From	:	07-04-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

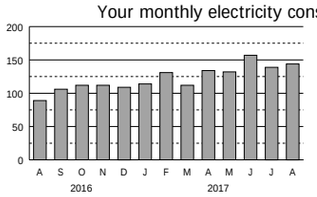
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.3681/kWh	53.01
System Loss Charge	0.8052/kWh	115.95
Sub-Total		956.45
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		1.75
System Loss		7.77
Distribution		50.04
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.88
CURRENT BILL - AUGUST 2017		1,625.28
TOTAL AMOUNT DUE		3,235.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.28		
Less : VAT	121.38		
Amount Net of VAT	1,503.90		
Less: BIR 2306	50.57		
BIR 2307	28.54	VATable Sales	1,418.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.50
Amount Due	1,424.79	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,546.17	TOTAL SALES	1,625.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2955/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756148080825

Collection Ref. Code : 1857-64-272-4

Account ID : 7564092416-5

Customer Name : ARNEJO,MA. EMELDRID ARMERO

Meter Number : 010233 EFS6

Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN

Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 3,235.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75640924165

BC01/315.2/2955/0/23/08-07-2017/73

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963514140867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859204

96347973115

Date : 08-07-2017

BC01/315.2/2959/1406441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634797311-5

Collection Ref. Code : 1861-97-527-9

Customer Information----------

Name : ASIBUQUE,ALLEN JAY CATUBIG

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1098454	Pole No	:	1406441
Serial No	:	84458685	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1273
Period From	:	07-04-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

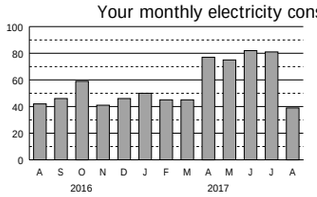
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.09
CURRENT BILL - AUGUST 2017		244.41
TOTAL AMOUNT DUE		1,070.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.41		
Less : VAT	17.91		
Amount Net of VAT	226.50		
Less: BIR 2306	7.46		
BIR 2307	4.11	VATable Sales	204.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	214.93	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	232.84	TOTAL SALES	244.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2959/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963514140867

Collection Ref. Code : 1861-97-527-9
Account ID : 9634797311-5
Customer Name : ASIBUQUE,ALLEN JAY CATUBIG
Meter Number : MTR1098454
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN
Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,070.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96347973115

BC01/315.2/2959/0/23/08-07-2017/73

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330143735610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858160

33094442903

Date : 08-07-2017

BC01/315.2/2971/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309444290-3

Collection Ref. Code : 1859-29-866-4

Customer Information----------

Name : PITOGO,GERRAMIE LAPINIG

Premise Address: TABOK LAMC YATI
Billing Address: TABOK LAMC YATI

TIN :

Metering Information----------

Meter No	:	MTR1007331	Pole No	:	1063055
Serial No	:	121569984	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2728
Period From	:	07-04-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

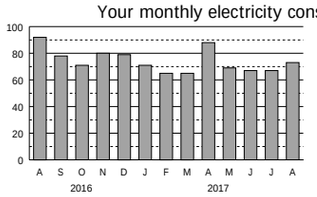
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.35
CURRENT BILL - AUGUST 2017		700.49
TOTAL AMOUNT DUE		1,311.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.49		
Less : VAT	51.63		
Amount Net of VAT	648.86		
Less: BIR 2306	21.51		
BIR 2307	12.20	VATable Sales	606.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	615.15	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	666.78	TOTAL SALES	700.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2971/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330143735610

Collection Ref. Code : 1859-29-866-4
Account ID : 3309444290-3
Customer Name : PITOGO,GERRAMIE LAPINIG
Meter Number : MTR1007331
Period : Jul 2017

Premise Address: TABOK LAMC YATI
Billing Address: TABOK LAMC YATI

TOTAL AMOUNT DUE : 1,311.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33094442903

BC01/315.2/2971/0/22/08-07-2017/73

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557350453225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851899

55766490019

Date : 08-07-2017

BC01/315.2/2971/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576649001-9

Collection Ref. Code : 1859-35-245-6

Customer Information----------

Name : BALASABAS,ANTONIA CODES

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007987	Pole No	:	1063055
Serial No	:	121520672	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1476
Period From	:	07-04-2017	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

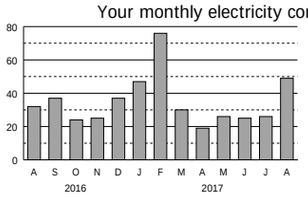
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 186.04
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.18
CURRENT BILL - AUGUST 2017		336.81
TOTAL AMOUNT DUE		448.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.81		
Less : VAT	24.16		
Amount Net of VAT	312.65		
Less: BIR 2306	10.07		
BIR 2307	5.73	VATable Sales	284.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	296.85	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	321.01	TOTAL SALES	336.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2971/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557350453225

Collection Ref. Code : 1859-35-245-6

Account ID : 5576649001-9

Customer Name : BALASABAS,ANTONIA CODES

Meter Number : MTR1007987

Period : Jul 2017

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TOTAL AMOUNT DUE : 448.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55766490019

BC01/315.2/2971/0/23/08-07-2017/73

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261445213658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854447

26198718368

Date : 08-07-2017

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619871836-8

Collection Ref. Code : 1855-27-284-9

Customer Information----------

Name : ABALLE,ROMEO CALIZA

Premise Address: TABOK LAMAK YATI,LILO-AN,CEBU
Billing Address: TABOK LAMAK YATI,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	568675 GS6	Pole No	:	1063055
Serial No	:	26356404	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3368
Period From	:	07-04-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

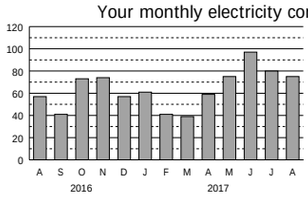
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		- 71.46
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		746.25
TOTAL AMOUNT DUE		1,539.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.25		
Less : VAT	55.91		
Amount Net of VAT	690.34		
Less: BIR 2306	23.31		
BIR 2307	13.00	VATable Sales	646.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	654.03	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	709.94	TOTAL SALES	746.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261445213658

Collection Ref. Code : 1855-27-284-9
Account ID : 2619871836-8
Customer Name : ABALLE,ROMEO CALIZA
Meter Number : 568675 GS6
Period : Jul 2017

Premise Address: TABOK LAMAK YATI,LILO-AN,CEBU
Billing Address: TABOK LAMAK YATI,LILO-AN,CEBU

TOTAL AMOUNT DUE : 1,539.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26198718368

BC01/315.2/2981/0/23/08-07-2017/73

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432616719434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860990

4321864277

Date : 08-07-2017

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321186427-7

Collection Ref. Code : 1855-56-401-7

Customer Information----------

Name : BARRO,RICHARD MANUEL

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	1680EVS6	Pole No	:	1063055
Serial No	:	01530765	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	994
Period From	:	07-04-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	328	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

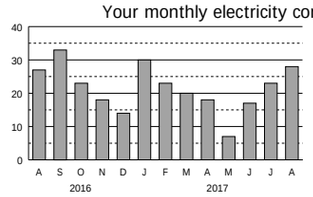
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.97
CURRENT BILL - AUGUST 2017		121.06
TOTAL AMOUNT DUE		231.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.06		
Less : VAT	8.32		
Amount Net of VAT	112.74		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	97.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.31	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	115.63	TOTAL SALES	121.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432616719434

Collection Ref. Code : 1855-56-401-7
Account ID : 4321186427-7
Customer Name : BARRO,RICHARD MANUEL
Meter Number : 1680EVS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILOAN
Billing Address: TABOK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 231.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4321864277

BC01/315.2/2981/0/23/08-07-2017/73

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065076688067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859312

06525217060

Date : 08-07-2017

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652521706-0

Collection Ref. Code : 1855-27-692-5

Customer Information----------

Name : BENABENTE,CARMEN JOSE

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	569362 GS6	Pole No	:	1063055
Serial No	:	91975854	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4122
Period From	:	07-04-2017	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

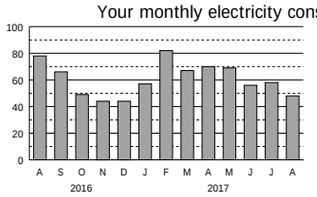
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.00
CURRENT BILL - AUGUST 2017		338.01
TOTAL AMOUNT DUE		803.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.01		
Less : VAT	24.54		
Amount Net of VAT	313.47		
Less: BIR 2306	10.24		
BIR 2307	5.76	VATable Sales	286.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	297.47	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	322.01	TOTAL SALES	338.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065076688067

Collection Ref. Code : 1855-27-692-5
Account ID : 0652521706-0
Customer Name : BENABENTE,CARMEN JOSE
Meter Number : 569362 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 803.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06525217060

BC01/315.2/2981/0/23/08-07-2017/73

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660004312776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855511

66080180525

Date : 08-07-2017

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608018052-5

Collection Ref. Code : 1855-27-263-6

Customer Information----------

Name : JASPE,LEONARDO

Premise Address: TABOK LAMAK YATI,LILO-AN,CEBU
Billing Address: TABOK LAMAK YATI,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	568781 GS6	Pole No	:	1063055
Serial No	:	67565343	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6165
Period From	:	07-04-2017	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

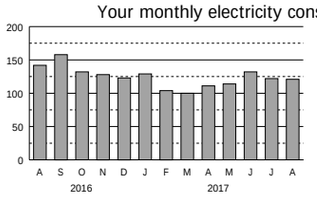
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		174.00
CURRENT BILL - AUGUST 2017		1,367.35
TOTAL AMOUNT DUE		2,755.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.35		
Less : VAT	102.15		
Amount Net of VAT	1,265.20		
Less: BIR 2306	42.57		
BIR 2307	24.01	VATable Sales	1,193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,198.62	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,300.77	TOTAL SALES	1,367.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660004312776

Collection Ref. Code : 1855-27-263-6
Account ID : 6608018052-5
Customer Name : JASPE,LEONARDO
Meter Number : 568781 GS6
Period : Jul 2017

Premise Address: TABOK LAMAK YATI,LILO-AN,CEBU
Billing Address: TABOK LAMAK YATI,LILO-AN,CEBU

TOTAL AMOUNT DUE : 2,755.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66080180525

BC01/315.2/2981/0/23/08-07-2017/73

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625839811108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850509

62516000007

Date : 08-07-2017

BC01/315.2/2990/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251600000-7

Collection Ref. Code : 1819-86-869-9

Customer Information----------

Name : PEPITO,ROMEO O

Premise Address: TABOC LAMAC YATI LILOAN
Billing Address: TABOC LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071873	Pole No	:	0317311
Serial No	:	40011706	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	909
Period From	:	07-04-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	314	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

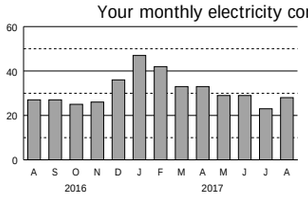
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.28
CURRENT BILL - AUGUST 2017		123.76
TOTAL AMOUNT DUE		225.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.76		
Less : VAT	8.61		
Amount Net of VAT	115.15		
Less: BIR 2306	3.60		
BIR 2307	2.00	VATable Sales	99.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	109.55	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	118.16	TOTAL SALES	123.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2990/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625839811108

Collection Ref. Code : 1819-86-869-9
Account ID : 6251600000-7
Customer Name : PEPITO,ROMEO O
Meter Number : MTR1071873
Period : Jul 2017

Premise Address: TABOC LAMAC YATI LILOAN
Billing Address: TABOC LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 225.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62516000007

BC01/315.2/2990/0/23/08-07-2017/73

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754627901328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845259

75426000008

Date : 08-07-2017

BC01/315.2/3060/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542600000-8

Collection Ref. Code : 1821-22-710-7

Customer Information----------

Name : DESTACAMENTO,JOY M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	320072GS6	Pole No	:	0317311
Serial No	:	44222214	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7174
Period From	:	07-04-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

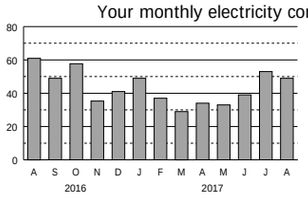
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 179.81
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.96
CURRENT BILL - AUGUST 2017		343.82
TOTAL AMOUNT DUE		766.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.82		
Less : VAT	24.91		
Amount Net of VAT	318.91		
Less: BIR 2306	10.38		
BIR 2307	5.85	VATable Sales	290.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	302.68	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	327.59	TOTAL SALES	343.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3060/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754627901328

Collection Ref. Code : 1821-22-710-7
Account ID : 7542600000-8
Customer Name : DESTACAMENTO,JOY M
Meter Number : 320072GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 766.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75426000008

BC01/315.2/3060/0/23/08-07-2017/73

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014457413065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837394

01436000002

Date : 08-07-2017

BC01/315.2/3070/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143600000-2

Collection Ref. Code : 1837-96-485-8

Customer Information----------

Name : HOROLAN,FELIX C

Premise Address: TABOK YATI LILOAN
Billing Address: TABOK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	401058GS6	Pole No	:	0317311
Serial No	:	2003218753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7150
Period From	:	07-04-2017	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

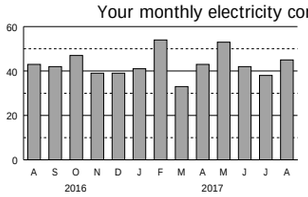
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.25
CURRENT BILL - AUGUST 2017		312.34
TOTAL AMOUNT DUE		537.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.34		
Less : VAT	22.52		
Amount Net of VAT	289.82		
Less: BIR 2306	9.39		
BIR 2307	5.31	VATable Sales	264.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	275.12	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	297.64	TOTAL SALES	312.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3070/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014457413065

Collection Ref. Code : 1837-96-485-8
Account ID : 0143600000-2
Customer Name : HOROLAN,FELIX C
Meter Number : 401058GS6
Period : Jul 2017

Premise Address: TABOK YATI LILOAN
Billing Address: TABOK YATI LILOAN

TOTAL AMOUNT DUE : 537.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01436000002

BC01/315.2/3070/0/23/08-07-2017/73

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581336475049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837964

58146000003

Date : 08-07-2017

BC01/315.2/3080/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814600000-3

Collection Ref. Code : 1839-30-893-1

Customer Information----------

Name : ENANORIA,ROGELIO C

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032504	Pole No	:	0317311
Serial No	:	125287264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7777
Period From	:	07-04-2017	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	280	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

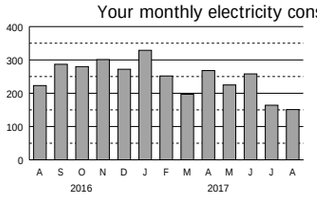
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	825.77
Transmission Charge	0.3681/kWh	55.58
System Loss Charge	0.8052/kWh	121.59
Sub-Total		1,002.94
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		58.10
Transmission		1.83
System Loss		8.14
Distribution		52.45
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		217.37
CURRENT BILL - AUGUST 2017		1,708.38
TOTAL AMOUNT DUE		3,592.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.38		
Less : VAT	127.70		
Amount Net of VAT	1,580.68		
Less: BIR 2306	53.22		
BIR 2307	30.00	VATable Sales	1,491.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.67
Amount Due	1,497.46	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,625.16	TOTAL SALES	1,708.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3080/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581336475049

Collection Ref. Code : 1839-30-893-1
Account ID : 5814600000-3
Customer Name : ENANORIA,ROGELIO C
Meter Number : MTR1032504
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,592.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58146000003

BC01/315.2/3080/0/23/08-07-2017/73

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454525204882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846573

45492152728

Date : 08-07-2017

BC01/315.2/3100/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549215272-8

Collection Ref. Code : 1849-32-446-8

Customer Information----------

Name : CABERO,ARNULFO AYAG

Premise Address: TABOK LAMAC
Billing Address: TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	436631GS6	Pole No	:	0317311
Serial No	:	78486217	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5762
Period From	:	07-04-2017	Prev Rdg	:	5688
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	364	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

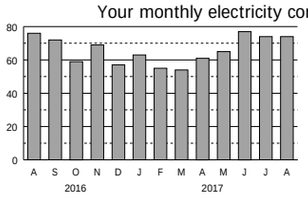
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 77.20
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.77
CURRENT BILL - AUGUST 2017		728.80
TOTAL AMOUNT DUE		2,180.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.80		
Less : VAT	54.36		
Amount Net of VAT	674.44		
Less: BIR 2306	22.66		
BIR 2307	12.70	VATable Sales	631.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.41
Amount Due	639.08	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	693.44	TOTAL SALES	728.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3100/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454525204882

Collection Ref. Code : 1849-32-446-8
Account ID : 4549215272-8
Customer Name : CABERO,ARNULFO AYAG
Meter Number : 436631GS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC
Billing Address: TABOK LAMAC

TOTAL AMOUNT DUE : 2,180.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45492152728

BC01/315.2/3100/0/23/08-07-2017/73

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783871930892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840965

78346000009

Date : 08-07-2017

BC01/315.2/3120/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834600000-9

Collection Ref. Code : 1821-40-767-9

Customer Information----------

Name : JABONILLO,ROSALIE T

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	413665GS6	Pole No	:	0317311
Serial No	:	70704748	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12565
Period From	:	07-04-2017	Prev Rdg	:	12519
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	490	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

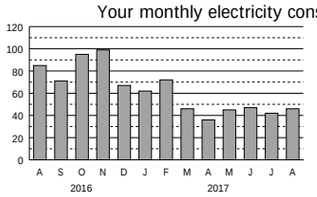
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 170.99
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.46
CURRENT BILL - AUGUST 2017		320.62
TOTAL AMOUNT DUE		614.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.62		
Less : VAT	23.15		
Amount Net of VAT	297.47		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	271.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.36	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	305.51	TOTAL SALES	320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3120/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783871930892

Collection Ref. Code : 1821-40-767-9
Account ID : 7834600000-9
Customer Name : JABONILLO,ROSALIE T
Meter Number : 413665GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 614.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78346000009

BC01/315.2/3120/0/23/08-07-2017/73

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289545443713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849820

28967000002

Date : 08-07-2017

BC01/315.2/3160/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896700000-2

Collection Ref. Code : 1841-91-158-5

Customer Information----------

Name : BANAAG,MELANIE P

Premise Address: . YATI LILOAN
Billing Address: . YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135264	Pole No	:	0317311
Serial No	:	40093474	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	742
Period From	:	07-04-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

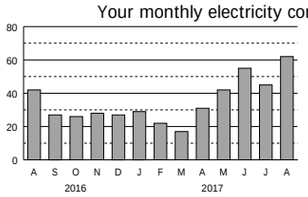
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.21
CURRENT BILL - AUGUST 2017		568.70
TOTAL AMOUNT DUE		1,324.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.70		
Less : VAT	42.04		
Amount Net of VAT	526.66		
Less: BIR 2306	17.51		
BIR 2307	9.87	VATable Sales	490.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.17
Amount Due	499.28	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	541.32	TOTAL SALES	568.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3160/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289545443713

Collection Ref. Code : 1841-91-158-5
Account ID : 2896700000-2
Customer Name : BANAAG,MELANIE P
Meter Number : MTR1135264
Period : Jun 2017 to Jul 2017

Premise Address: . YATI LILOAN
Billing Address: . YATI LILOAN

TOTAL AMOUNT DUE : 1,324.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28967000002

BC01/315.2/3160/0/23/08-07-2017/73

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884773943391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843973

88463227772

Date : 08-07-2017

BC01/315.2/3175/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846322777-2

Collection Ref. Code : 1853-41-038-1

Customer Information----------

Name : MONTECALVO,GENE DOTILLOS

Premise Address: TABOK LAMAC, LILOAN

Billing Address: TABOK LAMAC, LILOAN

TIN :

Metering Information----------

Meter No	:	548557 GS6	Pole No	:	1063055
Serial No	:	26166760	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3899
Period From	:	07-04-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	366	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

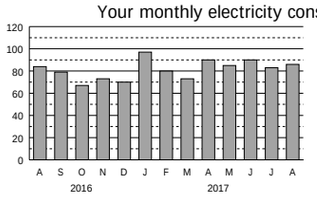
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.90
CURRENT BILL - AUGUST 2017		869.99
TOTAL AMOUNT DUE		1,621.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.99		
Less : VAT	64.33		
Amount Net of VAT	805.66		
Less: BIR 2306	26.81		
BIR 2307	15.19	VATable Sales	755.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.57
Amount Due	763.66	VAT Zero Rated Sales	0.00
Add : VAT	64.33	VAT Amount	64.33
TOTAL AMOUNT DUE	827.99	TOTAL SALES	869.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3175/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884773943391

Collection Ref. Code : 1853-41-038-1

Account ID : 8846322777-2

Customer Name : MONTECALVO,GENE DOTILLOS

Meter Number : 548557 GS6

Period : Jul 2017

Premise Address: TABOK LAMAC, LILOAN

Billing Address: TABOK LAMAC, LILOAN

TOTAL AMOUNT DUE : 1,621.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88463227772

BC01/315.2/3175/0/23/08-07-2017/73

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899697096472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863017

89949499134

Date : 08-07-2017

BC01/315.2/3185/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994949913-4

Collection Ref. Code : 1853-54-665-8

Customer Information----------

Name : ANORE,EDGARDO GALVEZ

Premise Address: TABOK LAMAC YATI, LILO-AN

Billing Address: TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	467716 GS6	Pole No	:	1063055
Serial No	:	75814969	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4638
Period From	:	07-04-2017	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	345	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

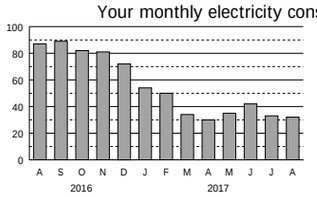
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 150.61
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.72
CURRENT BILL - AUGUST 2017		190.22
TOTAL AMOUNT DUE		387.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.22		
Less : VAT	13.59		
Amount Net of VAT	176.63		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.78	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	181.37	TOTAL SALES	190.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3185/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899697096472

Collection Ref. Code : 1853-54-665-8

Account ID : 8994949913-4

Customer Name : ANORE,EDGARDO GALVEZ

Meter Number : 467716 GS6

Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN

Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 387.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89949499134

BC01/315.2/3185/0/23/08-07-2017/73

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689937295632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850911

68967000008

Date : 08-07-2017

BC01/315.2/3220/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896700000-8

Collection Ref. Code : 1841-91-452-5

Customer Information----------

Name : PEPITO,MARIA JOYCE M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	228949DS6	Pole No	:	1063055
Serial No	:	11184018	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3040
Period From	:	07-04-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

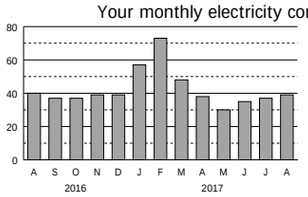
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 183.40
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.57
CURRENT BILL - AUGUST 2017		230.80
TOTAL AMOUNT DUE		451.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.80		
Less : VAT	16.45		
Amount Net of VAT	214.35		
Less: BIR 2306	6.85		
BIR 2307	3.87	VATable Sales	192.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	203.63	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	220.08	TOTAL SALES	230.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3220/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689937295632

Collection Ref. Code : 1841-91-452-5
Account ID : 6896700000-8
Customer Name : PEPITO,MARIA JOYCE M
Meter Number : 228949DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 451.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68967000008

BC01/315.2/3220/0/23/08-07-2017/73

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525266217759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848909

52518000006

Date : 08-07-2017

BC01/315.2/3230/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251800000-6

Collection Ref. Code : 1843-91-410-7

Customer Information----------

Name : GISTUPA,RUEL S

Premise Address: STO. NINO, TABOK, LAMAC YATI LILOAN
Billing Address: STO. NINO, TABOK, LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	460328GS6	Pole No	:	1063055
Serial No	:	67071052	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4807
Period From	:	07-04-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

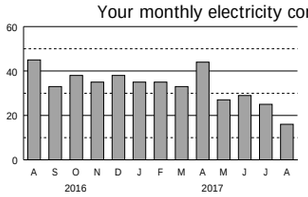
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	87.50
Transmission Charge	0.3681/kWh	5.89
System Loss Charge	0.8052/kWh	12.88
Sub-Total		106.27
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.05	- 152.05
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.15
Transmission		0.19
System Loss		0.87
Distribution		6.09
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.55
CURRENT BILL - AUGUST 2017		16.77
TOTAL AMOUNT DUE		127.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.77		
Less : VAT	0.87		
Amount Net of VAT	15.90		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.68
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.24	TOTAL SALES	16.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3230/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525266217759

Collection Ref. Code : 1843-91-410-7
Account ID : 5251800000-6
Customer Name : GISTUPA,RUEL S
Meter Number : 460328GS6
Period : Jul 2017

Premise Address: STO. NINO, TABOK, LAMAC YATI LILOAN
Billing Address: STO. NINO, TABOK, LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 127.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52518000006

BC01/315.2/3230/0/23/08-07-2017/73

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288546133572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848045

28838000009

Date : 08-07-2017

BC01/315.2/3250/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883800000-9

Collection Ref. Code : 1843-87-269-2

Customer Information----------

Name : ARONG,REX S

Premise Address: SITIO STO. NINO YATI LILOAN
Billing Address: SITIO STO. NINO YATI LILOAN

TIN :

Metering Information----------

Meter No	:	458382GS6	Pole No	:	1063055
Serial No	:	65329586	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5786
Period From	:	07-04-2017	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

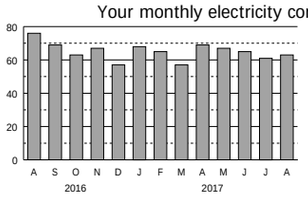
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 109.60
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.88
CURRENT BILL - AUGUST 2017		572.99
TOTAL AMOUNT DUE		1,129.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.99		
Less : VAT	42.16		
Amount Net of VAT	530.83		
Less: BIR 2306	17.57		
BIR 2307	9.94	VATable Sales	494.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.72
Amount Due	503.32	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	545.48	TOTAL SALES	572.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3250/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288546133572

Collection Ref. Code : 1843-87-269-2
Account ID : 2883800000-9
Customer Name : ARONG,REX S
Meter Number : 458382GS6
Period : Jul 2017

Premise Address: SITIO STO. NINO YATI LILOAN
Billing Address: SITIO STO. NINO YATI LILOAN

TOTAL AMOUNT DUE : 1,129.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28838000009

BC01/315.2/3250/0/23/08-07-2017/73

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350011494254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842074

35077000004

Date : 08-07-2017

BC01/315.2/3260/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507700000-4

Collection Ref. Code : 1841-95-167-6

Customer Information----------

Name : LUCERO,JOEL A

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	312505GS6	Pole No	:	1063055
Serial No	:	48124753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11836
Period From	:	07-04-2017	Prev Rdg	:	11800
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

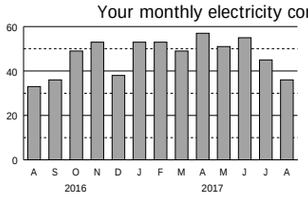
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.90
CURRENT BILL - AUGUST 2017		215.79
TOTAL AMOUNT DUE		532.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.79		
Less : VAT	15.48		
Amount Net of VAT	200.31		
Less: BIR 2306	6.46		
BIR 2307	3.62	VATable Sales	179.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	190.23	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.71	TOTAL SALES	215.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3260/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350011494254

Collection Ref. Code : 1841-95-167-6
Account ID : 3507700000-4
Customer Name : LUCERO,JOEL A
Meter Number : 312505GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 532.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35077000004

BC01/315.2/3260/0/23/08-07-2017/73

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336095939406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822663

33678000002

Date : 08-07-2017

BC01/315.2/3270/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367800000-2

Collection Ref. Code : 1845-63-236-2

Customer Information----------

Name : ROQUE,GIJAEL E

Premise Address: TABOK/LAMAC YATI LILOAN

Billing Address: TABOK/LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	483731GS6	Pole No	:	1063055
Serial No	:	60789238	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6509
Period From	:	07-04-2017	Prev Rdg	:	6441
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	434	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

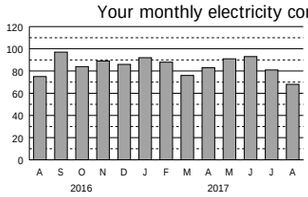
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 113.67
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.68
CURRENT BILL - AUGUST 2017		623.23
TOTAL AMOUNT DUE		1,451.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.23		
Less : VAT	46.02		
Amount Net of VAT	577.21		
Less: BIR 2306	19.17		
BIR 2307	10.82	VATable Sales	537.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.66
Amount Due	547.22	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	593.24	TOTAL SALES	623.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3270/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336095939406

Collection Ref. Code : 1845-63-236-2

Account ID : 3367800000-2

Customer Name : ROQUE,GIJAEL E

Meter Number : 483731GS6

Period : Jul 2017

Premise Address: TABOK/LAMAC YATI LILOAN

Billing Address: TABOK/LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,451.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33678000002 BC01/315.2/3270/0/23/08-07-2017/73 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680581238158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838457

68087000003

Date : 08-07-2017

BC01/315.2/3300/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808700000-3

Collection Ref. Code : 1843-21-707-4

Customer Information----------

Name : BERCEDE,JOHN HENRY B

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	286956SS6	Pole No	:	1063055
Serial No	:	29564749	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16130
Period From	:	07-04-2017	Prev Rdg	:	16036
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	228	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

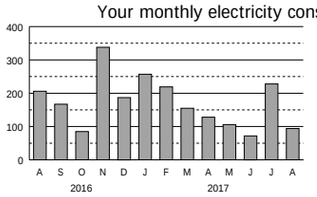
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		5.93
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		133.88
CURRENT BILL - AUGUST 2017		1,038.13
TOTAL AMOUNT DUE		3,580.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.13		
Less : VAT	78.19		
Amount Net of VAT	959.94		
Less: BIR 2306	32.59		
BIR 2307	18.19	VATable Sales	904.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	909.16	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	987.35	TOTAL SALES	1,038.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3300/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680581238158

Collection Ref. Code : 1843-21-707-4
Account ID : 6808700000-3
Customer Name : BERCEDE,JOHN HENRY B
Meter Number : 286956SS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,580.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68087000003

BC01/315.2/3300/0/23/08-07-2017/73

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883299123936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88397000006

BILLING STATEMENT

1010842839

Date : 08-07-2017

BC01/315.2/3310/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839700000-6

Collection Ref. Code : 1843-42-680-3

Customer Information----------

Name : CANENCIA,NELSON Y

Premise Address: SITIO TABOC LAMAC YATI LILOAN
Billing Address: SITIO TABOC LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	161939WS6	Pole No	:	1063055
Serial No	:	47917519	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3558
Period From	:	07-04-2017	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

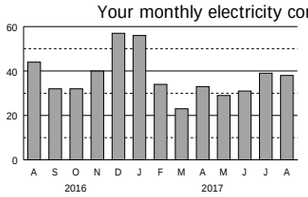
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.60
CURRENT BILL - AUGUST 2017		225.22
TOTAL AMOUNT DUE		453.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.22		
Less : VAT	16.07		
Amount Net of VAT	209.15		
Less: BIR 2306	6.69		
BIR 2307	3.78	VATable Sales	187.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.68	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	214.75	TOTAL SALES	225.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3310/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883299123936

Collection Ref. Code : 1843-42-680-3
Account ID : 8839700000-6
Customer Name : CANENCIA,NELSON Y
Meter Number : 161939WS6
Period : Jul 2017

Premise Address: SITIO TABOC LAMAC YATI LILOAN
Billing Address: SITIO TABOC LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 453.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88397000006

BC01/315.2/3310/0/23/08-07-2017/73

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467906444963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819515

46766000007

Date : 08-07-2017

BC01/315.2/3480/0317143/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676600000-7

Collection Ref. Code : 1813-36-104-5

Customer Information----------

Name : PONCE,FELIX

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	283556SS6	Pole No	:	0317143
Serial No	:	28523257	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14468
Period From	:	07-04-2017	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

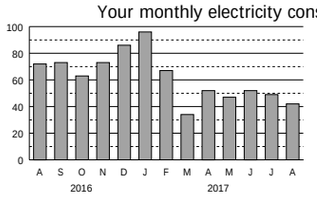
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.42
CURRENT BILL - AUGUST 2017		294.93
TOTAL AMOUNT DUE		646.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.93		
Less : VAT	21.38		
Amount Net of VAT	273.55		
Less: BIR 2306	8.92		
BIR 2307	5.02	VATable Sales	249.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	259.61	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	280.99	TOTAL SALES	294.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3480/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467906444963

Collection Ref. Code : 1813-36-104-5
Account ID : 4676600000-7
Customer Name : PONCE,FELIX
Meter Number : 283556SS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 646.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46766000007

BC01/315.2/3480/0/23/08-07-2017/73

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405156951304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824824

40537000008

Date : 08-07-2017

BC01/315.2/3490/0317143/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053700000-8

Collection Ref. Code : 1819-75-884-2

Customer Information----------

Name : PONCE,DIOSDADO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	287652SS6	Pole No	:	0317143
Serial No	:	25563036	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12719
Period From	:	07-04-2017	Prev Rdg	:	12678
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

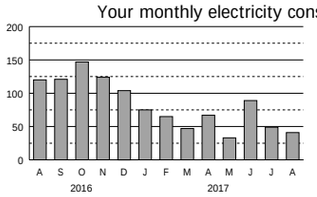
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.37
CURRENT BILL - AUGUST 2017		288.21
TOTAL AMOUNT DUE		641.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.21		
Less : VAT	20.91		
Amount Net of VAT	267.30		
Less: BIR 2306	8.73		
BIR 2307	4.91	VATable Sales	243.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	253.66	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	274.57	TOTAL SALES	288.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3490/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405156951304

Collection Ref. Code : 1819-75-884-2

Account ID : 4053700000-8

Customer Name : PONCE,DIOSDADO

Meter Number : 287652SS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 641.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40537000008

BC01/315.2/3490/0/23/08-07-2017/73

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584889795223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842301

58436000002

Date : 08-07-2017

BC01/315.2/3500/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843600000-2

Collection Ref. Code : 1839-26-212-5

Customer Information----------

Name : MANGOLARE,DAMIANA A

Premise Address: STO. NINO/ TABOK LAMAC YATI LILOAN
Billing Address: STO. NINO/ TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	485525GS6	Pole No	:	0317164
Serial No	:	52625698	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5157
Period From	:	07-04-2017	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	614	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

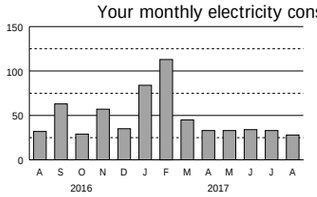
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.73
CURRENT BILL - AUGUST 2017		127.77
TOTAL AMOUNT DUE		332.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.77		
Less : VAT	9.04		
Amount Net of VAT	118.73		
Less: BIR 2306	3.78		
BIR 2307	2.07	VATable Sales	103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.69
Amount Due	112.88	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	121.92	TOTAL SALES	127.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3500/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584889795223

Collection Ref. Code : 1839-26-212-5
Account ID : 5843600000-2
Customer Name : MANGOLARE,DAMIANA A
Meter Number : 485525GS6
Period : Jul 2017

Premise Address: STO. NINO/ TABOK LAMAC YATI LILOAN
Billing Address: STO. NINO/ TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 332.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58436000002

BC01/315.2/3500/0/23/08-07-2017/73

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456362531014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849838

45618000009

Date : 08-07-2017

BC01/315.2/3510/0317241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561800000-9

Collection Ref. Code : 1831-59-782-9

Customer Information----------

Name : PONCE,MYRNA G

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1149546	Pole No	:	0317241
Serial No	:	40098268	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1919
Period From	:	07-04-2017	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	80	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

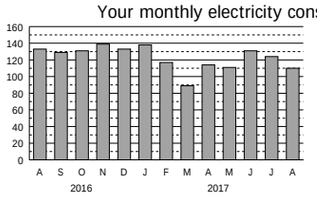
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.63
CURRENT BILL - AUGUST 2017		1,246.92
TOTAL AMOUNT DUE		2,656.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.92		
Less : VAT	93.28		
Amount Net of VAT	1,153.64		
Less: BIR 2306	38.88		
BIR 2307	21.89	VATable Sales	1,088.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.35
Amount Due	1,092.87	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,186.15	TOTAL SALES	1,246.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3510/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456362531014

Collection Ref. Code : 1831-59-782-9
Account ID : 4561800000-9
Customer Name : PONCE,MYRNA G
Meter Number : MTR1149546
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,656.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45618000009

BC01/315.2/3510/0/23/08-07-2017/73

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112826165046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835043

11236134463

Date : 08-07-2017

BC01/315.2/3545/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123613446-3

Collection Ref. Code : 1855-73-038-3

Customer Information----------

Name : GIATORO,RODERICK MONDIGO

Premise Address: SITIO STO.NINO YATI
Billing Address: SITIO STO.NINO YATI

TIN :

Metering Information----------

Meter No	:	2564 EVS6	Pole No	:	0317164
Serial No	:	05179937	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7328
Period From	:	07-04-2017	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:		Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

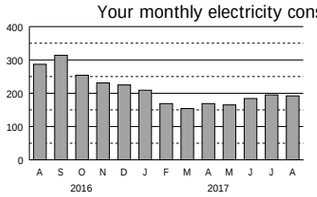
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,049.99
Transmission Charge	0.3681/kWh	70.68
System Loss Charge	0.8052/kWh	154.60
Sub-Total		1,275.27
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		73.88
Transmission		2.34
System Loss		10.33
Distribution		66.53
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		274.63
CURRENT BILL - AUGUST 2017		2,156.32
TOTAL AMOUNT DUE		2,910.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.32		
Less : VAT	160.66		
Amount Net of VAT	1,995.66		
Less: BIR 2306	66.93		
BIR 2307	37.86	VATable Sales	1,881.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.97
Amount Due	1,890.87	VAT Zero Rated Sales	0.00
Add : VAT	160.66	VAT Amount	160.66
TOTAL AMOUNT DUE	2,051.53	TOTAL SALES	2,156.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3545/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112826165046

Collection Ref. Code : 1855-73-038-3
Account ID : 1123613446-3
Customer Name : GIATORO,RODERICK MONDIGO
Meter Number : 2564 EVS6
Period : Jul 2017

Premise Address: SITIO STO.NINO YATI
Billing Address: SITIO STO.NINO YATI

TOTAL AMOUNT DUE : 2,910.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11236134463

BC01/315.2/3545/0/23/08-07-2017/73

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517693780245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838926

51716000008

Date : 08-07-2017

BC01/315.2/3560/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171600000-8

Collection Ref. Code : 1819-99-392-2

Customer Information----------

Name : CASTANARES,VICTORIANA E

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	500501 GS6	Pole No	:	0317164
Serial No	:	57267012	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24511
Period From	:	07-04-2017	Prev Rdg	:	24133
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	420	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

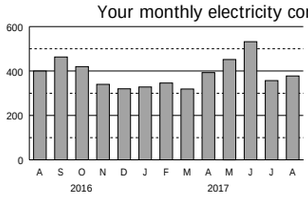
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,067.17
Transmission Charge	0.3681/kWh	139.14
System Loss Charge	0.8052/kWh	304.37
Sub-Total		2,510.68
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,087.50	81.75
Sub-Total		115.16
Government Charges		
Franchise Tax - Local		20.42
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		145.44
Transmission		4.60
System Loss		20.36
Distribution		130.39
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		541.64
CURRENT BILL - AUGUST 2017		4,254.05
TOTAL AMOUNT DUE		8,341.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.05		
Less : VAT	317.25		
Amount Net of VAT	3,936.80		
Less: BIR 2306	132.20		
BIR 2307	74.69	VATable Sales	3,712.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.39
Amount Due	3,729.91	VAT Zero Rated Sales	0.00
Add : VAT	317.25	VAT Amount	317.25
TOTAL AMOUNT DUE	4,047.16	TOTAL SALES	4,254.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3560/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517693780245

Collection Ref. Code : 1819-99-392-2
Account ID : 5171600000-8
Customer Name : CASTANARES,VICTORIANA E
Meter Number : 500501 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 8,341.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51716000008

BC01/315.2/3560/0/23/08-07-2017/73

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617878550182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840039

61716000007

Date : 08-07-2017

BC01/315.2/3570/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171600000-7

Collection Ref. Code : 1819-99-398-1

Customer Information----------

Name : BUENAFLOR,JENNY B

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390180GS6	Pole No	:	0317164
Serial No	:	74907072	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10230
Period From	:	07-04-2017	Prev Rdg	:	10118
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	380	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

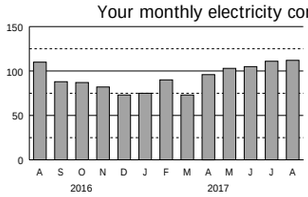
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.06
CURRENT BILL - AUGUST 2017		1,265.50
TOTAL AMOUNT DUE		2,523.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.50		
Less : VAT	94.54		
Amount Net of VAT	1,170.96		
Less: BIR 2306	39.40		
BIR 2307	22.22	VATable Sales	1,104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,109.34	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,203.88	TOTAL SALES	1,265.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3570/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617878550182

Collection Ref. Code : 1819-99-398-1
Account ID : 6171600000-7
Customer Name : BUENAFLOR,JENNY B
Meter Number : 390180GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,523.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61716000007

BC01/315.2/3570/0/23/08-07-2017/73

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578149085279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833636

57851846170

Date : 08-07-2017

BC01/315.2/3585/0317234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785184617-0

Collection Ref. Code : 1853-58-272-7

Customer Information----------

Name : ALVARADO,JULIUS DALAUTA

Premise Address: STO. NINO TABOK LAMAC YATI
Billing Address: STO. NINO TABOK LAMAC YATI

TIN : 408-794-257-000

Metering Information----------

Meter No	:	552224 GS6	Pole No	:	0317234
Serial No	:	75351069	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6828
Period From	:	07-04-2017	Prev Rdg	:	6678
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	245	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

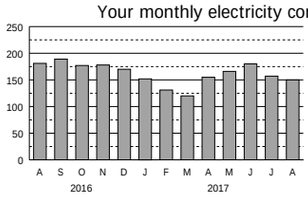
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.75
CURRENT BILL - AUGUST 2017		1,695.26
TOTAL AMOUNT DUE		3,482.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.26		
Less : VAT	126.65		
Amount Net of VAT	1,568.61		
Less: BIR 2306	52.79		
BIR 2307	29.77	VATable Sales	1,479.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.10
Amount Due	1,486.05	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,612.70	TOTAL SALES	1,695.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3585/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578149085279

Collection Ref. Code : 1853-58-272-7
Account ID : 5785184617-0
Customer Name : ALVARADO,JULIUS DALAUTA
Meter Number : 552224 GS6
Period : Jul 2017

Premise Address: STO. NINO TABOK LAMAC YATI
Billing Address: STO. NINO TABOK LAMAC YATI

TOTAL AMOUNT DUE : 3,482.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57851846170

BC01/315.2/3585/0/23/08-07-2017/73

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029500013519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859564

02989005232

Date : 08-07-2017

BC01/315.2/3590/0317241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298900523-2

Collection Ref. Code : 1853-23-035-9

Customer Information----------

Name : ESCONDE,VIRBENA VILLACORA

Premise Address: TABOK LAMAK YATI, LILO-AN

Billing Address: TABOK LAMAK YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	394316 GS6	Pole No	:	0317241
Serial No	:	56350602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2471
Period From	:	07-04-2017	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	345	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

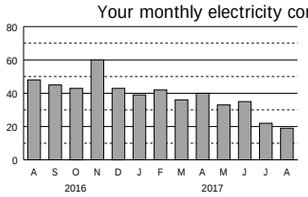
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.14
CURRENT BILL - AUGUST 2017		27.17
TOTAL AMOUNT DUE		128.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.17		
Less : VAT	1.81		
Amount Net of VAT	25.36		
Less: BIR 2306	0.76		
BIR 2307	0.30	VATable Sales	15.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.33
Amount Due	24.30	VAT Zero Rated Sales	0.00
Add : VAT	1.81	VAT Amount	1.81
TOTAL AMOUNT DUE	26.11	TOTAL SALES	27.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3590/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029500013519

Collection Ref. Code : 1853-23-035-9

Account ID : 0298900523-2

Customer Name : ESCONDE,VIRBENA VILLACORA

Meter Number : 394316 GS6

Period : Jul 2017

Premise Address: TABOK LAMAK YATI, LILO-AN

Billing Address: TABOK LAMAK YATI, LILO-AN

TOTAL AMOUNT DUE : 128.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02989005232

BC01/315.2/3590/0/23/08-07-2017/73

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840094539169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828893

84048000008

Date : 08-07-2017

BC01/315.2/3610/0317241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404800000-8

Collection Ref. Code : 1843-96-608-5

Customer Information----------

Name : MARIKIT,DANIELA P

Premise Address: STO. NINO TABOK LAMAK YATI LILOAN
Billing Address: STO. NINO TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	407357 GS6	Pole No	:	0317241
Serial No	:	2003221780	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2436
Period From	:	07-04-2017	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	345	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

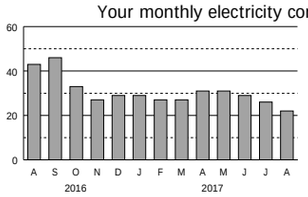
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.93
CURRENT BILL - AUGUST 2017		96.01
TOTAL AMOUNT DUE		203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.01		
Less : VAT	6.63		
Amount Net of VAT	89.38		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	77.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	85.07	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	91.70	TOTAL SALES	96.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3610/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840094539169

Collection Ref. Code : 1843-96-608-5
Account ID : 8404800000-8
Customer Name : MARIKIT,DANIELA P
Meter Number : 407357 GS6
Period : Jul 2017

Premise Address: STO. NINO TABOK LAMAK YATI LILOAN
Billing Address: STO. NINO TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 203.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84048000008

BC01/315.2/3610/0/23/08-07-2017/73

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875976926357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830761

87526000002

Date : 08-07-2017

BC01/315.2/3620/0317241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752600000-2

Collection Ref. Code : 1821-26-791-5

Customer Information----------

Name : CHAVEZ,ARACELI PEPITO

Premise Address: STO. NINO TABOK LAMAC YATI LILOAN
Billing Address: STO. NINO TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	393617GS6	Pole No	:	0317241
Serial No	:	2003161346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14915
Period From	:	07-04-2017	Prev Rdg	:	14791
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

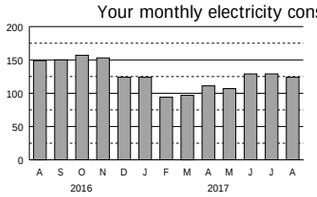
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.39
CURRENT BILL - AUGUST 2017		1,402.02
TOTAL AMOUNT DUE		2,865.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.02		
Less : VAT	104.76		
Amount Net of VAT	1,297.26		
Less: BIR 2306	43.67		
BIR 2307	24.62	VATable Sales	1,223.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.63
Amount Due	1,228.97	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,333.73	TOTAL SALES	1,402.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3620/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875976926357

Collection Ref. Code : 1821-26-791-5
Account ID : 8752600000-2
Customer Name : CHAVEZ,ARACELI PEPITO
Meter Number : 393617GS6
Period : Jul 2017

Premise Address: STO. NINO TABOK LAMAC YATI LILOAN
Billing Address: STO. NINO TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,865.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87526000002

BC01/315.2/3620/0/23/08-07-2017/73

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273379936599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827542

27336000008

Date : 08-07-2017

BC01/315.2/3630/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733600000-8

Collection Ref. Code : 1837-98-107-8

Customer Information----------

Name : SATORRE,ROSINO A

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	400453GS6	Pole No	:	0317164
Serial No	:	2003215604	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8825
Period From	:	07-04-2017	Prev Rdg	:	8775
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	280	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

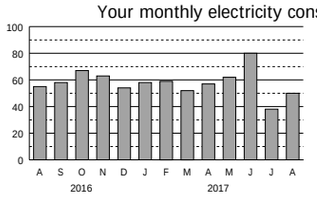
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.52
CURRENT BILL - AUGUST 2017		346.01
TOTAL AMOUNT DUE		565.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.01		
Less : VAT	24.91		
Amount Net of VAT	321.10		
Less: BIR 2306	10.38		
BIR 2307	5.89	VATable Sales	292.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	304.83	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	329.74	TOTAL SALES	346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3630/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273379936599

Collection Ref. Code : 1837-98-107-8
Account ID : 2733600000-8
Customer Name : SATORRE,ROSINO A
Meter Number : 400453GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 565.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27336000008

BC01/315.2/3630/0/23/08-07-2017/73

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269298174691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822542

26987162570

Date : 08-07-2017

BC01/315.2/3640/0317031/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698716257-0

Collection Ref. Code : 1859-84-956-3

Customer Information----------

Name : MENCHAVEZ,MARITES OTADOY

Premise Address: TABOK LAMAC YATI, LILO-AN

Billing Address: TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037715	Pole No	:	0317031
Serial No	:	126817390	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4290
Period From	:	07-04-2017	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	218	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

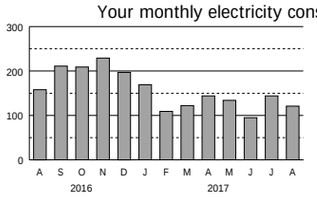
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		174.59
CURRENT BILL - AUGUST 2017		1,372.56
TOTAL AMOUNT DUE		2,991.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.56		
Less : VAT	102.71		
Amount Net of VAT	1,269.85		
Less: BIR 2306	42.80		
BIR 2307	24.10	VATable Sales	1,197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,202.95	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,305.66	TOTAL SALES	1,372.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3640/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269298174691

Collection Ref. Code : 1859-84-956-3

Account ID : 2698716257-0

Customer Name : MENCHAVEZ,MARITES OTADOY

Meter Number : MTR1037715

Period : Jul 2017

Premise Address: TABOK LAMAC YATI, LILO-AN

Billing Address: TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 2,991.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26987162570

BC01/315.2/3640/0/23/08-07-2017/73

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449351527984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839332

44957000001

Date : 08-07-2017

BC01/315.2/3640/0317234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495700000-1

Collection Ref. Code : 1837-90-347-6

Customer Information----------

Name : GAPO,RICARDO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	459378GS6	Pole No	:	0317234
Serial No	:	84280054	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6449
Period From	:	07-04-2017	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

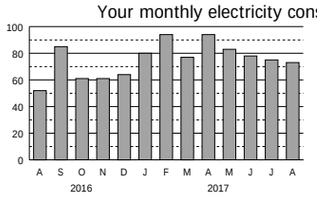
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.69
CURRENT BILL - AUGUST 2017		703.46
TOTAL AMOUNT DUE		1,445.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.46		
Less : VAT	51.95		
Amount Net of VAT	651.51		
Less: BIR 2306	21.64		
BIR 2307	12.25	VATable Sales	608.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	617.62	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	669.57	TOTAL SALES	703.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3640/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449351527984

Collection Ref. Code : 1837-90-347-6

Account ID : 4495700000-1

Customer Name : GAPO,RICARDO

Meter Number : 459378GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,445.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44957000001

BC01/315.2/3640/0/23/08-07-2017/73

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308237640111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827659

30888000004

Date : 08-07-2017

BC01/315.2/3650/0317234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088800000-4

Collection Ref. Code : 1833-70-260-3

Customer Information----------

Name : APAS,ISABEL P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	520433 GS6	Pole No	:	0317234
Serial No	:	61782705	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4778
Period From	:	07-04-2017	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

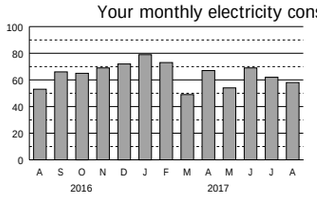
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.72
CURRENT BILL - AUGUST 2017		467.91
TOTAL AMOUNT DUE		1,010.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.91		
Less : VAT	34.22		
Amount Net of VAT	433.69		
Less: BIR 2306	14.26		
BIR 2307	8.05	VATable Sales	400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	411.38	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	445.60	TOTAL SALES	467.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3650/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308237640111

Collection Ref. Code : 1833-70-260-3

Account ID : 3088800000-4

Customer Name : APAS,ISABEL P

Meter Number : 520433 GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,010.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30888000004

BC01/315.2/3650/0/23/08-07-2017/73

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085014403352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843694

08526000008

Date : 08-07-2017

BC01/315.2/3680/0317213/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852600000-8

Collection Ref. Code : 1821-26-809-1

Customer Information----------

Name : AGBAY,ROGELIO (M-2) G

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	298131SS6	Pole No	:	0317213
Serial No	:	33790036	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15856
Period From	:	07-04-2017	Prev Rdg	:	15724
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

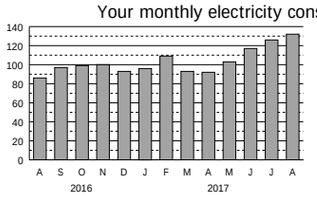
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	721.87
Transmission Charge	0.3681/kWh	48.59
System Loss Charge	0.8052/kWh	106.29
Sub-Total		876.75
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.79
Transmission		1.61
System Loss		7.10
Distribution		45.92
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.54
CURRENT BILL - AUGUST 2017		1,489.20
TOTAL AMOUNT DUE		2,917.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.20		
Less : VAT	111.17		
Amount Net of VAT	1,378.03		
Less: BIR 2306	46.31		
BIR 2307	26.15	VATable Sales	1,299.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.37
Amount Due	1,305.57	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,416.74	TOTAL SALES	1,489.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3680/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085014403352

Collection Ref. Code : 1821-26-809-1
Account ID : 0852600000-8
Customer Name : AGBAY,ROGELIO (M-2) G
Meter Number : 298131SS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,917.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08526000008

BC01/315.2/3680/0/23/08-07-2017/73

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216299632276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839306

21618000000

Date : 08-07-2017

BC01/315.2/3720/0317220/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161800000-0

Collection Ref. Code : 1843-64-239-5

Customer Information----------

Name : AGBAY,ROGELIO M4 G

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	377701GS6	Pole No	:	0317220
Serial No	:	2003139948	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4316
Period From	:	07-04-2017	Prev Rdg	:	4310
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

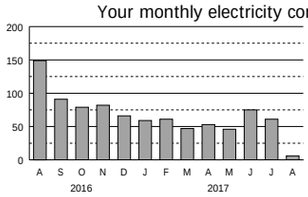
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	32.81
Transmission Charge	0.3681/kWh	2.21
System Loss Charge	0.8052/kWh	4.83
Sub-Total		39.85
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.01	- 57.01
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 45.86
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.32
Transmission		0.07
System Loss		0.32
Distribution		2.66
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		5.29
CURRENT BILL - AUGUST 2017		21.44
TOTAL AMOUNT DUE		579.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.44		
Less : VAT	1.95		
Amount Net of VAT	19.49		
Less: BIR 2306	0.81		
BIR 2307	0.33	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.34
Amount Due	18.35	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	20.30	TOTAL SALES	21.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3720/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216299632276

Collection Ref. Code : 1843-64-239-5
Account ID : 2161800000-0
Customer Name : AGBAY,ROGELIO M4 G
Meter Number : 377701GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 579.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21618000000

BC01/315.2/3720/0/23/08-07-2017/73

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685979767328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845709

68508000004

Date : 08-07-2017

BC01/315.2/3770/0317213/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850800000-4

Collection Ref. Code : 1843-57-140-4

Customer Information----------

Name : DE GUZMAN,LEILA M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	373073GS6	Pole No	:	0317213
Serial No	:	2003135853	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10545
Period From	:	07-04-2017	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	220	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

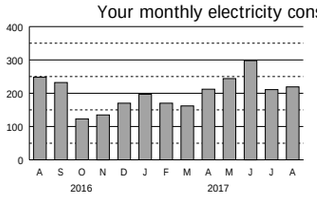
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,197.65
Transmission Charge	0.3681/kWh	80.61
System Loss Charge	0.8052/kWh	176.34
Sub-Total		1,454.60
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		11.85
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		84.27
Transmission		2.66
System Loss		11.80
Distribution		75.79
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.19
CURRENT BILL - AUGUST 2017		2,468.05
TOTAL AMOUNT DUE		4,882.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.05		
Less : VAT	184.17		
Amount Net of VAT	2,283.88		
Less: BIR 2306	76.74		
BIR 2307	43.33	VATable Sales	2,153.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.02
Amount Due	2,163.81	VAT Zero Rated Sales	0.00
Add : VAT	184.17	VAT Amount	184.17
TOTAL AMOUNT DUE	2,347.98	TOTAL SALES	2,468.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3770/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685979767328

Collection Ref. Code : 1843-57-140-4
Account ID : 6850800000-4
Customer Name : DE GUZMAN,LEILA M
Meter Number : 373073GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,882.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68508000004

BC01/315.2/3770/0/23/08-07-2017/73

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357052665350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849552

35766000000

Date : 08-07-2017

BC01/315.2/3780/0317213/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576600000-0

Collection Ref. Code : 1813-35-977-6

Customer Information----------

Name : GAPO,EDUARDO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	301803GS6	Pole No	:	0317213
Serial No	:	41349692	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21921
Period From	:	07-04-2017	Prev Rdg	:	21787
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

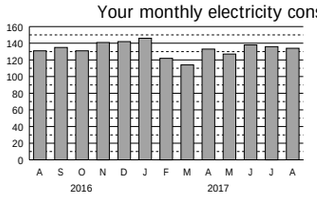
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.66
CURRENT BILL - AUGUST 2017		1,513.83
TOTAL AMOUNT DUE		3,057.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.83		
Less : VAT	113.08		
Amount Net of VAT	1,400.75		
Less: BIR 2306	47.11		
BIR 2307	26.58	VATable Sales	1,321.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,327.06	VAT Zero Rated Sales	0.00
Add : VAT	113.08	VAT Amount	113.08
TOTAL AMOUNT DUE	1,440.14	TOTAL SALES	1,513.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3780/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357052665350

Collection Ref. Code : 1813-35-977-6

Account ID : 3576600000-0

Customer Name : GAPO,EDUARDO

Meter Number : 301803GS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 3,057.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35766000000

BC01/315.2/3780/0/23/08-07-2017/73

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290520215677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851843

29079001383

Date : 08-07-2017

BC01/315.2/3810/0317213/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907900138-3

Collection Ref. Code : 1849-60-569-6

Customer Information----------

Name : GABOTERO,AVELINA MINGO

Premise Address: SITIO STO. NINO TABOK LAMAC

Billing Address: SITIO STO. NINO TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	492075 GS6	Pole No	:	0317213
Serial No	:	54122947	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5676
Period From	:	07-04-2017	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

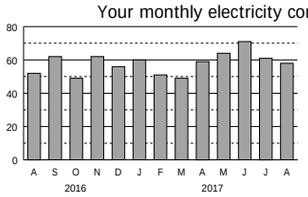
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.69
CURRENT BILL - AUGUST 2017		467.67
TOTAL AMOUNT DUE		1,000.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.67		
Less : VAT	34.19		
Amount Net of VAT	433.48		
Less: BIR 2306	14.24		
BIR 2307	8.05	VATable Sales	399.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	411.19	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	445.38	TOTAL SALES	467.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3810/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290520215677

Collection Ref. Code : 1849-60-569-6

Account ID : 2907900138-3

Customer Name : GABOTERO,AVELINA MINGO

Meter Number : 492075 GS6

Period : Jul 2017

Premise Address: SITIO STO. NINO TABOK LAMAC

Billing Address: SITIO STO. NINO TABOK LAMAC

TOTAL AMOUNT DUE : 1,000.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29079001383

BC01/315.2/3810/0/23/08-07-2017/73

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552592461238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55229000009

1010845047
Date : 08-07-2017
BC01/315.2/3880/0317185/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522900000-9
Collection Ref. Code : 1835-78-209-4

Customer Information----------
Name : QUINOPA,CLARITA BENGCAN
Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	153881DS6	Pole No	:	0317185
Serial No	:	14536813	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42658
Period From	:	07-04-2017	Prev Rdg	:	42585
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

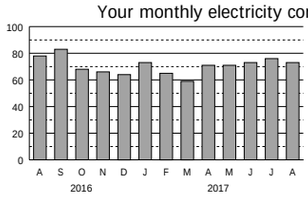
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.71
CURRENT BILL - AUGUST 2017		703.60
TOTAL AMOUNT DUE		1,451.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2017 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.60		
Less : VAT	51.97		
Amount Net of VAT	651.63		
Less: BIR 2306	21.65		
BIR 2307	12.25	VATable Sales	608.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	617.73	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	669.70	TOTAL SALES	703.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3880/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552592461238

Collection Ref. Code : 1835-78-209-4
Account ID : 5522900000-9
Customer Name : QUINOPA,CLARITA BENGCAN
Meter Number : 153881DS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,451.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55229000009

BC01/315.2/3880/0/23/08-07-2017/73

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642183871398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830478

64204228130

Date : 08-07-2017

BC01/315.2/3890/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420422813-0

Collection Ref. Code : 1849-73-896-3

Customer Information----------

Name : MENDOZA,ISABEL BACALSO

Premise Address: M1 STO. NINO TABOC LAMAC
Billing Address: M1 STO. NINO TABOC LAMAC

TIN :

Metering Information----------

Meter No	:	498797 GS6	Pole No	:	0317262
Serial No	:	58591113	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3950
Period From	:	07-04-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

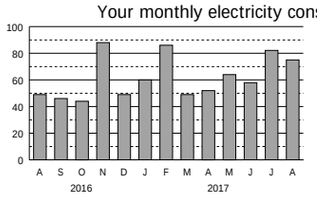
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 91.10
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.48
CURRENT BILL - AUGUST 2017		724.14
TOTAL AMOUNT DUE		1,551.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.14		
Less : VAT	53.54		
Amount Net of VAT	670.60		
Less: BIR 2306	22.32		
BIR 2307	12.61	VATable Sales	626.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	635.67	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	689.21	TOTAL SALES	724.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3890/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642183871398

Collection Ref. Code : 1849-73-896-3
Account ID : 6420422813-0
Customer Name : MENDOZA,ISABEL BACALSO
Meter Number : 498797 GS6
Period : Jul 2017

Premise Address: M1 STO. NINO TABOC LAMAC
Billing Address: M1 STO. NINO TABOC LAMAC

TOTAL AMOUNT DUE : 1,551.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64204228130

BC01/315.2/3890/0/23/08-07-2017/73

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063428265947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857252

06311011479

Date : 08-07-2017

BC01/315.2/3900/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631101147-9

Collection Ref. Code : 1849-73-914-5

Customer Information----------

Name : MENDOZA,ISABEL BACALSO

Premise Address: STO. NINO TABOK LAMAC
Billing Address: STO. NINO TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	498868 GS6	Pole No	:	0317262
Serial No	:	59616393	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3587
Period From	:	07-04-2017	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	344	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

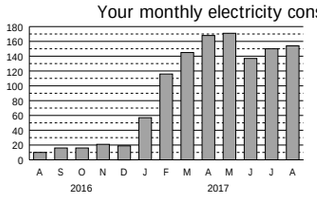
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.14
CURRENT BILL - AUGUST 2017		1,737.24
TOTAL AMOUNT DUE		3,436.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.24		
Less : VAT	129.69		
Amount Net of VAT	1,607.55		
Less: BIR 2306	54.04		
BIR 2307	30.50	VATable Sales	1,516.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.45
Amount Due	1,523.01	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,652.70	TOTAL SALES	1,737.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3900/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063428265947

Collection Ref. Code : 1849-73-914-5
Account ID : 0631101147-9
Customer Name : MENDOZA,ISABEL BACALSO
Meter Number : 498868 GS6
Period : Jul 2017

Premise Address: STO. NINO TABOK LAMAC
Billing Address: STO. NINO TABOK LAMAC

TOTAL AMOUNT DUE : 3,436.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06311011479

BC01/315.2/3900/0/23/08-07-2017/73

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556624076904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851602

55640302588

Date : 08-07-2017

BC01/315.2/3901/1165642/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564030258-8

Collection Ref. Code : 1857-45-476-6

Customer Information----------

Name : VILLACORTA,GEMMA CARZA

Premise Address: STO. NINO TABUK LAMAC YATI, LILOAN

Billing Address: STO. NINO TABUK LAMAC YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	008334 EFS6	Pole No	:	1165642
Serial No	:	121427548	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2872
Period From	:	07-04-2017	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	228	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

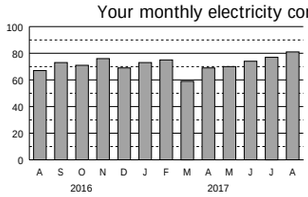
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 62.64
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.33
CURRENT BILL - AUGUST 2017		820.46
TOTAL AMOUNT DUE		1,562.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.46		
Less : VAT	60.70		
Amount Net of VAT	759.76		
Less: BIR 2306	25.30		
BIR 2307	14.33	VATable Sales	712.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	720.13	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	780.83	TOTAL SALES	820.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3901/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556624076904

Collection Ref. Code : 1857-45-476-6

Account ID : 5564030258-8

Customer Name : VILLACORTA,GEMMA CARZA

Meter Number : 008334 EFS6

Period : Jul 2017

Premise Address: STO. NINO TABUK LAMAC YATI, LILOAN

Billing Address: STO. NINO TABUK LAMAC YATI, LILOAN

TOTAL AMOUNT DUE : 1,562.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55640302588

BC01/315.2/3901/0/23/08-07-2017/73

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255136284262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846422

25563000006

Date : 08-07-2017

BC01/315.2/3905/1165642/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556300000-6

Collection Ref. Code : 1847-57-134-4

Customer Information----------

Name : GUMAOD,GERIC LEYSON

Premise Address: STO. NINO YATI

Billing Address: STO. NINO YATI

TIN :

Metering Information----------

Meter No	:	574198 GS6	Pole No	:	1165642
Serial No	:	68129862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4781
Period From	:	07-04-2017	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	230	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

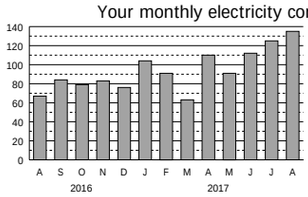
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.74
CURRENT BILL - AUGUST 2017		1,521.93
TOTAL AMOUNT DUE		2,938.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.93		
Less : VAT	113.59		
Amount Net of VAT	1,408.34		
Less: BIR 2306	47.32		
BIR 2307	26.72	VATable Sales	1,328.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.15
Amount Due	1,334.30	VAT Zero Rated Sales	0.00
Add : VAT	113.59	VAT Amount	113.59
TOTAL AMOUNT DUE	1,447.89	TOTAL SALES	1,521.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3905/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255136284262

Collection Ref. Code : 1847-57-134-4

Account ID : 2556300000-6

Customer Name : GUMAOD,GERIC LEYSON

Meter Number : 574198 GS6

Period : Jul 2017

Premise Address: STO. NINO YATI

Billing Address: STO. NINO YATI

TOTAL AMOUNT DUE : 2,938.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25563000006

BC01/315.2/3905/0/23/08-07-2017/73

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458589893317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853276

45817000008

Date : 08-07-2017

BC01/315.2/3920/0317255/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581700000-8

Collection Ref. Code : 1819-24-686-8

Customer Information----------

Name : DURANO,JOSEPH T.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071862	Pole No	:	0317255
Serial No	:	40042370	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1480
Period From	:	07-04-2017	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

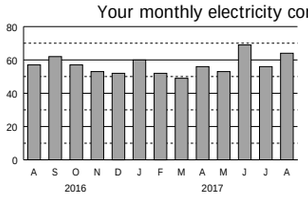
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.84
CURRENT BILL - AUGUST 2017		579.50
TOTAL AMOUNT DUE		1,033.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.50		
Less : VAT	42.56		
Amount Net of VAT	536.94		
Less: BIR 2306	17.73		
BIR 2307	10.05	VATable Sales	499.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	509.16	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	551.72	TOTAL SALES	579.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3920/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458589893317

Collection Ref. Code : 1819-24-686-8
Account ID : 4581700000-8
Customer Name : DURANO,JOSEPH T.
Meter Number : MTR1071862
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,033.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45817000008

BC01/315.2/3920/0/23/08-07-2017/73

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963432999847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859096

96397000009

Date : 08-07-2017

BC01/315.2/3940/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639700000-9

Collection Ref. Code : 1843-41-515-1

Customer Information----------

Name : CURARATON,BEVELYN P

Premise Address: TABUK LAMAC YATI LILOAN
Billing Address: TABUK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	385281GS6	Pole No	:	0317262
Serial No	:	2003141656	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9474
Period From	:	07-04-2017	Prev Rdg	:	9368
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

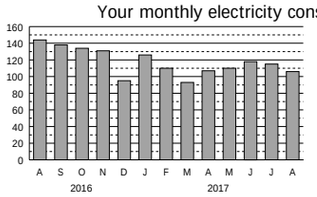
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	579.68
Transmission Charge	0.3681/kWh	39.02
System Loss Charge	0.8052/kWh	85.35
Sub-Total		704.05
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		40.79
Transmission		1.29
System Loss		5.72
Distribution		36.99
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		156.22
CURRENT BILL - AUGUST 2017		1,231.48
TOTAL AMOUNT DUE		2,567.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 1,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.48		
Less : VAT	93.10		
Amount Net of VAT	1,138.38		
Less: BIR 2306	38.81		
BIR 2307	21.63	VATable Sales	1,075.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.12
Amount Due	1,077.94	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,171.04	TOTAL SALES	1,231.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3940/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963432999847

Collection Ref. Code : 1843-41-515-1
Account ID : 9639700000-9
Customer Name : CURARATON,BEVELYN P
Meter Number : 385281GS6
Period : Jul 2017

Premise Address: TABUK LAMAC YATI LILOAN
Billing Address: TABUK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,567.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96397000009

BC01/315.2/3940/0/23/08-07-2017/73

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025354692410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854367

02578000008

Date : 08-07-2017

BC01/315.2/3990/0317185/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257800000-8

Collection Ref. Code : 1833-44-014-5

Customer Information----------

Name : MONTERDE,SUSAN P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	253766GS6	Pole No	:	0317185
Serial No	:	46116423	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6028
Period From	:	07-04-2017	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

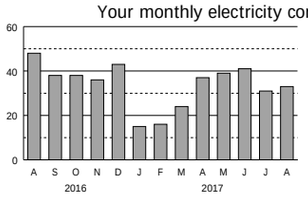
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.84
CURRENT BILL - AUGUST 2017		206.07
TOTAL AMOUNT DUE		852.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.07		
Less : VAT	15.07		
Amount Net of VAT	191.00		
Less: BIR 2306	6.28		
BIR 2307	3.47	VATable Sales	172.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.77
Amount Due	181.25	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	196.32	TOTAL SALES	206.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3990/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025354692410

Collection Ref. Code : 1833-44-014-5

Account ID : 0257800000-8

Customer Name : MONTERDE,SUSAN P

Meter Number : 253766GS6

Period : Jun 2017 to Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 852.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02578000008

BC01/315.2/3990/0/23/08-07-2017/73

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247912845953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835955

24747000008

Date : 08-07-2017

BC01/315.2/4000/0317185/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474700000-8

Collection Ref. Code : 1837-21-989-3

Customer Information----------

Name : TUADA,ELIAQUIM L

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	149900WS6	Pole No	:	0317185
Serial No	:	45575611	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	89517
Period From	:	07-04-2017	Prev Rdg	:	89464
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	440	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

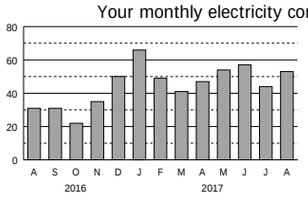
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.44
CURRENT BILL - AUGUST 2017		423.68
TOTAL AMOUNT DUE		731.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.68		
Less : VAT	30.86		
Amount Net of VAT	392.82		
Less: BIR 2306	12.84		
BIR 2307	7.29	VATable Sales	362.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	372.69	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	403.55	TOTAL SALES	423.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4000/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247912845953

Collection Ref. Code : 1837-21-989-3
Account ID : 2474700000-8
Customer Name : TUADA,ELIAQUIM L
Meter Number : 149900WS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 731.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24747000008

BC01/315.2/4000/0/23/08-07-2017/73

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709958222167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830719

70985415986

Date : 08-07-2017

BC01/315.2/4035/0317206/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098541598-6

Collection Ref. Code : 1857-26-059-7

Customer Information----------

Name : PITOGO,MILDRED PEPITO

Premise Address: STO. NINO TABOC LAMAC YATI
Billing Address: STO. NINO TABOC LAMAC YATI

TIN :

Metering Information----------

Meter No	:	MTR1200067	Pole No	:	0317206
Serial No	:	40146044	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	169
Period From	:	07-04-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	220	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

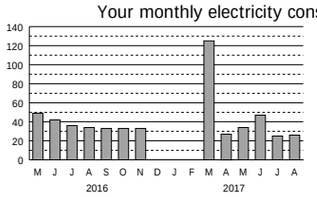
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.29
CURRENT BILL - AUGUST 2017		112.77
TOTAL AMOUNT DUE		225.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.77		
Less : VAT	7.76		
Amount Net of VAT	105.01		
Less: BIR 2306	3.23		
BIR 2307	1.82	VATable Sales	90.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	107.72	TOTAL SALES	112.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4035/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709958222167

Collection Ref. Code : 1857-26-059-7
Account ID : 7098541598-6
Customer Name : PITOGO,MILDRED PEPITO
Meter Number : MTR1200067
Period : Jul 2017

Premise Address: STO. NINO TABOC LAMAC YATI
Billing Address: STO. NINO TABOC LAMAC YATI

TOTAL AMOUNT DUE : 225.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70985415986

BC01/315.2/4035/0/23/08-07-2017/73

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110375246475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831879

11017043891

Date : 08-07-2017

BC01/315.2/4036/0317192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101704389-1

Collection Ref. Code : 1859-99-500-4

Customer Information----------

Name : GAPO,JOEL CAMAY

Premise Address: TABOK LAMAC YATI,LILOAN

Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031095	Pole No	:	0317192
Serial No	:	125287055	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1327
Period From	:	07-04-2017	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	228	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

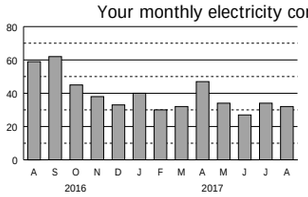
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.72
CURRENT BILL - AUGUST 2017		190.26
TOTAL AMOUNT DUE		389.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.26		
Less : VAT	13.59		
Amount Net of VAT	176.67		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.82	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	181.41	TOTAL SALES	190.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4036/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110375246475

Collection Ref. Code : 1859-99-500-4

Account ID : 1101704389-1

Customer Name : GAPO,JOEL CAMAY

Meter Number : MTR1031095

Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN

Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 389.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11017043891

BC01/315.2/4036/0/23/08-07-2017/73

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924837504223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850754

92437000000

Date : 08-07-2017

BC01/315.2/4040/0317192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243700000-0

Collection Ref. Code : 1819-71-851-4

Customer Information----------

Name : CORTES,CRISTINA P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075512	Pole No	:	0317192
Serial No	:	40039553	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4346
Period From	:	07-04-2017	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

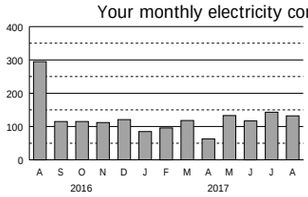
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	721.87
Transmission Charge	0.3681/kWh	48.59
System Loss Charge	0.8052/kWh	106.29
Sub-Total		876.75
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.79
Transmission		1.61
System Loss		7.10
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		190.01
CURRENT BILL - AUGUST 2017		1,493.43
TOTAL AMOUNT DUE		3,109.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.43		
Less : VAT	111.62		
Amount Net of VAT	1,381.81		
Less: BIR 2306	46.50		
BIR 2307	26.22	VATable Sales	1,303.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.39
Amount Due	1,309.09	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,420.71	TOTAL SALES	1,493.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4040/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924837504223

Collection Ref. Code : 1819-71-851-4
Account ID : 9243700000-0
Customer Name : CORTES,CRISTINA P
Meter Number : MTR1075512
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,109.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92437000000

BC01/315.2/4040/0/23/08-07-2017/73

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268807148193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821644

26809000008

Date : 08-07-2017

BC01/315.2/4080/0317283/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680900000-8

Collection Ref. Code : 1829-38-980-7

Customer Information----------

Name : MAGTAAS,FORTUNATA R

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	482953GS6	Pole No	:	0317283
Serial No	:	71926900	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22759
Period From	:	07-04-2017	Prev Rdg	:	22663
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	3800	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

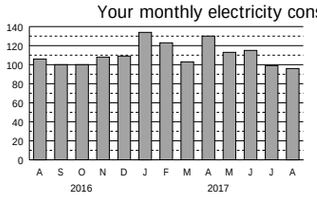
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 24.61
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.86
CURRENT BILL - AUGUST 2017		1,025.57
TOTAL AMOUNT DUE		2,088.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.57		
Less : VAT	76.16		
Amount Net of VAT	949.41		
Less: BIR 2306	31.72		
BIR 2307	17.96	VATable Sales	892.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.70
Amount Due	899.73	VAT Zero Rated Sales	0.00
Add : VAT	76.16	VAT Amount	76.16
TOTAL AMOUNT DUE	975.89	TOTAL SALES	1,025.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4080/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268807148193

Collection Ref. Code : 1829-38-980-7
Account ID : 2680900000-8
Customer Name : MAGTAAS,FORTUNATA R
Meter Number : 482953GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,088.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26809000008

BC01/315.2/4080/0/23/08-07-2017/73

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189976569060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852267

18919000002

Date : 08-07-2017

BC01/315.2/4100/0736680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891900000-2

Collection Ref. Code : 1829-50-020-1

Customer Information----------

Name : CANETE,NOLITA M

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	193808WS6	Pole No	:	0736680
Serial No	:	45107365	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26670
Period From	:	07-04-2017	Prev Rdg	:	26520
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

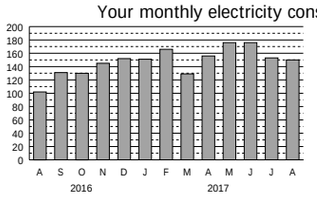
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.63
CURRENT BILL - AUGUST 2017		1,694.23
TOTAL AMOUNT DUE		3,435.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.23		
Less : VAT	126.54		
Amount Net of VAT	1,567.69		
Less: BIR 2306	52.74		
BIR 2307	29.75	VATable Sales	1,478.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.09
Amount Due	1,485.20	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,611.74	TOTAL SALES	1,694.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4100/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189976569060

Collection Ref. Code : 1829-50-020-1

Account ID : 1891900000-2

Customer Name : CANETE,NOLITA M

Meter Number : 193808WS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,435.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18919000002

BC01/315.2/4100/0/23/08-07-2017/73

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193565259653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857427

19378000004

Date : 08-07-2017

BC01/315.2/4130/0736680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937800000-4

Collection Ref. Code : 1839-90-074-1

Customer Information----------

Name : CANETE,DANIELITO M

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	416309GS6	Pole No	:	0736680
Serial No	:	85729850	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5295
Period From	:	07-04-2017	Prev Rdg	:	5214
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	484	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

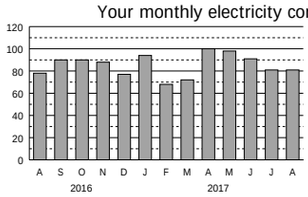
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.55
CURRENT BILL - AUGUST 2017		822.40
TOTAL AMOUNT DUE		1,650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.40		
Less : VAT	60.91		
Amount Net of VAT	761.49		
Less: BIR 2306	25.39		
BIR 2307	14.36	VATable Sales	713.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	721.74	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	782.65	TOTAL SALES	822.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4130/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193565259653

Collection Ref. Code : 1839-90-074-1
Account ID : 1937800000-4
Customer Name : CANETE,DANIELITO M
Meter Number : 416309GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,650.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19378000004

BC01/315.2/4130/0/23/08-07-2017/73

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673733149227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827945

67388000001

Date : 08-07-2017

BC01/315.2/4160/0736694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738800000-1

Collection Ref. Code : 1839-99-020-1

Customer Information----------

Name : CANETE,ILELIN M1 M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	434134GS6	Pole No	:	0736694
Serial No	:	84627141	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4087
Period From	:	07-04-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

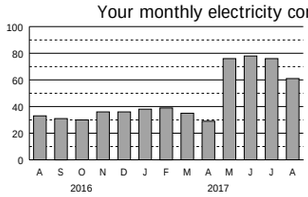
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 102.26
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.85
CURRENT BILL - AUGUST 2017		559.29
TOTAL AMOUNT DUE		1,293.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.29		
Less : VAT	41.30		
Amount Net of VAT	517.99		
Less: BIR 2306	17.21		
BIR 2307	9.71	VATable Sales	482.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.55
Amount Due	491.07	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	532.37	TOTAL SALES	559.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4160/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673733149227

Collection Ref. Code : 1839-99-020-1
Account ID : 6738800000-1
Customer Name : CANETE,ILELIN M1 M
Meter Number : 434134GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,293.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67388000001 BC01/315.2/4160/0/23/08-07-2017/73 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773425704871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827514

77388000000

Date : 08-07-2017

BC01/315.2/4170/0736694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738800000-0

Collection Ref. Code : 1839-99-023-6

Customer Information----------

Name : CANETE,ILELIN M2 M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	434146GS6	Pole No	:	0736694
Serial No	:	74758748	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3651
Period From	:	07-04-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

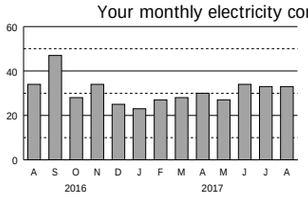
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.69
CURRENT BILL - AUGUST 2017		195.82
TOTAL AMOUNT DUE		387.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.82		
Less : VAT	13.97		
Amount Net of VAT	181.85		
Less: BIR 2306	5.82		
BIR 2307	3.28	VATable Sales	163.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	172.75	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	186.72	TOTAL SALES	195.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4170/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773425704871

Collection Ref. Code : 1839-99-023-6
Account ID : 7738800000-0
Customer Name : CANETE,ILELIN M2 M
Meter Number : 434146GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 387.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77388000000

BC01/315.2/4170/0/23/08-07-2017/73

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019982425652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844904

01986000006

Date : 08-07-2017

BC01/315.2/4180/0736771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198600000-6

Collection Ref. Code : 1815-23-572-1

Customer Information----------

Name : TIRO,MYRA F.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	241854DS6	Pole No	:	0736771
Serial No	:	13795293	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4198
Period From	:	07-04-2017	Prev Rdg	:	4193
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

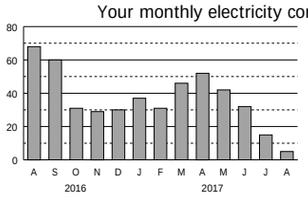
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	27.34
Transmission Charge	0.3681/kWh	1.84
System Loss Charge	0.8052/kWh	4.03
Sub-Total		33.21
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.51	- 47.51
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 43.24
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		1.92
Transmission		0.06
System Loss		0.27
Distribution		2.32
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.87
CURRENT BILL - AUGUST 2017		13.14
TOTAL AMOUNT DUE		226.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.14		
Less : VAT	1.12		
Amount Net of VAT	12.02		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.75
Amount Due	11.37	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	12.49	TOTAL SALES	13.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4180/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019982425652

Collection Ref. Code : 1815-23-572-1
Account ID : 0198600000-6
Customer Name : TIRO,MYRA F.
Meter Number : 241854DS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 226.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01986000006

BC01/315.2/4180/0/23/08-07-2017/73

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571412217591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825397

57168000008

Date : 08-07-2017

BC01/315.2/4240/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716800000-8

Collection Ref. Code : 1825-97-077-7

Customer Information----------

Name : TIRO,JUDY S

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043644	Pole No	:	0736764
Serial No	:	121757558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13766
Period From	:	07-04-2017	Prev Rdg	:	13388
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	120	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

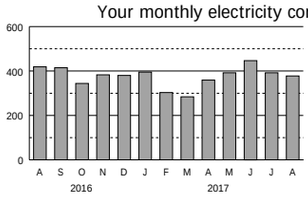
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,067.17
Transmission Charge	0.3681/kWh	139.14
System Loss Charge	0.8052/kWh	304.37
Sub-Total		2,510.68
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		120.24
Government Charges		
Franchise Tax - Local		20.45
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		145.44
Transmission		4.60
System Loss		20.36
Distribution		130.39
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		542.28
CURRENT BILL - AUGUST 2017		4,259.77
TOTAL AMOUNT DUE		8,601.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 9,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.77		
Less : VAT	317.86		
Amount Net of VAT	3,941.91		
Less: BIR 2306	132.45		
BIR 2307	74.79	VATable Sales	3,717.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.42
Amount Due	3,734.67	VAT Zero Rated Sales	0.00
Add : VAT	317.86	VAT Amount	317.86
TOTAL AMOUNT DUE	4,052.53	TOTAL SALES	4,259.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4240/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571412217591

Collection Ref. Code : 1825-97-077-7

Account ID : 5716800000-8

Customer Name : TIRO,JUDY S

Meter Number : MTR1043644

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 8,601.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57168000008

BC01/315.2/4240/0/23/08-07-2017/73

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419091453851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843563

41954214387

Date : 08-07-2017

BC01/315.2/4345/0719306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195421438-7

Collection Ref. Code : 1857-96-272-9

Customer Information----------

Name : CORTES,DINAH GAPO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	523961 RGS6	Pole No	:	0719306
Serial No	:	75714661	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1440
Period From	:	07-04-2017	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

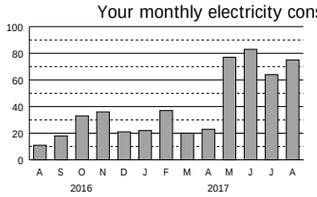
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 95.86
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		96.88
CURRENT BILL - AUGUST 2017		718.78
TOTAL AMOUNT DUE		1,308.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.78		
Less : VAT	52.97		
Amount Net of VAT	665.81		
Less: BIR 2306	22.08		
BIR 2307	12.51	VATable Sales	621.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	631.22	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	684.19	TOTAL SALES	718.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4345/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419091453851

Collection Ref. Code : 1857-96-272-9

Account ID : 4195421438-7

Customer Name : CORTES,DINAH GAPO

Meter Number : 523961 RGS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,308.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41954214387

BC01/315.2/4345/0/23/08-07-2017/73

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631513678627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858667

63187000003

Date : 08-07-2017

BC01/315.2/4360/0736666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318700000-3

Collection Ref. Code : 1843-24-332-6

Customer Information----------

Name : ARNAIZ,LETECIO M3 M

Premise Address: SITIO STO. NINO TABOK LAMAC YATI LILOAN
Billing Address: SITIO STO. NINO TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036947	Pole No	:	0736666
Serial No	:	126818309	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1386
Period From	:	07-04-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	959	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

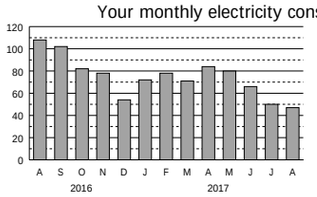
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.66
CURRENT BILL - AUGUST 2017		328.48
TOTAL AMOUNT DUE		669.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.48		
Less : VAT	23.76		
Amount Net of VAT	304.72		
Less: BIR 2306	9.92		
BIR 2307	5.59	VATable Sales	277.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	289.21	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	312.97	TOTAL SALES	328.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4360/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631513678627

Collection Ref. Code : 1843-24-332-6
Account ID : 6318700000-3
Customer Name : ARNAIZ,LETECIO M3 M
Meter Number : MTR1036947
Period : Jul 2017

Premise Address: SITIO STO. NINO TABOK LAMAC YATI LILOAN
Billing Address: SITIO STO. NINO TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 669.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63187000003

BC01/315.2/4360/0/23/08-07-2017/73

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531110137838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857617

53187000004

Date : 08-07-2017

BC01/315.2/4380/0736666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318700000-4

Collection Ref. Code : 1843-24-329-6

Customer Information----------

Name : ARNAIZ,LETECIO M2 M

Premise Address: SITIO STO NINO TABOK LAMAC YATI LILOAN
Billing Address: SITIO STO NINO TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	135481WS6	Pole No	:	0736666
Serial No	:	72112114	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9375
Period From	:	07-04-2017	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1158	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

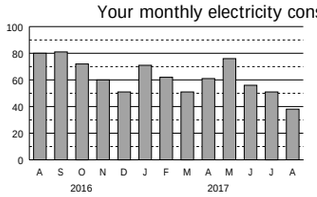
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.04
CURRENT BILL - AUGUST 2017		229.14
TOTAL AMOUNT DUE		631.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.14		
Less : VAT	16.49		
Amount Net of VAT	212.65		
Less: BIR 2306	6.86		
BIR 2307	3.85	VATable Sales	191.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.55
Amount Due	201.94	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	218.43	TOTAL SALES	229.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4380/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531110137838

Collection Ref. Code : 1843-24-329-6
Account ID : 5318700000-4
Customer Name : ARNAIZ,LETECIO M2 M
Meter Number : 135481WS6
Period : Jul 2017

Premise Address: SITIO STO NINO TABOK LAMAC YATI LILOAN
Billing Address: SITIO STO NINO TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 631.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53187000004

BC01/315.2/4380/0/23/08-07-2017/73

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057299920214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849304

05766000003

Date : 08-07-2017

BC01/315.2/4430/0736666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576600000-3

Collection Ref. Code : 1813-35-956-3

Customer Information----------

Name : PEPITO,VALINTE

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	193816WS6	Pole No	:	0736666
Serial No	:	44030471	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7968
Period From	:	07-04-2017	Prev Rdg	:	7951
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

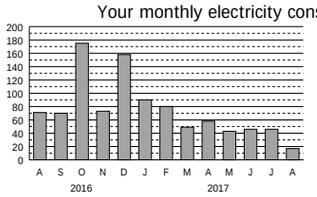
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.62
CURRENT BILL - AUGUST 2017		22.17
TOTAL AMOUNT DUE		349.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.17		
Less : VAT	1.39		
Amount Net of VAT	20.78		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.23
Amount Due	19.97	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	21.36	TOTAL SALES	22.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4430/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057299920214

Collection Ref. Code : 1813-35-956-3
Account ID : 0576600000-3
Customer Name : PEPITO,VALINTE
Meter Number : 193816WS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 349.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05766000003

BC01/315.2/4430/0/23/08-07-2017/73

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126900915397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852646

12685141132

Date : 08-07-2017

BC01/315.2/4435/0736624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268514113-2

Collection Ref. Code : 1855-34-800-4

Customer Information----------

Name : ALVARIDA,TERESITA SANCHEZ

Premise Address: SAN ROQUE LAMAC,CONSOLACION

Billing Address: SAN ROQUE LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1082322	Pole No	:	0736624
Serial No	:	40006161	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2571
Period From	:	07-04-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	256	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

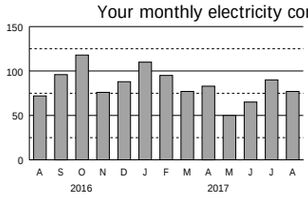
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.19
CURRENT BILL - AUGUST 2017		744.64
TOTAL AMOUNT DUE		1,654.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.64		
Less : VAT	55.11		
Amount Net of VAT	689.53		
Less: BIR 2306	22.97		
BIR 2307	12.97	VATable Sales	644.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	653.59	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	708.70	TOTAL SALES	744.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4435/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126900915397

Collection Ref. Code : 1855-34-800-4

Account ID : 1268514113-2

Customer Name : ALVARIDA,TERESITA SANCHEZ

Meter Number : MTR1082322

Period : Jul 2017

Premise Address: SAN ROQUE LAMAC,CONSOLACION

Billing Address: SAN ROQUE LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 1,654.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12685141132

BC01/315.2/4435/0/22/08-07-2017/73

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198013234777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862721

19809921141

Date : 08-07-2017

BC01/315.2/4435/0736645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980992114-1

Collection Ref. Code : 1855-48-500-1

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address: LAMAC
Billing Address: LAMAC

TIN :

Metering Information----------

Meter No	:	573444 GS6	Pole No	:	0736645
Serial No	:	222925131	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6933
Period From	:	07-04-2017	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	463	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

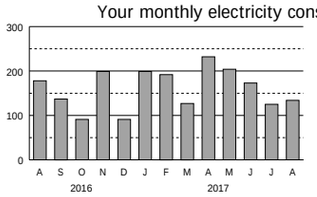
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.38
CURRENT BILL - AUGUST 2017		1,511.46
TOTAL AMOUNT DUE		2,951.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.46		
Less : VAT	112.82		
Amount Net of VAT	1,398.64		
Less: BIR 2306	47.00		
BIR 2307	26.54	VATable Sales	1,319.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,325.10	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,437.92	TOTAL SALES	1,511.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4435/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198013234777

Collection Ref. Code : 1855-48-500-1
Account ID : 1980992114-1
Customer Name : PONCE,LEAH PEPITO
Meter Number : 573444 GS6
Period : Jul 2017

Premise Address: LAMAC
Billing Address: LAMAC

TOTAL AMOUNT DUE : 2,951.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19809921141

BC01/315.2/4435/0/22/08-07-2017/73

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205062721605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826330

20526000003

Date : 08-07-2017

BC01/315.2/4450/0736624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052600000-3

Collection Ref. Code : 1821-24-053-7

Customer Information----------

Name : PRAME,ANABELLE P

Premise Address: LAMAC LAMAC CONSOLACION
Billing Address: LAMAC LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	484942GS6	Pole No	:	0736624
Serial No	:	58302880	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4929
Period From	:	07-04-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	142	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

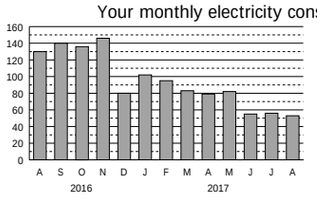
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.97
CURRENT BILL - AUGUST 2017		437.32
TOTAL AMOUNT DUE		906.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.32		
Less : VAT	32.32		
Amount Net of VAT	405.00		
Less: BIR 2306	13.45		
BIR 2307	7.53	VATable Sales	374.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	384.02	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	416.34	TOTAL SALES	437.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4450/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205062721605

Collection Ref. Code : 1821-24-053-7
Account ID : 2052600000-3
Customer Name : PRAME,ANABELLE P
Meter Number : 484942GS6
Period : Jul 2017

Premise Address: LAMAC LAMAC CONSOLACION
Billing Address: LAMAC LAMAC CONSOLACION

TOTAL AMOUNT DUE : 906.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20526000003

BC01/315.2/4450/0/22/08-07-2017/73

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921981783931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846686

92119968953

Date : 08-07-2017

BC01/315.2/4451/0736624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211996895-3

Collection Ref. Code : 1861-72-560-4

Customer Information----------

Name : PEPITO,BIENVENIDO TIRO

Premise Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION
Billing Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	013534 EFS6	Pole No	:	0736624
Serial No	:	121450420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1033
Period From	:	07-04-2017	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

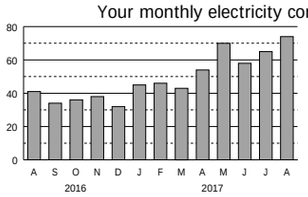
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.60
CURRENT BILL - AUGUST 2017		709.37
TOTAL AMOUNT DUE		1,297.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.37		
Less : VAT	52.28		
Amount Net of VAT	657.09		
Less: BIR 2306	21.79		
BIR 2307	12.35	VATable Sales	613.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	622.95	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	675.23	TOTAL SALES	709.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4451/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921981783931

Collection Ref. Code : 1861-72-560-4
Account ID : 9211996895-3
Customer Name : PEPITO,BIENVENIDO TIRO
Meter Number : 013534 EFS6
Period : Jul 2017

Premise Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION
Billing Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 1,297.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92119968953

BC01/315.2/4451/0/22/08-07-2017/73

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784472424966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841600

78443247883

Date : 08-07-2017

BC01/315.2/4452/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844324788-3

Collection Ref. Code : 1851-85-395-2

Customer Information----------

Name : ESCANILLAN,RODRIGO LORCA SR.

Premise Address: PUROK 3 SAN ROQUE LAMAC

Billing Address: PUROK 3 SAN ROQUE LAMAC

TIN :

Metering Information----------

Meter No	:	540906 GS6	Pole No	:	0736764
Serial No	:	52458771	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7588
Period From	:	07-04-2017	Prev Rdg	:	7464
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

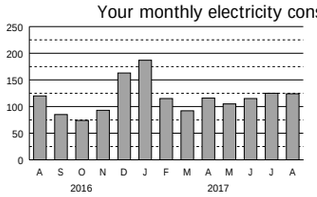
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.26
CURRENT BILL - AUGUST 2017		1,400.89
TOTAL AMOUNT DUE		2,814.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.89		
Less : VAT	104.64		
Amount Net of VAT	1,296.25		
Less: BIR 2306	43.62		
BIR 2307	24.60	VATable Sales	1,222.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.62
Amount Due	1,228.03	VAT Zero Rated Sales	0.00
Add : VAT	104.64	VAT Amount	104.64
TOTAL AMOUNT DUE	1,332.67	TOTAL SALES	1,400.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4452/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784472424966

Collection Ref. Code : 1851-85-395-2

Account ID : 7844324788-3

Customer Name : ESCANILLAN,RODRIGO LORCA SR.

Meter Number : 540906 GS6

Period : Jul 2017

Premise Address: PUROK 3 SAN ROQUE LAMAC

Billing Address: PUROK 3 SAN ROQUE LAMAC

TOTAL AMOUNT DUE : 2,814.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78443247883

BC01/315.2/4452/0/22/08-07-2017/73

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830958809826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857536

83056317866

Date : 08-07-2017

BC01/315.2/4453/0736771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305631786-6

Collection Ref. Code : 1849-62-659-6

Customer Information----------

Name : CALAGO,EDISON INODEO

Premise Address: LAMAC
Billing Address: LAMAC

TIN :

Metering Information----------

Meter No	:	492839 GS6	Pole No	:	0736771
Serial No	:	85200802	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4275
Period From	:	07-04-2017	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	354	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

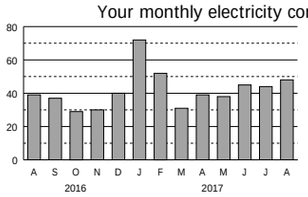
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.44
CURRENT BILL - AUGUST 2017		333.00
TOTAL AMOUNT DUE		575.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.00		
Less : VAT	24.00		
Amount Net of VAT	309.00		
Less: BIR 2306	10.01		
BIR 2307	5.67	VATable Sales	281.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	293.32	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	317.32	TOTAL SALES	333.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4453/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830958809826

Collection Ref. Code : 1849-62-659-6
Account ID : 8305631786-6
Customer Name : CALAGO,EDISON INODEO
Meter Number : 492839 GS6
Period : Jul 2017

Premise Address: LAMAC
Billing Address: LAMAC

TOTAL AMOUNT DUE : 575.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83056317866

BC01/315.2/4453/0/22/08-07-2017/73

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636728425137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822607

63688000007

Date : 08-07-2017

BC01/315.2/4455/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368800000-7

Collection Ref. Code : 1845-68-086-3

Customer Information----------

Name : ALDIANO,LEA PEROY

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	550946 GS6	Pole No	:	0736764
Serial No	:	52613942	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16446
Period From	:	07-04-2017	Prev Rdg	:	16067
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	688	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

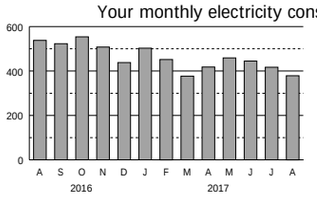
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,072.64
Transmission Charge	0.3681/kWh	139.51
System Loss Charge	0.8052/kWh	305.17
Sub-Total		2,517.32
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 9,581.00	191.62
Sub-Total		225.12
Government Charges		
Franchise Tax - Local		21.07
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		145.84
Transmission		4.61
System Loss		20.42
Distribution		130.73
Others		29.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		556.91
CURRENT BILL - AUGUST 2017		4,388.78
TOTAL AMOUNT DUE		9,115.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 4,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.78		
Less : VAT	331.33		
Amount Net of VAT	4,057.45		
Less: BIR 2306	138.07		
BIR 2307	77.09	VATable Sales	3,831.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.58
Amount Due	3,842.29	VAT Zero Rated Sales	0.00
Add : VAT	331.33	VAT Amount	331.33
TOTAL AMOUNT DUE	4,173.62	TOTAL SALES	4,388.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4455/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636728425137

Collection Ref. Code : 1845-68-086-3
Account ID : 6368800000-7
Customer Name : ALDIANO,LEA PEROY
Meter Number : 550946 GS6
Period : Jul 2017

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 9,115.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63688000007

BC01/315.2/4455/0/22/08-07-2017/73

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143681044993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832091

14311600416

Date : 08-07-2017

BC01/315.2/4460/0736610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431160041-6

Collection Ref. Code : 1851-83-800-7

Customer Information----------

Name : BASAN,ELVIE SUMAYANG

Premise Address: PUROK III SITIO SAN ROQUE LAMAC

Billing Address: PUROK III SITIO SAN ROQUE LAMAC

TIN :

Metering Information----------

Meter No	:	533716 GS6	Pole No	:	0736610
Serial No	:	90718625	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9347
Period From	:	07-04-2017	Prev Rdg	:	9189
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

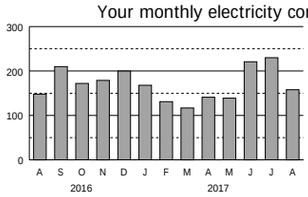
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		229.04
CURRENT BILL - AUGUST 2017		1,801.57
TOTAL AMOUNT DUE		4,404.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.57		
Less : VAT	135.13		
Amount Net of VAT	1,666.44		
Less: BIR 2306	56.30		
BIR 2307	31.64	VATable Sales	1,572.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.91
Amount Due	1,578.50	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,713.63	TOTAL SALES	1,801.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4460/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143681044993

Collection Ref. Code : 1851-83-800-7

Account ID : 1431160041-6

Customer Name : BASAN,ELVIE SUMAYANG

Meter Number : 533716 GS6

Period : Jul 2017

Premise Address: PUROK III SITIO SAN ROQUE LAMAC

Billing Address: PUROK III SITIO SAN ROQUE LAMAC

TOTAL AMOUNT DUE : 4,404.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14311600416

BC01/315.2/4460/0/22/08-07-2017/73

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900106665979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820001

90042499989

Date : 08-07-2017

BC01/315.2/4516/1027772/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004249998-9

Collection Ref. Code : 1859-87-998-5

Customer Information----------

Name : RECLA,ANITA MOBE

Premise Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION
Billing Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049860	Pole No	:	1027772
Serial No	:	125284855	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3682
Period From	:	07-04-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	540	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

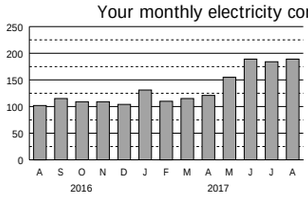
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,033.58
Transmission Charge	0.3681/kWh	69.57
System Loss Charge	0.8052/kWh	152.18
Sub-Total		1,255.33
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.73
Transmission		2.30
System Loss		10.18
Distribution		65.49
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.25
CURRENT BILL - AUGUST 2017		2,130.81
TOTAL AMOUNT DUE		4,218.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.81		
Less : VAT	159.04		
Amount Net of VAT	1,971.77		
Less: BIR 2306	66.27		
BIR 2307	37.41	VATable Sales	1,859.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.21
Amount Due	1,868.09	VAT Zero Rated Sales	0.00
Add : VAT	159.04	VAT Amount	159.04
TOTAL AMOUNT DUE	2,027.13	TOTAL SALES	2,130.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4516/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900106665979

Collection Ref. Code : 1859-87-998-5
Account ID : 9004249998-9
Customer Name : RECLA,ANITA MOBE
Meter Number : MTR1049860
Period : Jul 2017

Premise Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION
Billing Address: PUROK 3 SAN ROQUE LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 4,218.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90042499989

BC01/315.2/4516/0/22/08-07-2017/73

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743615889528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831361

74347825460

Date : 08-07-2017

BC01/315.2/4520/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434782546-0

Collection Ref. Code : 1851-83-833-3

Customer Information----------

Name : RECLA,MA. EVELYN TORREJOS

Premise Address: BLK 7 LOT 10 SAN ROQUE LAMAC

Billing Address: BLK 7 LOT 10 SAN ROQUE LAMAC

TIN :

Metering Information----------

Meter No	:	535822 GS6	Pole No	:	0736603
Serial No	:	54032127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3487
Period From	:	07-04-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

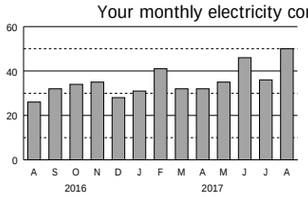
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 187.65
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.52
CURRENT BILL - AUGUST 2017		346.05
TOTAL AMOUNT DUE		566.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.05		
Less : VAT	24.91		
Amount Net of VAT	321.14		
Less: BIR 2306	10.38		
BIR 2307	5.89	VATable Sales	292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	304.87	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	329.78	TOTAL SALES	346.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4520/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743615889528

Collection Ref. Code : 1851-83-833-3

Account ID : 7434782546-0

Customer Name : RECLA,MA. EVELYN TORREJOS

Meter Number : 535822 GS6

Period : Jul 2017

Premise Address: BLK 7 LOT 10 SAN ROQUE LAMAC

Billing Address: BLK 7 LOT 10 SAN ROQUE LAMAC

TOTAL AMOUNT DUE : 566.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74347825460

BC01/315.2/4520/0/22/08-07-2017/73

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652667517311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845052

65286000008

Date : 08-07-2017

BC01/315.2/4540/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528600000-8

Collection Ref. Code : 1813-66-833-7

Customer Information----------

Name : TIRO,PRUDENCIA M.

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	173489DS6	Pole No	:	0736603
Serial No	:	10255481	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10231
Period From	:	07-04-2017	Prev Rdg	:	10147
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	320	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

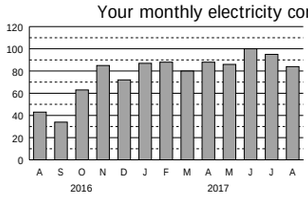
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.92
CURRENT BILL - AUGUST 2017		856.26
TOTAL AMOUNT DUE		1,875.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.26		
Less : VAT	63.51		
Amount Net of VAT	792.75		
Less: BIR 2306	26.46		
BIR 2307	14.96	VATable Sales	743.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	814.84	TOTAL SALES	856.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4540/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652667517311

Collection Ref. Code : 1813-66-833-7
Account ID : 6528600000-8
Customer Name : TIRO,PRUDENCIA M.
Meter Number : 173489DS6
Period : Jul 2017

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 1,875.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65286000008

BC01/315.2/4540/0/22/08-07-2017/73

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248596594638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836657

24874162019

Date : 08-07-2017

BC01/315.2/4555/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487416201-9

Collection Ref. Code : 1855-28-395-6

Customer Information----------

Name : ADOG,ESTERLITA GARCIA

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	013431 EFS6	Pole No	:	0736603
Serial No	:	121452410	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7674
Period From	:	07-04-2017	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

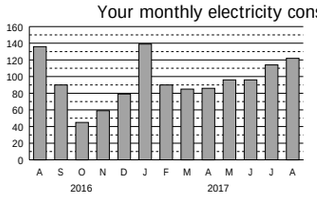
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		177.85
CURRENT BILL - AUGUST 2017		1,399.83
TOTAL AMOUNT DUE		2,711.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.83		
Less : VAT	105.29		
Amount Net of VAT	1,294.54		
Less: BIR 2306	43.89		
BIR 2307	24.58	VATable Sales	1,221.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.56
Amount Due	1,226.07	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,331.36	TOTAL SALES	1,399.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4555/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248596594638

Collection Ref. Code : 1855-28-395-6
Account ID : 2487416201-9
Customer Name : ADOG,ESTERLITA GARCIA
Meter Number : 013431 EFS6
Period : Jul 2017

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 2,711.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24874162019

BC01/315.2/4555/0/22/08-07-2017/73

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273006461536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828509

27370290754

Date : 08-07-2017

BC01/315.2/4565/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737029075-4

Collection Ref. Code : 1859-62-332-8

Customer Information----------

Name : ARDINES,CATHERINE PEREZ

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022747	Pole No	:	0736603
Serial No	:	121748621	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3611
Period From	:	07-04-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	345	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

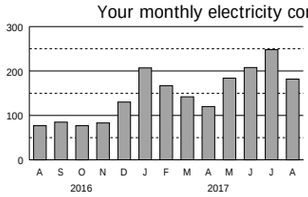
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		9.94
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		263.20
CURRENT BILL - AUGUST 2017		2,069.89
TOTAL AMOUNT DUE		4,870.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.89		
Less : VAT	155.05		
Amount Net of VAT	1,914.84		
Less: BIR 2306	64.61		
BIR 2307	36.35	VATable Sales	1,806.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.15
Amount Due	1,813.88	VAT Zero Rated Sales	0.00
Add : VAT	155.05	VAT Amount	155.05
TOTAL AMOUNT DUE	1,968.93	TOTAL SALES	2,069.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4565/0/22/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273006461536

Collection Ref. Code : 1859-62-332-8
Account ID : 2737029075-4
Customer Name : ARDINES,CATHERINE PEREZ
Meter Number : MTR1022747
Period : Jul 2017

Premise Address: LAMAC CONSOLACION
Billing Address: LAMAC CONSOLACION

TOTAL AMOUNT DUE : 4,870.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27370290754

BC01/315.2/4565/0/22/08-07-2017/73

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577463325744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833139

57766000004

Date : 08-07-2017

BC01/315.2/4570/0316284/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776600000-4

Collection Ref. Code : 1813-36-185-1

Customer Information----------

Name : MENDOZA,ALFREDO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194436	Pole No	:	0316284
Serial No	:	40140413	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1146
Period From	:	07-04-2017	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

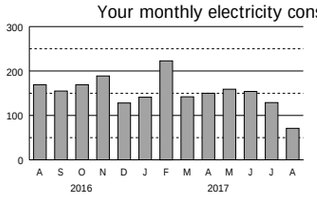
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		- 73.10
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.96
CURRENT BILL - AUGUST 2017		700.60
TOTAL AMOUNT DUE		2,143.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.60		
Less : VAT	52.30		
Amount Net of VAT	648.30		
Less: BIR 2306	21.78		
BIR 2307	12.21	VATable Sales	606.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.66
Amount Due	614.31	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	666.61	TOTAL SALES	700.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4570/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577463325744

Collection Ref. Code : 1813-36-185-1

Account ID : 5776600000-4

Customer Name : MENDOZA,ALFREDO

Meter Number : MTR1194436

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,143.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57766000004

BC01/315.2/4570/0/23/08-07-2017/73

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562581577471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860922

56229000007

Date : 08-07-2017

BC01/315.2/4580/0316284/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622900000-7

Collection Ref. Code : 1835-78-611-1

Customer Information----------

Name : MENDOZA,ROGER M.

Premise Address: YATI, LILOAN
Billing Address: YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194030	Pole No	:	0316284
Serial No	:	40140007	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	337
Period From	:	07-04-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

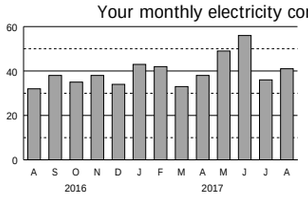
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.15
CURRENT BILL - AUGUST 2017		295.16
TOTAL AMOUNT DUE		512.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.16		
Less : VAT	21.65		
Amount Net of VAT	273.51		
Less: BIR 2306	9.04		
BIR 2307	5.03	VATable Sales	250.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.50
Amount Due	259.44	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	281.09	TOTAL SALES	295.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4580/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562581577471

Collection Ref. Code : 1835-78-611-1
Account ID : 5622900000-7
Customer Name : MENDOZA,ROGER M.
Meter Number : MTR1194030
Period : Jul 2017

Premise Address: YATI, LILOAN
Billing Address: YATI, LILOAN

TOTAL AMOUNT DUE : 512.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56229000007

BC01/315.2/4580/0/23/08-07-2017/73

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777813983466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831676

77718000001

Date : 08-07-2017

BC01/315.2/4590/0967436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771800000-1

Collection Ref. Code : 1843-68-833-6

Customer Information----------

Name : MONTERNEL,BELLA M

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166074	Pole No	:	0967436
Serial No	:	133480278	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1952
Period From	:	07-04-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

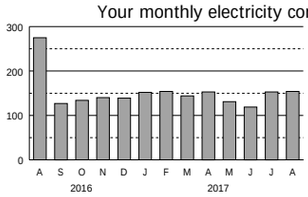
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		220.86
CURRENT BILL - AUGUST 2017		1,734.72
TOTAL AMOUNT DUE		3,321.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.72		
Less : VAT	129.42		
Amount Net of VAT	1,605.30		
Less: BIR 2306	53.93		
BIR 2307	30.46	VATable Sales	1,513.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,520.91	VAT Zero Rated Sales	0.00
Add : VAT	129.42	VAT Amount	129.42
TOTAL AMOUNT DUE	1,650.33	TOTAL SALES	1,734.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4590/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777813983466

Collection Ref. Code : 1843-68-833-6
Account ID : 7771800000-1
Customer Name : MONTERNEL,BELLA M
Meter Number : MTR1166074
Period : Jul 2017

Premise Address: TABOK LAMAK YATI LILOAN
Billing Address: TABOK LAMAK YATI LILOAN

TOTAL AMOUNT DUE : 3,321.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77718000001

BC01/315.2/4590/0/23/08-07-2017/73

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674483895399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829918

67489961523

Date : 08-07-2017

BC01/315.2/4595/0316732/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748996152-3

Collection Ref. Code : 1863-51-830-4

Customer Information----------

Name : MONTERNEL,BELLA MENDOZA

Premise Address: SAN FRANCISCO YATI, LILO-AN

Billing Address: SAN FRANCISCO YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1137120	Pole No	:	0316732
Serial No	:	85000441	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	688
Period From	:	07-04-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

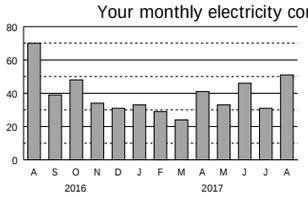
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		58.87
CURRENT BILL - AUGUST 2017		405.38
TOTAL AMOUNT DUE		592.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.38		
Less : VAT	29.45		
Amount Net of VAT	375.93		
Less: BIR 2306	12.26		
BIR 2307	6.97	VATable Sales	346.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	356.70	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	386.15	TOTAL SALES	405.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4595/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674483895399

Collection Ref. Code : 1863-51-830-4

Account ID : 6748996152-3

Customer Name : MONTERNEL,BELLA MENDOZA

Meter Number : MTR1137120

Period : Jul 2017

Premise Address: SAN FRANCISCO YATI, LILO-AN

Billing Address: SAN FRANCISCO YATI, LILO-AN

TOTAL AMOUNT DUE : 592.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67489961523

BC01/315.2/4595/0/23/08-07-2017/73

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615604295739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836899

61527000006

Date : 08-07-2017

BC01/315.2/4600/0316732/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152700000-6

Collection Ref. Code : 1819-50-161-2

Customer Information----------

Name : MENDOZA,RICARDO M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	319972 GS6	Pole No	:	0316732
Serial No	:	46277352	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5655
Period From	:	07-04-2017	Prev Rdg	:	5546
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	580	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

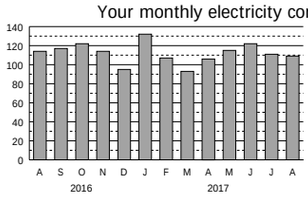
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.86
CURRENT BILL - AUGUST 2017		1,232.62
TOTAL AMOUNT DUE		2,495.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.62		
Less : VAT	92.12		
Amount Net of VAT	1,140.50		
Less: BIR 2306	38.38		
BIR 2307	21.64	VATable Sales	1,075.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.74
Amount Due	1,080.48	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,172.60	TOTAL SALES	1,232.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4600/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615604295739

Collection Ref. Code : 1819-50-161-2
Account ID : 6152700000-6
Customer Name : MENDOZA,RICARDO M
Meter Number : 319972 GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,495.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61527000006

BC01/315.2/4600/0/23/08-07-2017/73

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144300696135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832987

14417000008

Date : 08-07-2017

BC01/315.2/4620/0316291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441700000-8

Collection Ref. Code : 1819-16-776-3

Customer Information----------

Name : MENDOZA,JOHNIT P.

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	317337GS6	Pole No	:	0316291
Serial No	:	40998202	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10599
Period From	:	07-04-2017	Prev Rdg	:	10557
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	394	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

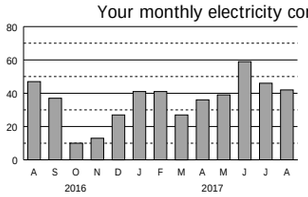
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.35
CURRENT BILL - AUGUST 2017		294.33
TOTAL AMOUNT DUE		619.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.33		
Less : VAT	21.31		
Amount Net of VAT	273.02		
Less: BIR 2306	8.89		
BIR 2307	5.01	VATable Sales	248.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	259.12	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	280.43	TOTAL SALES	294.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4620/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144300696135

Collection Ref. Code : 1819-16-776-3
Account ID : 1441700000-8
Customer Name : MENDOZA,JOHNIT P.
Meter Number : 317337GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 619.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14417000008

BC01/315.2/4620/0/23/08-07-2017/73

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636019370390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822580

63638000008

Date : 08-07-2017

BC01/315.2/4640/0316291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363800000-8

Collection Ref. Code : 1825-41-272-3

Customer Information----------

Name : VELEZ,MA LINETH

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	323431GS6	Pole No	:	0316291
Serial No	:	49695700	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28417
Period From	:	07-04-2017	Prev Rdg	:	28250
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

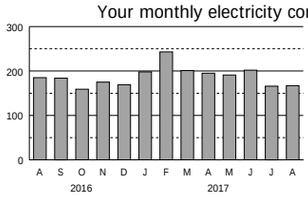
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	913.27
Transmission Charge	0.3681/kWh	61.47
System Loss Charge	0.8052/kWh	134.47
Sub-Total		1,109.21
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		64.26
Transmission		2.03
System Loss		9.00
Distribution		57.94
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		239.86
CURRENT BILL - AUGUST 2017		1,884.51
TOTAL AMOUNT DUE		3,776.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.51		
Less : VAT	140.71		
Amount Net of VAT	1,743.80		
Less: BIR 2306	58.64		
BIR 2307	33.09	VATable Sales	1,644.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.15
Amount Due	1,652.07	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,792.78	TOTAL SALES	1,884.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4640/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636019370390

Collection Ref. Code : 1825-41-272-3
Account ID : 6363800000-8
Customer Name : VELEZ,MA LINETH
Meter Number : 323431GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,776.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63638000008

BC01/315.2/4640/0/23/08-07-2017/73

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111473793612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833549

11156185826

Date : 08-07-2017

BC01/315.2/4645/0316291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115618582-6

Collection Ref. Code : 1859-56-695-2

Customer Information----------

Name : MARTURILLAS,LIEZL PELEGRIN

Premise Address: PUROK SAN FRANCISCO II TABOK LAMAC YATI, LILO-AN

Billing Address: PUROK SAN FRANCISCO II TABOK LAMAC YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1018248	Pole No	:	0316291
Serial No	:	121743872	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1726
Period From	:	07-04-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

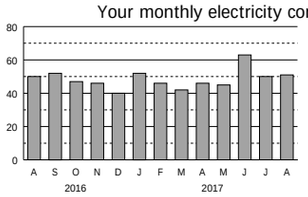
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 128.47
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.72
CURRENT BILL - AUGUST 2017		421.91
TOTAL AMOUNT DUE		1,343.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.91		
Less : VAT	31.22		
Amount Net of VAT	390.69		
Less: BIR 2306	13.00		
BIR 2307	7.27	VATable Sales	361.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	370.42	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	401.64	TOTAL SALES	421.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4645/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111473793612

Collection Ref. Code : 1859-56-695-2

Account ID : 1115618582-6

Customer Name : MARTURILLAS,LIEZL PELEGRIN

Meter Number : MTR1018248

Period : Jun 2017 to Jul 2017

Premise Address: PUROK SAN FRANCISCO II TABOK LAMAC YATI, LILO-AN

Billing Address: PUROK SAN FRANCISCO II TABOK LAMAC YATI, LILO-AN

TOTAL AMOUNT DUE : 1,343.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11156185826

BC01/315.2/4645/0/23/08-07-2017/73

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105737908780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825947

10568000003

Date : 08-07-2017

BC01/315.2/4690/0967436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056800000-3

Collection Ref. Code : 1833-38-407-5

Customer Information----------

Name : CAVALIDA,JUANITO M JR

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	461756GS6	Pole No	:	0967436
Serial No	:	65349518	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6582
Period From	:	07-04-2017	Prev Rdg	:	6561
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

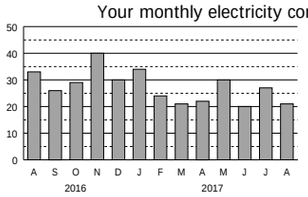
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 130.69
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.11
CURRENT BILL - AUGUST 2017		91.99
TOTAL AMOUNT DUE		205.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.99		
Less : VAT	6.37		
Amount Net of VAT	85.62		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	73.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.74
Amount Due	81.48	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	87.85	TOTAL SALES	91.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4690/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105737908780

Collection Ref. Code : 1833-38-407-5
Account ID : 1056800000-3
Customer Name : CAVALIDA,JUANITO M JR
Meter Number : 461756GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 205.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10568000003

BC01/315.2/4690/0/23/08-07-2017/73

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995973963243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855600

99516000009

Date : 08-07-2017

BC01/315.2/4700/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951600000-9

Collection Ref. Code : 1819-91-623-5

Customer Information----------

Name : TAPAYA,RENATO P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	373345GS6	Pole No	:	0725191
Serial No	:	2003135170	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16700
Period From	:	07-04-2017	Prev Rdg	:	16529
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	350	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

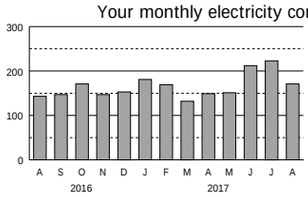
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.09
CURRENT BILL - AUGUST 2017		1,942.77
TOTAL AMOUNT DUE		4,467.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.77		
Less : VAT	145.48		
Amount Net of VAT	1,797.29		
Less: BIR 2306	60.62		
BIR 2307	34.11	VATable Sales	1,695.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.61
Amount Due	1,702.56	VAT Zero Rated Sales	0.00
Add : VAT	145.48	VAT Amount	145.48
TOTAL AMOUNT DUE	1,848.04	TOTAL SALES	1,942.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4700/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995973963243

Collection Ref. Code : 1819-91-623-5
Account ID : 9951600000-9
Customer Name : TAPAYA,RENATO P
Meter Number : 373345GS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,467.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99516000009

BC01/315.2/4700/0/23/08-07-2017/73

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094436635111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856245

09459265352

Date : 08-07-2017

BC01/315.2/4705/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945926535-2

Collection Ref. Code : 1861-25-713-9

Customer Information----------

Name : PONCE,JOJIE CERBO

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040962	Pole No	:	0725191
Serial No	:	126816613	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1119
Period From	:	07-04-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	235	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

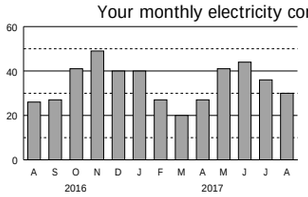
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 184.33
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.90
CURRENT BILL - AUGUST 2017		131.67
TOTAL AMOUNT DUE		343.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.67		
Less : VAT	9.13		
Amount Net of VAT	122.54		
Less: BIR 2306	3.82		
BIR 2307	2.13	VATable Sales	105.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.59	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	125.72	TOTAL SALES	131.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4705/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094436635111

Collection Ref. Code : 1861-25-713-9
Account ID : 0945926535-2
Customer Name : PONCE,JOJIE CERBO
Meter Number : MTR1040962
Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILOAN
Billing Address: TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 343.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09459265352

BC01/315.2/4705/0/23/08-07-2017/73

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825151030617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850619

82541215164

Date : 08-07-2017

BC01/315.2/4706/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254121516-4

Collection Ref. Code : 1861-28-809-3

Customer Information----------

Name : LUCHAVEZ,RANDY GORGONIO

Premise Address: PUROK WATER LILIY YATI,LILOAN

Billing Address: PUROK WATER LILIY YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060976	Pole No	:	0725191
Serial No	:	125289457	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3721
Period From	:	07-04-2017	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

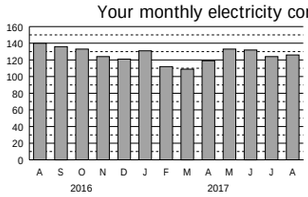
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		181.07
CURRENT BILL - AUGUST 2017		1,422.82
TOTAL AMOUNT DUE		2,832.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.82		
Less : VAT	106.25		
Amount Net of VAT	1,316.57		
Less: BIR 2306	44.28		
BIR 2307	24.98	VATable Sales	1,241.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.82
Amount Due	1,247.31	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,353.56	TOTAL SALES	1,422.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4706/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825151030617

Collection Ref. Code : 1861-28-809-3

Account ID : 8254121516-4

Customer Name : LUCHAVEZ,RANDY GORGONIO

Meter Number : MTR1060976

Period : Jul 2017

Premise Address: PUROK WATER LILIY YATI,LILOAN

Billing Address: PUROK WATER LILIY YATI,LILOAN

TOTAL AMOUNT DUE : 2,832.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82541215164

BC01/315.2/4706/0/23/08-07-2017/73

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514633537914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51488000004

BILLING STATEMENT

1010835031

Date : 08-07-2017

BC01/315.2/4720/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148800000-4

Collection Ref. Code : 1841-20-458-7

Customer Information----------

Name : ROSIOS,ROGELIO M1 P

Premise Address: 751 TABOK LAMAC YATI LILOAN
Billing Address: 751 TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	442287GS6	Pole No	:	0725191
Serial No	:	99395515	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20812
Period From	:	07-04-2017	Prev Rdg	:	20605
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	238	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

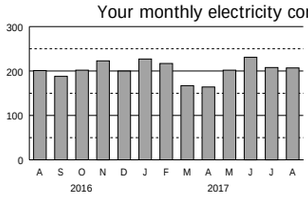
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,132.02
Transmission Charge	0.3681/kWh	76.20
System Loss Charge	0.8052/kWh	166.68
Sub-Total		1,374.90
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,934.50	98.69
Sub-Total		116.99
Government Charges		
Franchise Tax - Local		11.49
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		79.65
Transmission		2.52
System Loss		11.15
Distribution		71.67
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		303.70
CURRENT BILL - AUGUST 2017		2,392.87
TOTAL AMOUNT DUE		4,754.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 2,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.87		
Less : VAT	180.51		
Amount Net of VAT	2,212.36		
Less: BIR 2306	75.22		
BIR 2307	42.03	VATable Sales	2,089.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.19
Amount Due	2,095.11	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,275.62	TOTAL SALES	2,392.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4720/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514633537914

Collection Ref. Code : 1841-20-458-7
Account ID : 5148800000-4
Customer Name : ROSIOS,ROGELIO M1 P
Meter Number : 442287GS6
Period : Jul 2017

Premise Address: 751 TABOK LAMAC YATI LILOAN
Billing Address: 751 TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 4,754.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51488000004

BC01/315.2/4720/0/23/08-07-2017/73

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374497308538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829060

37478000005

Date : 08-07-2017

BC01/315.2/4750/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747800000-5

Collection Ref. Code : 1833-41-908-1

Customer Information----------

Name : LINES,VERONICA P

Premise Address: TABOK LAMAC, YATI, LILO-AN
Billing Address: TABOK LAMAC, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	323921GS6	Pole No	:	0725191
Serial No	:	45546022	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23239
Period From	:	07-04-2017	Prev Rdg	:	22980
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

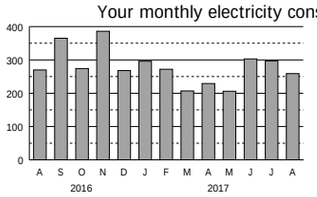
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,416.39
Transmission Charge	0.3681/kWh	95.34
System Loss Charge	0.8052/kWh	208.55
Sub-Total		1,720.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		99.65
Transmission		3.15
System Loss		13.96
Distribution		89.53
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		372.75
CURRENT BILL - AUGUST 2017		2,929.32
TOTAL AMOUNT DUE		6,295.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.32		
Less : VAT	218.93		
Amount Net of VAT	2,710.39		
Less: BIR 2306	91.23		
BIR 2307	51.43	VATable Sales	2,556.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.82
Amount Due	2,567.73	VAT Zero Rated Sales	0.00
Add : VAT	218.93	VAT Amount	218.93
TOTAL AMOUNT DUE	2,786.66	TOTAL SALES	2,929.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4750/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374497308538

Collection Ref. Code : 1833-41-908-1
Account ID : 3747800000-5
Customer Name : LINES,VERONICA P
Meter Number : 323921GS6
Period : Jul 2017

Premise Address: TABOK LAMAC, YATI, LILO-AN
Billing Address: TABOK LAMAC, YATI, LILO-AN

TOTAL AMOUNT DUE : 6,295.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37478000005

BC01/315.2/4750/0/23/08-07-2017/73

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099006896417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862766

09917675200

Date : 08-07-2017

BC01/315.2/4790/0725184/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991767520-0

Collection Ref. Code : 1849-91-242-4

Customer Information----------

Name : BANGCAYA,REYNALDO PASTRO

Premise Address: SITIO CULO TABOK LAMAC YATI

Billing Address: SITIO CULO TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	503438 GS6	Pole No	:	0725184
Serial No	:	74333194	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8717
Period From	:	07-04-2017	Prev Rdg	:	8593
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

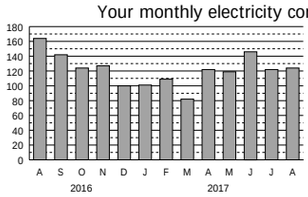
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		182.46
CURRENT BILL - AUGUST 2017		1,438.37
TOTAL AMOUNT DUE		2,860.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.37		
Less : VAT	108.65		
Amount Net of VAT	1,329.72		
Less: BIR 2306	45.29		
BIR 2307	25.27	VATable Sales	1,255.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,259.16	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,367.81	TOTAL SALES	1,438.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4790/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099006896417

Collection Ref. Code : 1849-91-242-4

Account ID : 0991767520-0

Customer Name : BANGCAYA,REYNALDO PASTRO

Meter Number : 503438 GS6

Period : Jul 2017

Premise Address: SITIO CULO TABOK LAMAC YATI

Billing Address: SITIO CULO TABOK LAMAC YATI

TOTAL AMOUNT DUE : 2,860.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09917675200

BC01/315.2/4790/0/23/08-07-2017/73

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549703909313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841542

54922308520

Date : 08-07-2017

BC01/315.2/4895/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492230852-0

Collection Ref. Code : 1857-30-167-6

Customer Information----------

Name : JAYME,EULALIA FRANCES LLENOS

Premise Address: LOWER YATI SEMICOR LILOAN,CEBU

Billing Address: LOWER YATI SEMICOR LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1147655	Pole No	:	0318373
Serial No	:	85023512	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	240
Period From	:	07-04-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:		Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

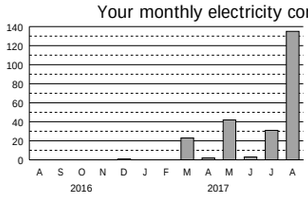
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 193.00	3.86
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		190.65
CURRENT BILL - AUGUST 2017		1,494.37
TOTAL AMOUNT DUE		1,687.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.37		
Less : VAT	110.63		
Amount Net of VAT	1,383.74		
Less: BIR 2306	46.09		
BIR 2307	26.23	VATable Sales	1,303.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.02
Amount Due	1,311.42	VAT Zero Rated Sales	0.00
Add : VAT	110.63	VAT Amount	110.63
TOTAL AMOUNT DUE	1,422.05	TOTAL SALES	1,494.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4895/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549703909313

Collection Ref. Code : 1857-30-167-6

Account ID : 5492230852-0

Customer Name : JAYME,EULALIA FRANCES LLENOS

Meter Number : MTR1147655

Period : Jun 2017 to Jul 2017

Premise Address: LOWER YATI SEMICOR LILOAN,CEBU

Billing Address: LOWER YATI SEMICOR LILOAN,CEBU

TOTAL AMOUNT DUE : 1,687.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54922308520

BC01/315.2/4895/0/23/08-07-2017/73

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689090985313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851534

68996749278

Date : 08-07-2017

BC01/315.2/4897/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899674927-8

Collection Ref. Code : 1859-94-842-1

Customer Information----------

Name : BALASABAS,FE PARTOLAN

Premise Address: GOLDEN DURANTA YATI, LILO-AN

Billing Address: GOLDEN DURANTA YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043159	Pole No	:	0318373
Serial No	:	125285660	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2348
Period From	:	07-04-2017	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

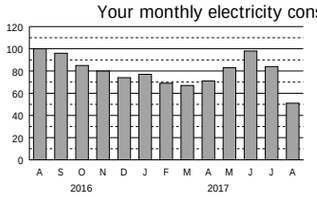
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.56
CURRENT BILL - AUGUST 2017		420.49
TOTAL AMOUNT DUE		1,279.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.49		
Less : VAT	31.07		
Amount Net of VAT	389.42		
Less: BIR 2306	12.94		
BIR 2307	7.24	VATable Sales	359.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.49
Amount Due	369.24	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	400.31	TOTAL SALES	420.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4897/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689090985313

Collection Ref. Code : 1859-94-842-1

Account ID : 6899674927-8

Customer Name : BALASABAS,FE PARTOLAN

Meter Number : MTR1043159

Period : Jul 2017

Premise Address: GOLDEN DURANTA YATI, LILO-AN

Billing Address: GOLDEN DURANTA YATI, LILO-AN

TOTAL AMOUNT DUE : 1,279.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68996749278

BC01/315.2/4897/0/23/08-07-2017/73

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009672956114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831000

00909000002

Date : 08-07-2017

BC01/315.2/4910/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090900000-2

Collection Ref. Code : 1829-42-032-1

Customer Information----------

Name : MALUNJAO,PRISCILLA P

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	243834DS6	Pole No	:	0318373
Serial No	:	13617770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7627
Period From	:	07-04-2017	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	90	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

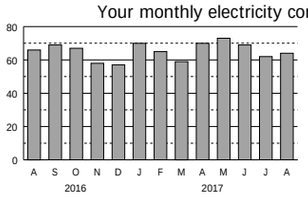
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 111.37
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.11
CURRENT BILL - AUGUST 2017		581.96
TOTAL AMOUNT DUE		1,145.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.96		
Less : VAT	42.82		
Amount Net of VAT	539.14		
Less: BIR 2306	17.84		
BIR 2307	10.10	VATable Sales	501.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	511.20	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	554.02	TOTAL SALES	581.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4910/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009672956114

Collection Ref. Code : 1829-42-032-1
Account ID : 0090900000-2
Customer Name : MALUNJAO,PRISCILLA P
Meter Number : 243834DS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 1,145.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00909000002

BC01/315.2/4910/0/23/08-07-2017/73

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331170024202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858747

33168000009

Date : 08-07-2017

BC01/315.2/4920/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316800000-9

Collection Ref. Code : 1825-87-563-4

Customer Information----------

Name : SALINGA,SUSANA P

Premise Address: TABOK LAMAC YATI

Billing Address: TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	367035GS6	Pole No	:	0318373
Serial No	:	2002112014	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8692
Period From	:	07-04-2017	Prev Rdg	:	8605
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	360	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

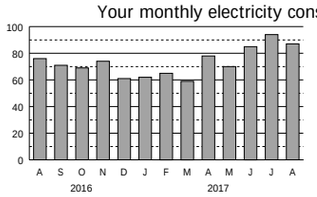
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.78
CURRENT BILL - AUGUST 2017		885.07
TOTAL AMOUNT DUE		1,869.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.07		
Less : VAT	65.60		
Amount Net of VAT	819.47		
Less: BIR 2306	27.35		
BIR 2307	15.46	VATable Sales	768.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	776.66	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	842.26	TOTAL SALES	885.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4920/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331170024202

Collection Ref. Code : 1825-87-563-4

Account ID : 3316800000-9

Customer Name : SALINGA,SUSANA P

Meter Number : 367035GS6

Period : Jul 2017

Premise Address: TABOK LAMAC YATI

Billing Address: TABOK LAMAC YATI

TOTAL AMOUNT DUE : 1,869.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33168000009

BC01/315.2/4920/0/23/08-07-2017/73

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347473486208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837806

34710236968

Date : 08-07-2017

BC01/315.2/4961/0323154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471023696-8

Collection Ref. Code : 1859-94-905-3

Customer Information----------

Name : VILLARINO,RONILO COSE

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043157	Pole No	:	0323154
Serial No	:	125285677	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1090
Period From	:	07-04-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

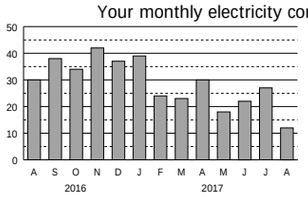
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	65.62
Transmission Charge	0.3681/kWh	4.42
System Loss Charge	0.8052/kWh	9.66
Sub-Total		79.70
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.04	- 114.04
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 111.72
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.62
Transmission		0.15
System Loss		0.65
Distribution		4.72
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.41
CURRENT BILL - AUGUST 2017		14.73
TOTAL AMOUNT DUE		130.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.73		
Less : VAT	0.88		
Amount Net of VAT	13.85		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.53
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	14.22	TOTAL SALES	14.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4961/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347473486208

Collection Ref. Code : 1859-94-905-3

Account ID : 3471023696-8

Customer Name : VILLARINO,RONILO COSE

Meter Number : MTR1043157

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 130.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34710236968

BC01/315.2/4961/0/23/08-07-2017/73

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293807738941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855949

29326833547

Date : 08-07-2017

BC01/315.2/4966/0323154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932683354-7

Collection Ref. Code : 1859-76-350-2

Customer Information----------

Name : HSIEH,ROSALINA MORALDE

Premise Address: M2 TABOK LAMAC YATI,LILOAN
Billing Address: M2 TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040323	Pole No	:	0323154
Serial No	:	126812114	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1343
Period From	:	07-04-2017	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

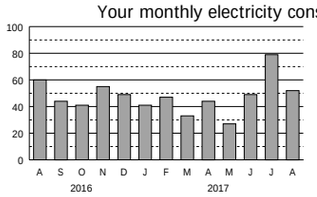
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.43
CURRENT BILL - AUGUST 2017		425.93
TOTAL AMOUNT DUE		1,180.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.93		
Less : VAT	31.36		
Amount Net of VAT	394.57		
Less: BIR 2306	13.08		
BIR 2307	7.33	VATable Sales	364.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	374.16	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	405.52	TOTAL SALES	425.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4966/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293807738941

Collection Ref. Code : 1859-76-350-2
Account ID : 2932683354-7
Customer Name : HSIEH,ROSALINA MORALDE
Meter Number : MTR1040323
Period : Jul 2017

Premise Address: M2 TABOK LAMAC YATI,LILOAN
Billing Address: M2 TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 1,180.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29326833547

BC01/315.2/4966/0/23/08-07-2017/73

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865275680924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861100

86587263442

Date : 08-07-2017

BC01/315.2/4991/0323154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658726344-2

Collection Ref. Code : 1863-27-368-9

Customer Information----------

Name : PANTINOPLE,GIL MODELO

Premise Address: PUROK DURANTA YATI, LILO-AN

Billing Address: PUROK DURANTA YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1125775	Pole No	:	0323154
Serial No	:	84451773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1428
Period From	:	07-04-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	126	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

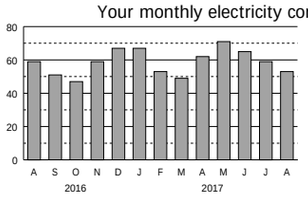
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.87
CURRENT BILL - AUGUST 2017		427.51
TOTAL AMOUNT DUE		905.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.51		
Less : VAT	31.27		
Amount Net of VAT	396.24		
Less: BIR 2306	13.02		
BIR 2307	7.36	VATable Sales	365.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	375.86	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	407.13	TOTAL SALES	427.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4991/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865275680924

Collection Ref. Code : 1863-27-368-9

Account ID : 8658726344-2

Customer Name : PANTINOPLE,GIL MODELO

Meter Number : MTR1125775

Period : Jul 2017

Premise Address: PUROK DURANTA YATI, LILO-AN

Billing Address: PUROK DURANTA YATI, LILO-AN

TOTAL AMOUNT DUE : 905.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86587263442

BC01/315.2/4991/0/23/08-07-2017/73

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779301049298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835720

77919000008

Date : 08-07-2017

BC01/315.2/5000/0323154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791900000-8

Collection Ref. Code : 1829-49-746-4

Customer Information----------

Name : ORTALLA,ELISA C

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	108472SS6	Pole No	:	0323154
Serial No	:	74608730	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45971
Period From	:	07-04-2017	Prev Rdg	:	45386
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	600	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

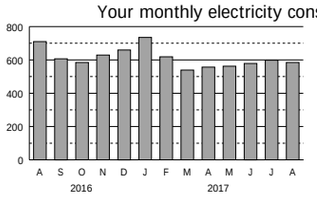
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,763.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,199.19
Transmission Charge	0.3681/kWh	215.34
System Loss Charge	0.8052/kWh	471.04
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	51.60
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,763.00	135.26
Sub-Total		186.96
Government Charges		
Franchise Tax - Local		31.63
LFT Differential	0.0042/kWh	2.46
Value Added Tax		
Generation		225.09
Transmission		7.12
System Loss		31.51
Distribution		201.46
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		839.01
CURRENT BILL - AUGUST 2017		6,590.40
TOTAL AMOUNT DUE		13,353.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 6,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,590.40		
Less : VAT	491.71		
Amount Net of VAT	6,098.69		
Less: BIR 2306	204.90		
BIR 2307	115.71	VATable Sales	5,751.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.30
Amount Due	5,778.08	VAT Zero Rated Sales	0.00
Add : VAT	491.71	VAT Amount	491.71
TOTAL AMOUNT DUE	6,269.79	TOTAL SALES	6,590.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5000/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779301049298

Collection Ref. Code : 1829-49-746-4

Account ID : 7791900000-8

Customer Name : ORTALLA,ELISA C

Meter Number : 108472SS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 13,353.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77919000008

BC01/315.2/5000/0/23/08-07-2017/73

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721067662546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847020

72100981397

Date : 08-07-2017

BC01/315.2/5040/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210098139-7

Collection Ref. Code : 1851-47-866-3

Customer Information----------

Name : PONCE,MARTINIANA PEPITO

Premise Address: M2 TABOK LAMAC YATI
Billing Address: M2 TABOK LAMAC YATI

TIN :

Metering Information----------

Meter No	:	520179 GS6	Pole No	:	0316760
Serial No	:	59920622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4629
Period From	:	07-04-2017	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

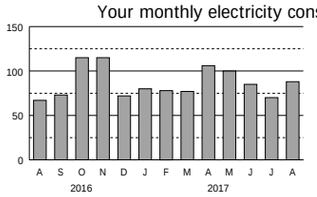
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 71.27
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.21
CURRENT BILL - AUGUST 2017		887.23
TOTAL AMOUNT DUE		1,530.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.23		
Less : VAT	65.50		
Amount Net of VAT	821.73		
Less: BIR 2306	27.30		
BIR 2307	15.49	VATable Sales	770.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.71
Amount Due	778.94	VAT Zero Rated Sales	0.00
Add : VAT	65.50	VAT Amount	65.50
TOTAL AMOUNT DUE	844.44	TOTAL SALES	887.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5040/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721067662546

Collection Ref. Code : 1851-47-866-3
Account ID : 7210098139-7
Customer Name : PONCE,MARTINIANA PEPITO
Meter Number : 520179 GS6
Period : Jul 2017

Premise Address: M2 TABOK LAMAC YATI
Billing Address: M2 TABOK LAMAC YATI

TOTAL AMOUNT DUE : 1,530.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72100981397

BC01/315.2/5040/0/23/08-07-2017/73

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232997299159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861601

23236019636

Date : 08-07-2017

BC01/315.2/5051/0316753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323601963-6

Collection Ref. Code : 1863-26-863-4

Customer Information----------

Name : ANTIGUA,FE BATE

Premise Address: GOLDEN DURANTA YATI

Billing Address: GOLDEN DURANTA YATI

TIN : 297-602-117-000

Metering Information----------

Meter No	:	MTR1120538	Pole No	:	0316753
Serial No	:	40075427	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4062
Period From	:	07-04-2017	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	126	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

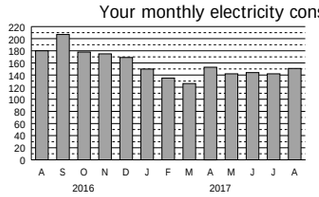
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	825.77
Transmission Charge	0.3681/kWh	55.58
System Loss Charge	0.8052/kWh	121.59
Sub-Total		1,002.94
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		58.10
Transmission		1.83
System Loss		8.14
Distribution		52.45
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		216.44
CURRENT BILL - AUGUST 2017		1,700.09
TOTAL AMOUNT DUE		3,215.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.09		
Less : VAT	126.81		
Amount Net of VAT	1,573.28		
Less: BIR 2306	52.85		
BIR 2307	29.85	VATable Sales	1,483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.63
Amount Due	1,490.58	VAT Zero Rated Sales	0.00
Add : VAT	126.81	VAT Amount	126.81
TOTAL AMOUNT DUE	1,617.39	TOTAL SALES	1,700.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5051/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232997299159

Collection Ref. Code : 1863-26-863-4

Account ID : 2323601963-6

Customer Name : ANTIGUA,FE BATE

Meter Number : MTR1120538

Period : Jul 2017

Premise Address: GOLDEN DURANTA YATI

Billing Address: GOLDEN DURANTA YATI

TOTAL AMOUNT DUE : 3,215.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23236019636

BC01/315.2/5051/0/23/08-07-2017/73

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108812991759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829525

10872864508

Date : 08-07-2017

BC01/315.2/5051/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087286450-8

Collection Ref. Code : 1863-89-632-5

Customer Information----------

Name : SOCO,CHRISTIAN JEAN CUIZON

Premise Address: TABOK LAMAC YATI,LILO-AN

Billing Address: TABOK LAMAC YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1153471	Pole No	:	0316760
Serial No	:	85013213	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	546
Period From	:	07-04-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	113	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

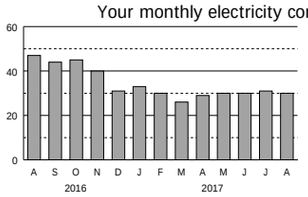
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 184.87
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.83
CURRENT BILL - AUGUST 2017		131.06
TOTAL AMOUNT DUE		315.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.06		
Less : VAT	9.06		
Amount Net of VAT	122.00		
Less: BIR 2306	3.79		
BIR 2307	2.12	VATable Sales	105.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.09	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5051/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108812991759

Collection Ref. Code : 1863-89-632-5

Account ID : 1087286450-8

Customer Name : SOCO,CHRISTIAN JEAN CUIZON

Meter Number : MTR1153471

Period : Jul 2017

Premise Address: TABOK LAMAC YATI,LILO-AN

Billing Address: TABOK LAMAC YATI,LILO-AN

TOTAL AMOUNT DUE : 315.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10872864508

BC01/315.2/5051/0/23/08-07-2017/73

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772460409359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825472

77243865357

Date : 08-07-2017

BC01/315.2/5070/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724386535-7

Collection Ref. Code : 1851-86-530-6

Customer Information----------

Name : PONCE,SAMUEL GAPO

Premise Address: PUROK GOLDE DURANTA YATI
Billing Address: PUROK GOLDE DURANTA YATI

TIN :

Metering Information----------

Meter No	:	535520 GS6	Pole No	:	0316760
Serial No	:	53480921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3616
Period From	:	07-04-2017	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

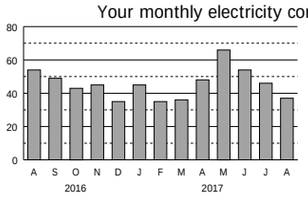
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.86
CURRENT BILL - AUGUST 2017		221.65
TOTAL AMOUNT DUE		545.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.65		
Less : VAT	15.88		
Amount Net of VAT	205.77		
Less: BIR 2306	6.62		
BIR 2307	3.72	VATable Sales	184.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.43	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	211.31	TOTAL SALES	221.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5070/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772460409359

Collection Ref. Code : 1851-86-530-6
Account ID : 7724386535-7
Customer Name : PONCE,SAMUEL GAPO
Meter Number : 535520 GS6
Period : Jul 2017

Premise Address: PUROK GOLDE DURANTA YATI
Billing Address: PUROK GOLDE DURANTA YATI

TOTAL AMOUNT DUE : 545.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77243865357

BC01/315.2/5070/0/23/08-07-2017/73

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357950688374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850312

35756591497

Date : 08-07-2017

BC01/315.2/5105/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575659149-7

Collection Ref. Code : 1859-95-464-2

Customer Information----------

Name : SUYMAN,AGUINALDO CALONIA

Premise Address: GOLDEN DURANTE YATI, LILO-AN

Billing Address: GOLDEN DURANTE YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046863	Pole No	:	0316760
Serial No	:	125290958	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	957
Period From	:	07-04-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

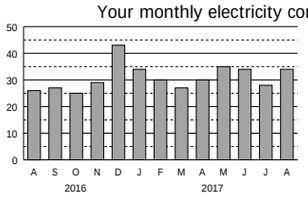
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.46
CURRENT BILL - AUGUST 2017		199.93
TOTAL AMOUNT DUE		320.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.93		
Less : VAT	14.19		
Amount Net of VAT	185.74		
Less: BIR 2306	5.90		
BIR 2307	3.35	VATable Sales	166.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	176.49	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	190.68	TOTAL SALES	199.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5105/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357950688374

Collection Ref. Code : 1859-95-464-2

Account ID : 3575659149-7

Customer Name : SUYMAN,AGUINALDO CALONIA

Meter Number : MTR1046863

Period : Jul 2017

Premise Address: GOLDEN DURANTE YATI, LILO-AN

Billing Address: GOLDEN DURANTE YATI, LILO-AN

TOTAL AMOUNT DUE : 320.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35756591497

BC01/315.2/5105/0/23/08-07-2017/73

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979735566272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834357

97936000005

Date : 08-07-2017

BC01/315.2/5140/0316746/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793600000-5

Collection Ref. Code : 1811-54-206-9

Customer Information----------

Name : GAPO,LUCIA B.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	219748WS6	Pole No	:	0316746
Serial No	:	45652068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31953
Period From	:	07-04-2017	Prev Rdg	:	31873
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

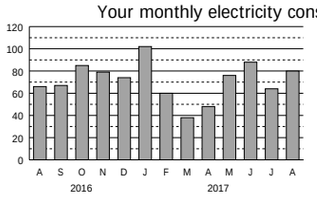
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.19
CURRENT BILL - AUGUST 2017		765.48
TOTAL AMOUNT DUE		1,355.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.48		
Less : VAT	56.38		
Amount Net of VAT	709.10		
Less: BIR 2306	23.50		
BIR 2307	13.33	VATable Sales	662.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	672.27	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	728.65	TOTAL SALES	765.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5140/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979735566272

Collection Ref. Code : 1811-54-206-9
Account ID : 9793600000-5
Customer Name : GAPO,LUCIA B.
Meter Number : 219748WS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 1,355.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97936000005

BC01/315.2/5140/0/23/08-07-2017/73

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238847038010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824556

23848072924

Date : 08-07-2017

BC01/315.2/5145/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384807292-4

Collection Ref. Code : 1861-45-755-3

Customer Information----------

Name : GAPO,ARLEN PEPITO

Premise Address: TABOC LAMAC YATI

Billing Address: TABOC LAMAC YATI

TIN :

Metering Information----------

Meter No	:	MTR1042947	Pole No	:	0316774
Serial No	:	125284797	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2736
Period From	:	07-04-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	239	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

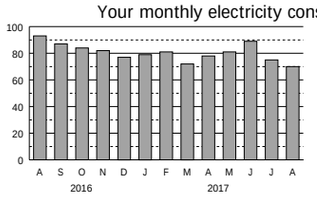
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 119.94
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.81
CURRENT BILL - AUGUST 2017		638.10
TOTAL AMOUNT DUE		1,343.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.10		
Less : VAT	47.00		
Amount Net of VAT	591.10		
Less: BIR 2306	19.60		
BIR 2307	11.07	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	560.43	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	607.43	TOTAL SALES	638.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5145/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238847038010

Collection Ref. Code : 1861-45-755-3

Account ID : 2384807292-4

Customer Name : GAPO,ARLEN PEPITO

Meter Number : MTR1042947

Period : Jul 2017

Premise Address: TABOC LAMAC YATI

Billing Address: TABOC LAMAC YATI

TOTAL AMOUNT DUE : 1,343.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23848072924

BC01/315.2/5145/0/23/08-07-2017/73

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900807127430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819666

90027000000

Date : 08-07-2017

BC01/315.2/5150/0316746/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002700000-0

Collection Ref. Code : 1819-37-791-1

Customer Information----------

Name : GAPO,GLORIA M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	345098GS6	Pole No	:	0316746
Serial No	:	48535970	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16018
Period From	:	07-04-2017	Prev Rdg	:	15933
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	170	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

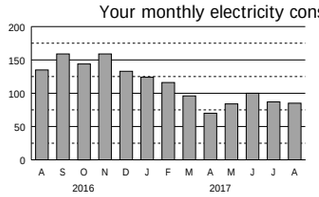
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		- 41.79
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.65
CURRENT BILL - AUGUST 2017		887.64
TOTAL AMOUNT DUE		2,862.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.64		
Less : VAT	66.54		
Amount Net of VAT	821.10		
Less: BIR 2306	27.72		
BIR 2307	15.51	VATable Sales	770.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.11
Amount Due	777.87	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	844.41	TOTAL SALES	887.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5150/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900807127430

Collection Ref. Code : 1819-37-791-1
Account ID : 9002700000-0
Customer Name : GAPO,GLORIA M
Meter Number : 345098GS6
Period : Jun 2017 to Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,862.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90027000000

BC01/315.2/5150/0/23/08-07-2017/73

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445104947755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835139

44542090509

Date : 08-07-2017

BC01/315.2/5176/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454209050-9

Collection Ref. Code : 1859-28-689-5

Customer Information----------

Name : RITCHA,VERGIE ONGCOY

Premise Address: TABOC LAMAC YATI,LILOAN
Billing Address: TABOC LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007630	Pole No	:	0316774
Serial No	:	121569598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2178
Period From	:	07-04-2017	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

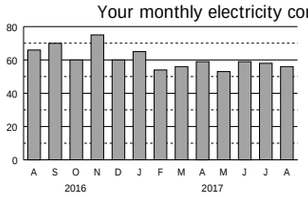
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.28
CURRENT BILL - AUGUST 2017		450.65
TOTAL AMOUNT DUE		917.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.65		
Less : VAT	32.94		
Amount Net of VAT	417.71		
Less: BIR 2306	13.72		
BIR 2307	7.75	VATable Sales	385.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.24	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	429.18	TOTAL SALES	450.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5176/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445104947755

Collection Ref. Code : 1859-28-689-5
Account ID : 4454209050-9
Customer Name : RITCHA,VERGIE ONGCOY
Meter Number : MTR1007630
Period : Jul 2017

Premise Address: TABOC LAMAC YATI,LILOAN
Billing Address: TABOC LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 917.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44542090509

BC01/315.2/5176/0/23/08-07-2017/73

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641176646673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828679

64146000001

Date : 08-07-2017

BC01/315.2/5200/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414600000-1

Collection Ref. Code : 1811-88-272-2

Customer Information----------

Name : YUSON,ROSEMARIE A.

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	141380WS6	Pole No	:	0316774
Serial No	:	48678833	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5306
Period From	:	07-04-2017	Prev Rdg	:	5234
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

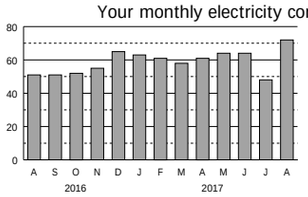
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.38
CURRENT BILL - AUGUST 2017		684.77
TOTAL AMOUNT DUE		1,011.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.77		
Less : VAT	50.28		
Amount Net of VAT	634.49		
Less: BIR 2306	20.95		
BIR 2307	11.92	VATable Sales	592.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	601.62	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	651.90	TOTAL SALES	684.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5200/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641176646673

Collection Ref. Code : 1811-88-272-2
Account ID : 6414600000-1
Customer Name : YUSON,ROSEMARIE A.
Meter Number : 141380WS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILO-AN
Billing Address: TABOK LAMAC YATI LILO-AN

TOTAL AMOUNT DUE : 1,011.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64146000001

BC01/315.2/5200/0/23/08-07-2017/73

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389026914128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848692

38958000002

Date : 08-07-2017

BC01/315.2/5210/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895800000-2

Collection Ref. Code : 1841-45-587-3

Customer Information----------

Name : ZAMORA,ELISA Y

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	450563GS6	Pole No	:	0316774
Serial No	:	59925799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6172
Period From	:	07-04-2017	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	580	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

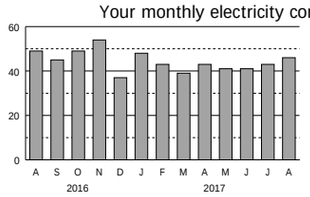
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.48
CURRENT BILL - AUGUST 2017		320.77
TOTAL AMOUNT DUE		620.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.77		
Less : VAT	23.17		
Amount Net of VAT	297.60		
Less: BIR 2306	9.66		
BIR 2307	5.46	VATable Sales	271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.48	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	305.65	TOTAL SALES	320.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5210/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389026914128

Collection Ref. Code : 1841-45-587-3

Account ID : 3895800000-2

Customer Name : ZAMORA,ELISA Y

Meter Number : 450563GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 620.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38958000002

BC01/315.2/5210/0/23/08-07-2017/73

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005419671708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825378

00527000004

Date : 08-07-2017

BC01/315.2/5220/0323196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052700000-4

Collection Ref. Code : 1819-49-065-3

Customer Information----------

Name : YUSON,RIZA M

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	167044WS6	Pole No	:	0323196
Serial No	:	48092902	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7028
Period From	:	07-04-2017	Prev Rdg	:	7003
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	390	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

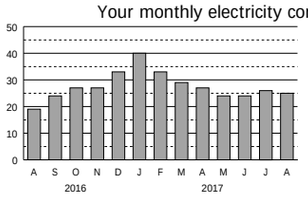
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.46
CURRENT BILL - AUGUST 2017		108.54
TOTAL AMOUNT DUE		217.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.54		
Less : VAT	7.48		
Amount Net of VAT	101.06		
Less: BIR 2306	3.12		
BIR 2307	1.75	VATable Sales	87.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	103.67	TOTAL SALES	108.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5220/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005419671708

Collection Ref. Code : 1819-49-065-3
Account ID : 0052700000-4
Customer Name : YUSON,RIZA M
Meter Number : 167044WS6
Period : Jul 2017

Premise Address: TABOK LAMAC YATI LILOAN
Billing Address: TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 217.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00527000004

BC01/315.2/5220/0/23/08-07-2017/73

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805957539186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825363

80508000009

Date : 08-07-2017

BC01/315.2/5270/0323196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050800000-9

Collection Ref. Code : 1843-54-320-6

Customer Information----------

Name : PONGAUTAN,NECIFORO B

Premise Address: SITIO TABOK LAMAC YATI LILOAN
Billing Address: SITIO TABOK LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	416337GS6	Pole No	:	0323196
Serial No	:	53707372	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5065
Period From	:	07-04-2017	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

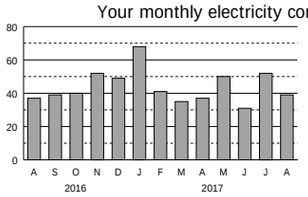
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 179.50
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		235.19
TOTAL AMOUNT DUE		650.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.19		
Less : VAT	16.92		
Amount Net of VAT	218.27		
Less: BIR 2306	7.05		
BIR 2307	3.95	VATable Sales	196.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	207.27	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	224.19	TOTAL SALES	235.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5270/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805957539186

Collection Ref. Code : 1843-54-320-6
Account ID : 8050800000-9
Customer Name : PONGAUTAN,NECIFORO B
Meter Number : 416337GS6
Period : Jul 2017

Premise Address: SITIO TABOK LAMAC YATI LILOAN
Billing Address: SITIO TABOK LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 650.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80508000009

BC01/315.2/5270/0/23/08-07-2017/73

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479363583312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835709

47957000004

Date : 08-07-2017

BC01/315.2/5310/0323224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795700000-4

Collection Ref. Code : 1837-93-227-1

Customer Information----------

Name : TAUTHO,ELIODORO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	21430EA32	Pole No	:	0323224
Serial No	:	0037752	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6083
Period From	:	07-04-2017	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

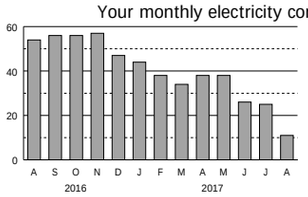
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	60.16
Transmission Charge	0.3681/kWh	4.05
System Loss Charge	0.8052/kWh	8.86
Sub-Total		73.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.55	- 104.55
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.23
Transmission		0.14
System Loss		0.58
Distribution		4.38
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.84
CURRENT BILL - AUGUST 2017		13.95
TOTAL AMOUNT DUE		119.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.95		
Less : VAT	0.86		
Amount Net of VAT	13.09		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.98
Amount Due	12.59	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	13.45	TOTAL SALES	13.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5310/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479363583312

Collection Ref. Code : 1837-93-227-1

Account ID : 4795700000-4

Customer Name : TAUTHO,ELIODORO

Meter Number : 21430EA32

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 119.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47957000004

BC01/315.2/5310/0/23/08-07-2017/73

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435296803493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820872

43504355306

Date : 08-07-2017

BC01/315.2/5403/0323196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350435530-6

Collection Ref. Code : 4350-43-553-0

Customer Information----------

Name : COSTILLAS,YVETTE SANCHEZ

Premise Address: PUROK GOLDEN DURANTA TABOK LAMAC YATI,LILOAN
Billing Address: PUROK GOLDEN DURANTA TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1175286	Pole No	:	0323196
Serial No	:	133480496	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	367
Period From	:	07-04-2017	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	126	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

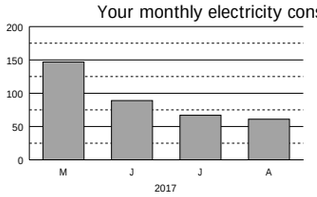
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 104.61
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.56
CURRENT BILL - AUGUST 2017		556.65
TOTAL AMOUNT DUE		1,172.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.65		
Less : VAT	41.02		
Amount Net of VAT	515.63		
Less: BIR 2306	17.10		
BIR 2307	9.66	VATable Sales	480.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.54
Amount Due	488.87	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	529.89	TOTAL SALES	556.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5403/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435296803493

Collection Ref. Code : 4350-43-553-0
Account ID : 4350435530-6
Customer Name : COSTILLAS,YVETTE SANCHEZ
Meter Number : MTR1175286
Period : Jul 2017

Premise Address: PUROK GOLDEN DURANTA TABOK LAMAC YATI,LILOAN
Billing Address: PUROK GOLDEN DURANTA TABOK LAMAC YATI,LILOAN

TOTAL AMOUNT DUE : 1,172.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43504355306

BC01/315.2/5403/0/23/08-07-2017/73

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697249092755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862677

69766000009

Date : 08-07-2017

BC01/315.2/5430/0318366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976600000-9

Collection Ref. Code : 1813-36-404-4

Customer Information----------

Name : OBISO,JESUSA

Premise Address: TABOK YATI, LILOAN

Billing Address: TABOK YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008156	Pole No	:	0318366
Serial No	:	121570360	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2129
Period From	:	07-04-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

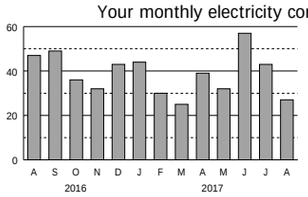
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 163.95
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		121.26
TOTAL AMOUNT DUE		425.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 440.90

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.26		
Less : VAT	8.51		
Amount Net of VAT	112.75		
Less: BIR 2306	3.55		
BIR 2307	1.97	VATable Sales	97.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.11
Amount Due	107.23	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	115.74	TOTAL SALES	121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5430/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697249092755

Collection Ref. Code : 1813-36-404-4

Account ID : 6976600000-9

Customer Name : OBISO,JESUSA

Meter Number : MTR1008156

Period : Jul 2017

Premise Address: TABOK YATI, LILOAN

Billing Address: TABOK YATI, LILOAN

TOTAL AMOUNT DUE : 425.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69766000009

BC01/315.2/5430/0/23/08-07-2017/73

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318524022454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841445

31848000001

Date : 08-07-2017

BC01/315.2/5480/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184800000-1

Collection Ref. Code : 1825-58-029-4

Customer Information----------

Name : PONCE,ARSENIO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	374062GS6	Pole No	:	0318373
Serial No	:	2003138304	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8567
Period From	:	07-04-2017	Prev Rdg	:	8479
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

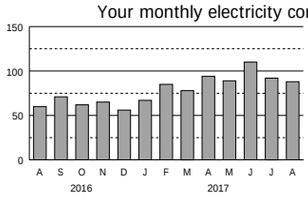
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 64.31
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.08
CURRENT BILL - AUGUST 2017		895.06
TOTAL AMOUNT DUE		1,885.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.06		
Less : VAT	66.34		
Amount Net of VAT	828.72		
Less: BIR 2306	27.65		
BIR 2307	15.63	VATable Sales	776.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	785.44	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	851.78	TOTAL SALES	895.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5480/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318524022454

Collection Ref. Code : 1825-58-029-4
Account ID : 3184800000-1
Customer Name : PONCE,ARSENIO
Meter Number : 374062GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,885.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31848000001

BC01/315.2/5480/0/23/08-07-2017/73

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450840073768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840685

45009292777

Date : 08-07-2017

BC01/315.2/5497/0318366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500929277-7

Collection Ref. Code : 1863-98-896-3

Customer Information----------

Name : LUMAPAS,NIZZA GAPO

Premise Address: PUROK GOLDEN DURANTA YATI,LILOAN
Billing Address: PUROK GOLDEN DURANTA YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157398	Pole No	:	0318366
Serial No	:	133493430	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1124
Period From	:	07-04-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	113	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

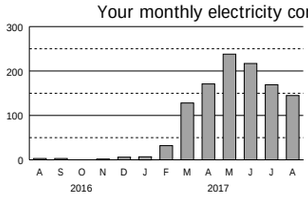
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		209.04
CURRENT BILL - AUGUST 2017		1,643.16
TOTAL AMOUNT DUE		3,559.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.16		
Less : VAT	122.91		
Amount Net of VAT	1,520.25		
Less: BIR 2306	51.22		
BIR 2307	28.85	VATable Sales	1,434.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.13
Amount Due	1,440.18	VAT Zero Rated Sales	0.00
Add : VAT	122.91	VAT Amount	122.91
TOTAL AMOUNT DUE	1,563.09	TOTAL SALES	1,643.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5497/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450840073768

Collection Ref. Code : 1863-98-896-3
Account ID : 4500929277-7
Customer Name : LUMAPAS,NIZZA GAPO
Meter Number : MTR1157398
Period : Jul 2017

Premise Address: PUROK GOLDEN DURANTA YATI,LILOAN
Billing Address: PUROK GOLDEN DURANTA YATI,LILOAN

TOTAL AMOUNT DUE : 3,559.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45009292777

BC01/315.2/5497/0/23/08-07-2017/73

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220426891408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845171

22087000000

Date : 08-07-2017

BC01/315.2/5510/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208700000-0

Collection Ref. Code : 1843-16-737-9

Customer Information----------

Name : MADRID,JIMMY G

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	400732GS6	Pole No	:	0318373
Serial No	:	2003221240	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10075
Period From	:	07-04-2017	Prev Rdg	:	9978
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	408	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

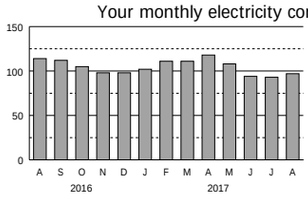
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.02
CURRENT BILL - AUGUST 2017		1,034.44
TOTAL AMOUNT DUE		2,031.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.44		
Less : VAT	76.73		
Amount Net of VAT	957.71		
Less: BIR 2306	31.97		
BIR 2307	18.12	VATable Sales	900.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	907.62	VAT Zero Rated Sales	0.00
Add : VAT	76.73	VAT Amount	76.73
TOTAL AMOUNT DUE	984.35	TOTAL SALES	1,034.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5510/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220426891408

Collection Ref. Code : 1843-16-737-9

Account ID : 2208700000-0

Customer Name : MADRID,JIMMY G

Meter Number : 400732GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,031.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22087000000

BC01/315.2/5510/0/23/08-07-2017/73

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281544453034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838786

28187000006

Date : 08-07-2017

BC01/315.2/5520/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818700000-6

Collection Ref. Code : 1843-25-335-6

Customer Information----------

Name : MADRID,RICHARD M

Premise Address: SITIO TABOC LAMAC YATI LILOAN
Billing Address: SITIO TABOC LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	146594WS6	Pole No	:	0318373
Serial No	:	47542796	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15580
Period From	:	07-04-2017	Prev Rdg	:	15424
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

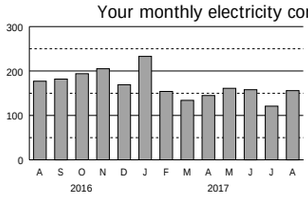
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		8.41
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.13
CURRENT BILL - AUGUST 2017		1,752.11
TOTAL AMOUNT DUE		3,135.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.11		
Less : VAT	130.54		
Amount Net of VAT	1,621.57		
Less: BIR 2306	54.40		
BIR 2307	30.76	VATable Sales	1,528.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,536.41	VAT Zero Rated Sales	0.00
Add : VAT	130.54	VAT Amount	130.54
TOTAL AMOUNT DUE	1,666.95	TOTAL SALES	1,752.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5520/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281544453034

Collection Ref. Code : 1843-25-335-6
Account ID : 2818700000-6
Customer Name : MADRID,RICHARD M
Meter Number : 146594WS6
Period : Jul 2017

Premise Address: SITIO TABOC LAMAC YATI LILOAN
Billing Address: SITIO TABOC LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 3,135.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28187000006

BC01/315.2/5520/0/23/08-07-2017/73

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938405693365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825135

93838000003

Date : 08-07-2017

BC01/315.2/5530/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383800000-3

Collection Ref. Code : 1841-25-323-5

Customer Information----------

Name : EJORANGO,LEONIDIZA M

Premise Address: LAMAC YATI LILOAN

Billing Address: LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	452926GS6	Pole No	:	0318373
Serial No	:	90327122	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7455
Period From	:	07-04-2017	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	386	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

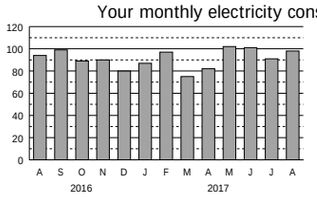
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.36
CURRENT BILL - AUGUST 2017		1,044.45
TOTAL AMOUNT DUE		2,024.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.45		
Less : VAT	77.48		
Amount Net of VAT	966.97		
Less: BIR 2306	32.28		
BIR 2307	18.29	VATable Sales	909.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	916.40	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	993.88	TOTAL SALES	1,044.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5530/0/23/08-07-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938405693365

Collection Ref. Code : 1841-25-323-5

Account ID : 9383800000-3

Customer Name : EJORANGO,LEONIDIZA M

Meter Number : 452926GS6

Period : Jul 2017

Premise Address: LAMAC YATI LILOAN

Billing Address: LAMAC YATI LILOAN

TOTAL AMOUNT DUE : 2,024.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93838000003

BC01/315.2/5530/0/23/08-07-2017/73

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090569695566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851320

09086000008

Date : 08-07-2017

BC01/307.3/10/0761902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908600000-8

Collection Ref. Code : 1813-44-950-3

Customer Information----------

Name : CABAHUG,ARLINDO JUDAYA

Premise Address: TABAY TAYUD
Billing Address: TABAY TAYUD

TIN :

Metering Information----------

Meter No	:	276532GS6	Pole No	:	0761902
Serial No	:	43365255	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17953
Period From	:	07-04-2017	Prev Rdg	:	17819
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	550	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

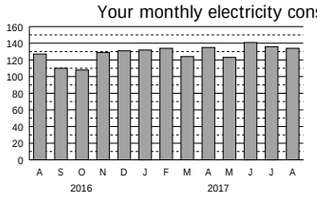
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.65
CURRENT BILL - AUGUST 2017		1,513.78
TOTAL AMOUNT DUE		3,055.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.78		
Less : VAT	113.07		
Amount Net of VAT	1,400.71		
Less: BIR 2306	47.11		
BIR 2307	26.58	VATable Sales	1,321.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,327.02	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,440.09	TOTAL SALES	1,513.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/10/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090569695566

Collection Ref. Code : 1813-44-950-3
Account ID : 0908600000-8
Customer Name : CABAHUG,ARLINDO JUDAYA
Meter Number : 276532GS6
Period : Jul 2017

Premise Address: TABAY TAYUD
Billing Address: TABAY TAYUD

TOTAL AMOUNT DUE : 3,055.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09086000008

BC01/307.3/10/0/23/08-07-2017/75

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876597090490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833157

87666000002

Date : 08-07-2017

BC01/307.3/20/0761916/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766600000-2

Collection Ref. Code : 1813-34-245-8

Customer Information----------

Name : PEPITO,CARLITO P.

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	123762WS6	Pole No	:	0761916
Serial No	:	72211435	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15305
Period From	:	07-04-2017	Prev Rdg	:	15205
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

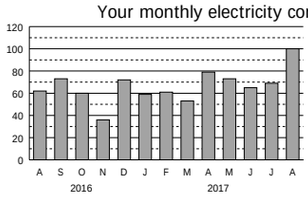
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 34.47
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		137.24
CURRENT BILL - AUGUST 2017		1,058.10
TOTAL AMOUNT DUE		1,723.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.10		
Less : VAT	78.22		
Amount Net of VAT	979.88		
Less: BIR 2306	32.59		
BIR 2307	18.53	VATable Sales	920.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.02
Amount Due	928.76	VAT Zero Rated Sales	0.00
Add : VAT	78.22	VAT Amount	78.22
TOTAL AMOUNT DUE	1,006.98	TOTAL SALES	1,058.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/20/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876597090490

Collection Ref. Code : 1813-34-245-8
Account ID : 8766600000-2
Customer Name : PEPITO,CARLITO P.
Meter Number : 123762WS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,723.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87666000002

BC01/307.3/20/0/23/08-07-2017/75

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054299586373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845329

05460724288

Date : 08-07-2017

BC01/307.3/25/0761902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546072428-8

Collection Ref. Code : 1861-34-737-5

Customer Information----------

Name : ROSAL,REY FAJARDO

Premise Address: PUROK CAMATIS SITIO TAGAYTAY CALERO,LILOAN
Billing Address: PUROK CAMATIS SITIO TAGAYTAY CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067075	Pole No	:	0761902
Serial No	:	84397450	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5046
Period From	:	07-04-2017	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	463	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

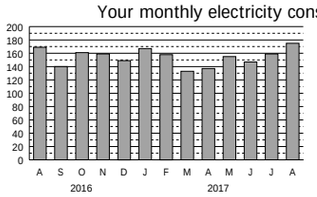
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		250.89
CURRENT BILL - AUGUST 2017		1,970.48
TOTAL AMOUNT DUE		3,771.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.48		
Less : VAT	146.98		
Amount Net of VAT	1,823.50		
Less: BIR 2306	61.25		
BIR 2307	34.60	VATable Sales	1,719.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,727.65	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,874.63	TOTAL SALES	1,970.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/25/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054299586373

Collection Ref. Code : 1861-34-737-5
Account ID : 0546072428-8
Customer Name : ROSAL,REY FAJARDO
Meter Number : MTR1067075
Period : Jul 2017

Premise Address: PUROK CAMATIS SITIO TAGAYTAY CALERO,LILOAN
Billing Address: PUROK CAMATIS SITIO TAGAYTAY CALERO,LILOAN

TOTAL AMOUNT DUE : 3,771.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05460724288

BC01/307.3/25/0/23/08-07-2017/75

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286988948928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845831

28637030843

Date : 08-07-2017

BC01/307.3/25/0761902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863703084-3

Collection Ref. Code : 1861-49-791-1

Customer Information----------

Name : ROSAL,REY FAJARDO

Premise Address: PUROK KAMATIS TAGAYTAY,CALERO
Billing Address: PUROK KAMATIS TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	MTR1071610	Pole No	:	0761902
Serial No	:	125283329	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5143
Period From	:	07-04-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	345	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

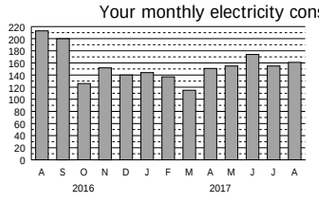
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.12
CURRENT BILL - AUGUST 2017		1,815.66
TOTAL AMOUNT DUE		3,579.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.66		
Less : VAT	135.55		
Amount Net of VAT	1,680.11		
Less: BIR 2306	56.47		
BIR 2307	31.88	VATable Sales	1,584.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,591.76	VAT Zero Rated Sales	0.00
Add : VAT	135.55	VAT Amount	135.55
TOTAL AMOUNT DUE	1,727.31	TOTAL SALES	1,815.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/25/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286988948928

Collection Ref. Code : 1861-49-791-1
Account ID : 2863703084-3
Customer Name : ROSAL,REY FAJARDO
Meter Number : MTR1071610
Period : Jul 2017

Premise Address: PUROK KAMATIS TAGAYTAY,CALERO
Billing Address: PUROK KAMATIS TAGAYTAY,CALERO

TOTAL AMOUNT DUE : 3,579.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28637030843

BC01/307.3/25/0/23/08-07-2017/75

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854204659754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847259

85426000007

Date : 08-07-2017

BC01/307.3/80/0761930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542600000-7

Collection Ref. Code : 1821-22-740-9

Customer Information----------

Name : PILAPIL,JENNIFER R

Premise Address: SITIOTABAY,CALERO,LILOAN

Billing Address: SITIOTABAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	359446GS6	Pole No	:	0761930
Serial No	:	2003121091	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5817
Period From	:	07-04-2017	Prev Rdg	:	5777
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	400	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

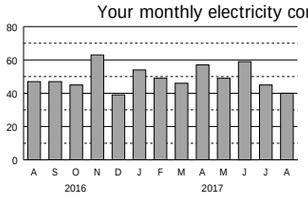
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 186.21
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.74
CURRENT BILL - AUGUST 2017		238.66
TOTAL AMOUNT DUE		556.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.66		
Less : VAT	17.07		
Amount Net of VAT	221.59		
Less: BIR 2306	7.12		
BIR 2307	4.00	VATable Sales	198.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	210.47	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	227.54	TOTAL SALES	238.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/80/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854204659754

Collection Ref. Code : 1821-22-740-9

Account ID : 8542600000-7

Customer Name : PILAPIL,JENNIFER R

Meter Number : 359446GS6

Period : Jul 2017

Premise Address: SITIOTABAY,CALERO,LILOAN

Billing Address: SITIOTABAY,CALERO,LILOAN

TOTAL AMOUNT DUE : 556.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85426000007

BC01/307.3/80/0/23/08-07-2017/75

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549042152664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5492138414 2

1010841204

Date : 08-07-2017

BC01/307.3/85/0761930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492138414-2

Collection Ref. Code : 1863-33-155-7

Customer Information----------

Name : BULANGIS,RORELYN ATAY

Premise Address: CALERO TAGAYTAY, LILO-AN
Billing Address: CALERO TAGAYTAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1133213	Pole No	:	0761930
Serial No	:	40077821	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1065
Period From	:	07-04-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

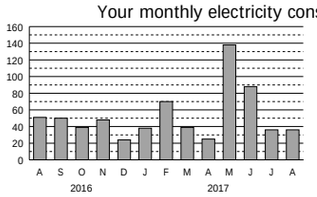
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.94
CURRENT BILL - AUGUST 2017		233.99
TOTAL AMOUNT DUE		458.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.99		
Less : VAT	17.43		
Amount Net of VAT	216.56		
Less: BIR 2306	7.27		
BIR 2307	3.95	VATable Sales	196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	205.34	VAT Zero Rated Sales	0.00
Add : VAT	17.43	VAT Amount	17.43
TOTAL AMOUNT DUE	222.77	TOTAL SALES	233.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/85/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549042152664

Collection Ref. Code : 1863-33-155-7
Account ID : 5492138414-2
Customer Name : BULANGIS,RORELYN ATAY
Meter Number : MTR1133213
Period : Jul 2017

Premise Address: CALERO TAGAYTAY, LILO-AN
Billing Address: CALERO TAGAYTAY, LILO-AN

TOTAL AMOUNT DUE : 458.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5492138414 2

BC01/307.3/85/0/23/08-07-2017/75

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214736619541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837939

21497000006

Date : 08-07-2017

BC01/307.3/90/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149700000-6

Collection Ref. Code : 1843-46-176-5

Customer Information----------

Name : DELGADO,ROBEN J

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	261482GS6	Pole No	:	0761944
Serial No	:	48136724	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9184
Period From	:	07-04-2017	Prev Rdg	:	9120
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

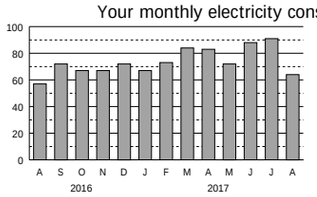
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.29
CURRENT BILL - AUGUST 2017		592.48
TOTAL AMOUNT DUE		1,623.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.48		
Less : VAT	43.95		
Amount Net of VAT	548.53		
Less: BIR 2306	18.31		
BIR 2307	10.29	VATable Sales	511.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	519.93	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	563.88	TOTAL SALES	592.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/90/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214736619541

Collection Ref. Code : 1843-46-176-5

Account ID : 2149700000-6

Customer Name : DELGADO,ROBEN J

Meter Number : 261482GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,623.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21497000006

BC01/307.3/90/0/23/08-07-2017/75

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173445976292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828488

17309496705

Date : 08-07-2017

BC01/307.3/95/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730949670-5

Collection Ref. Code : 1857-98-962-7

Customer Information----------

Name : DELGADO,MONICA JARIO

Premise Address: TAGAYTAY CALERO, LILOAN

Billing Address: TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	5632 EIS6	Pole No	:	0761944
Serial No	:	40516561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3991
Period From	:	07-04-2017	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	337	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

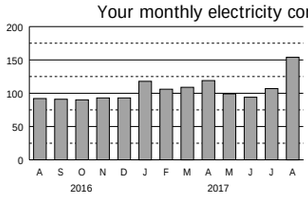
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.3681/kWh	56.69
System Loss Charge	0.8052/kWh	124.00
Sub-Total		1,022.87
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		1.87
System Loss		8.30
Distribution		53.48
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		219.90
CURRENT BILL - AUGUST 2017		1,726.24
TOTAL AMOUNT DUE		2,937.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.24		
Less : VAT	128.51		
Amount Net of VAT	1,597.73		
Less: BIR 2306	53.55		
BIR 2307	30.31	VATable Sales	1,506.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.39
Amount Due	1,513.87	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,642.38	TOTAL SALES	1,726.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/95/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173445976292

Collection Ref. Code : 1857-98-962-7

Account ID : 1730949670-5

Customer Name : DELGADO,MONICA JARIO

Meter Number : 5632 EIS6

Period : Jul 2017

Premise Address: TAGAYTAY CALERO, LILOAN

Billing Address: TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 2,937.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17309496705

BC01/307.3/95/0/22/08-07-2017/75

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925651972585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852261

92557804561

Date : 08-07-2017

BC01/307.3/95/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255780456-1

Collection Ref. Code : 1853-71-491-7

Customer Information----------

Name : CORTES,ANICETO SANCHEZ

Premise Address: TAGAYTAY CALERO, LILOAN
Billing Address: TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	557641 GS6	Pole No	:	0761944
Serial No	:	25636499	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6104
Period From	:	07-04-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	225	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

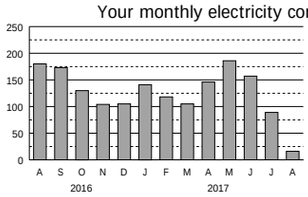
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	87.50
Transmission Charge	0.3681/kWh	5.89
System Loss Charge	0.8052/kWh	12.88
Sub-Total		106.27
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.05	- 152.05
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		0.13
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.15
Transmission		0.19
System Loss		0.87
Distribution		6.09
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		11.72
CURRENT BILL - AUGUST 2017		36.18
TOTAL AMOUNT DUE		1,009.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.18		
Less : VAT	2.95		
Amount Net of VAT	33.23		
Less: BIR 2306	1.24		
BIR 2307	0.49	VATable Sales	24.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.77
Amount Due	31.50	VAT Zero Rated Sales	0.00
Add : VAT	2.95	VAT Amount	2.95
TOTAL AMOUNT DUE	34.45	TOTAL SALES	36.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/95/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925651972585

Collection Ref. Code : 1853-71-491-7
Account ID : 9255780456-1
Customer Name : CORTES,ANICETO SANCHEZ
Meter Number : 557641 GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO, LILOAN
Billing Address: TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 1,009.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92557804561

BC01/307.3/95/0/23/08-07-2017/75

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035520216341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820785

03554956114

Date : 08-07-2017

BC01/307.3/105/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355495611-4

Collection Ref. Code : 1855-85-269-1

Customer Information----------

Name : FAT,MARLON EMPINADO

Premise Address: SITIO TAGAYTAY CALERO
Billing Address: SITIO TAGAYTAY CALERO

TIN :

Metering Information----------

Meter No	:	276088 GS6	Pole No	:	0761944
Serial No	:	46874209	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3571
Period From	:	07-04-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	237	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

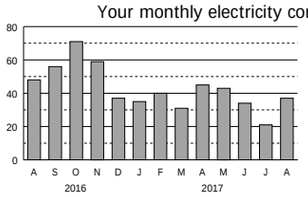
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.81
CURRENT BILL - AUGUST 2017		221.26
TOTAL AMOUNT DUE		528.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.26		
Less : VAT	15.84		
Amount Net of VAT	205.42		
Less: BIR 2306	6.60		
BIR 2307	3.71	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	195.11	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	210.95	TOTAL SALES	221.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/105/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035520216341

Collection Ref. Code : 1855-85-269-1
Account ID : 0355495611-4
Customer Name : FAT,MARLON EMPINADO
Meter Number : 276088 GS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO TAGAYTAY CALERO
Billing Address: SITIO TAGAYTAY CALERO

TOTAL AMOUNT DUE : 528.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03554956114

BC01/307.3/105/0/23/08-07-2017/75

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680994062206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838948

68027000006

Date : 08-07-2017

BC01/307.3/120/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802700000-6

Collection Ref. Code : 1819-41-926-6

Customer Information----------

Name : DEMELLONES,MELCHORITA B

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	278526 GS6	Pole No	:	0761944
Serial No	:	48199427	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16146
Period From	:	07-04-2017	Prev Rdg	:	15955
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	340	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

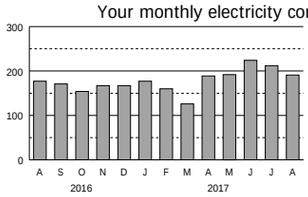
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,044.52
Transmission Charge	0.3681/kWh	70.31
System Loss Charge	0.8052/kWh	153.79
Sub-Total		1,268.62
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.50
Transmission		2.33
System Loss		10.29
Distribution		66.18
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.87
CURRENT BILL - AUGUST 2017		2,160.00
TOTAL AMOUNT DUE		4,566.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.00		
Less : VAT	161.44		
Amount Net of VAT	1,998.56		
Less: BIR 2306	67.25		
BIR 2307	37.93	VATable Sales	1,885.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.43
Amount Due	1,893.38	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,054.82	TOTAL SALES	2,160.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/120/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680994062206

Collection Ref. Code : 1819-41-926-6

Account ID : 6802700000-6

Customer Name : DEMELLONES,MELCHORITA B

Meter Number : 278526 GS6

Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 4,566.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68027000006

BC01/307.3/120/0/23/08-07-2017/75

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653961119310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845702

6533600008

Date : 08-07-2017

BC01/307.3/130/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533600000-8

Collection Ref. Code : 1821-33-380-2

Customer Information----------

Name : DELA CALZADA,MEDINA R

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	464805 GS6	Pole No	:	0761944
Serial No	:	68175109	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2936
Period From	:	07-04-2017	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

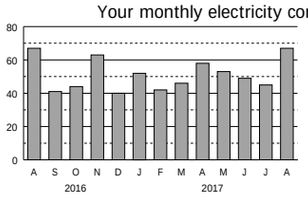
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 122.03
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.14
CURRENT BILL - AUGUST 2017		602.83
TOTAL AMOUNT DUE		918.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.83		
Less : VAT	44.14		
Amount Net of VAT	558.69		
Less: BIR 2306	18.37		
BIR 2307	10.46	VATable Sales	519.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.00
Amount Due	529.86	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	574.00	TOTAL SALES	602.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/130/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653961119310

Collection Ref. Code : 1821-33-380-2
Account ID : 6533600000-8
Customer Name : DELA CALZADA,MEDINA R
Meter Number : 464805 GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 918.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6533600008

BC01/307.3/130/0/23/08-07-2017/75

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226238413690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853585

22683944254

Date : 08-07-2017

BC01/307.3/163/1008400/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268394425-4

Collection Ref. Code : 1865-19-797-1

Customer Information----------

Name : TAPIA,JACKSON PULVERA

Premise Address: KAMATIS CALERO, LILO-AN

Billing Address: KAMATIS CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1211950	Pole No	:	1008400
Serial No	:	85015735	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1199
Period From	:	07-04-2017	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	4306	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

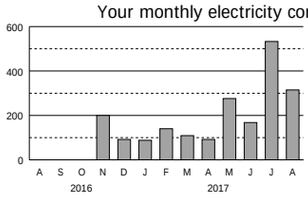
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,722.64
Transmission Charge	0.3681/kWh	115.95
System Loss Charge	0.8052/kWh	253.64
Sub-Total		2,092.23
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		109.46
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		121.20
Transmission		3.83
System Loss		16.96
Distribution		108.76
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		453.16
CURRENT BILL - AUGUST 2017		3,561.16
TOTAL AMOUNT DUE		7,642.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.16		
Less : VAT	266.09		
Amount Net of VAT	3,295.07		
Less: BIR 2306	110.89		
BIR 2307	62.53	VATable Sales	3,108.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.07
Amount Due	3,121.65	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,387.74	TOTAL SALES	3,561.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/163/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226238413690

Collection Ref. Code : 1865-19-797-1

Account ID : 2268394425-4

Customer Name : TAPIA,JACKSON PULVERA

Meter Number : MTR1211950

Period : Jul 2017

Premise Address: KAMATIS CALERO, LILO-AN

Billing Address: KAMATIS CALERO, LILO-AN

TOTAL AMOUNT DUE : 7,642.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22683944254

BC01/307.3/163/0/23/08-07-2017/75

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781365557291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837860

78176983597

Date : 08-07-2017

BC01/307.3/170/0761965/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817698359-7

Collection Ref. Code : 1851-76-686-3

Customer Information----------

Name : JALANG,LINME MAHINAY

Premise Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN
Billing Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	555819 GS6	Pole No	:	0761965
Serial No	:	81010716	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3537
Period From	:	07-04-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	237	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

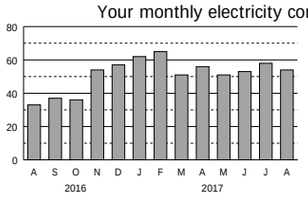
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.00
CURRENT BILL - AUGUST 2017		435.05
TOTAL AMOUNT DUE		900.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.05		
Less : VAT	31.80		
Amount Net of VAT	403.25		
Less: BIR 2306	13.25		
BIR 2307	7.49	VATable Sales	372.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	382.51	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	414.31	TOTAL SALES	435.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/170/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781365557291

Collection Ref. Code : 1851-76-686-3
Account ID : 7817698359-7
Customer Name : JALANG,LINME MAHINAY
Meter Number : 555819 GS6
Period : Jul 2017

Premise Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN
Billing Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 900.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78176983597

BC01/307.3/170/0/23/08-07-2017/75

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895947867867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859398

89526000008

Date : 08-07-2017

BC01/307.3/180/0761965/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952600000-8

Collection Ref. Code : 1821-27-506-3

Customer Information----------

Name : RAGANAS,LILETH C

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	431838GS6	Pole No	:	0761965
Serial No	:	65738490	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4962
Period From	:	07-04-2017	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	340	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

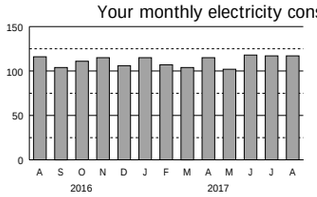
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.23
CURRENT BILL - AUGUST 2017		1,322.04
TOTAL AMOUNT DUE		2,651.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.04		
Less : VAT	98.75		
Amount Net of VAT	1,223.29		
Less: BIR 2306	41.15		
BIR 2307	23.21	VATable Sales	1,153.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,158.93	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,257.68	TOTAL SALES	1,322.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/180/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895947867867

Collection Ref. Code : 1821-27-506-3
Account ID : 8952600000-8
Customer Name : RAGANAS,LILETH C
Meter Number : 431838GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 2,651.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89526000008

BC01/307.3/180/0/23/08-07-2017/75

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796208952733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857958

79627000007

Date : 08-07-2017

BC01/307.3/290/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962700000-7

Collection Ref. Code : 1819-64-722-6

Customer Information----------

Name : BALIGUAT,EVELYN S

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	332115GS6	Pole No	:	0779425
Serial No	:	45500278	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5208
Period From	:	07-04-2017	Prev Rdg	:	5155
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	390	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

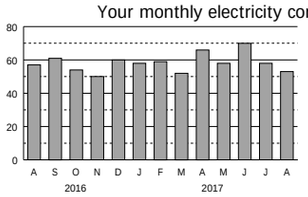
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.40
CURRENT BILL - AUGUST 2017		441.17
TOTAL AMOUNT DUE		911.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.17		
Less : VAT	32.73		
Amount Net of VAT	408.44		
Less: BIR 2306	13.62		
BIR 2307	7.60	VATable Sales	377.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	387.22	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	419.95	TOTAL SALES	441.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/290/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796208952733

Collection Ref. Code : 1819-64-722-6

Account ID : 7962700000-7

Customer Name : BALIGUAT,EVELYN S

Meter Number : 332115GS6

Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 911.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79627000007

BC01/307.3/290/0/23/08-07-2017/75

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590573928444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850819

59024288496

Date : 08-07-2017

BC01/307.3/295/0779481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902428849-6

Collection Ref. Code : 1853-44-623-8

Customer Information----------

Name : BACLAAN,VILMA GARBO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	548484 GS6	Pole No	:	0779481
Serial No	:	25894619	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3493
Period From	:	07-04-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	355	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

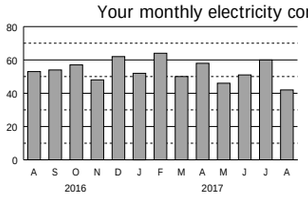
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.90
CURRENT BILL - AUGUST 2017		299.28
TOTAL AMOUNT DUE		843.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.28		
Less : VAT	21.84		
Amount Net of VAT	277.44		
Less: BIR 2306	9.11		
BIR 2307	5.10	VATable Sales	253.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.06
Amount Due	263.23	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	285.07	TOTAL SALES	299.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/295/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590573928444

Collection Ref. Code : 1853-44-623-8

Account ID : 5902428849-6

Customer Name : BACLAAN,VILMA GARBO

Meter Number : 548484 GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 843.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59024288496

BC01/307.3/295/0/23/08-07-2017/75

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483844212676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840566

48326000006

Date : 08-07-2017

BC01/307.3/300/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832600000-6

Collection Ref. Code : 1821-18-110-7

Customer Information----------

Name : DELOSO,MARISSA D

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	384022GS6	Pole No	:	0779425
Serial No	:	2003131308	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8152
Period From	:	07-04-2017	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	404	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

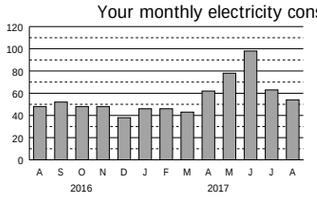
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.25
CURRENT BILL - AUGUST 2017		437.23
TOTAL AMOUNT DUE		999.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.23		
Less : VAT	32.04		
Amount Net of VAT	405.19		
Less: BIR 2306	13.35		
BIR 2307	7.53	VATable Sales	373.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	384.31	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	416.35	TOTAL SALES	437.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/300/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483844212676

Collection Ref. Code : 1821-18-110-7

Account ID : 4832600000-6

Customer Name : DELOSO,MARISSA D

Meter Number : 384022GS6

Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 999.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48326000006

BC01/307.3/300/0/23/08-07-2017/75

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194782116028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858578

19427000005

Date : 08-07-2017

BC01/307.3/310/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942700000-5

Collection Ref. Code : 1819-47-806-8

Customer Information----------

Name : LUJERA,RAMIE M

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	484706GS6	Pole No	:	0779425
Serial No	:	56828865	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7619
Period From	:	07-04-2017	Prev Rdg	:	7498
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	966	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

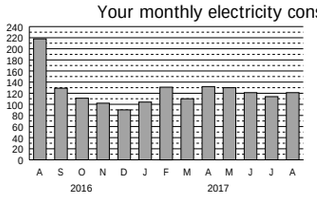
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.77
CURRENT BILL - AUGUST 2017		1,365.28
TOTAL AMOUNT DUE		2,661.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.28		
Less : VAT	101.93		
Amount Net of VAT	1,263.35		
Less: BIR 2306	42.48		
BIR 2307	23.97	VATable Sales	1,191.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,196.90	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,298.83	TOTAL SALES	1,365.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/310/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194782116028

Collection Ref. Code : 1819-47-806-8
Account ID : 1942700000-5
Customer Name : LUJERA,RAMIE M
Meter Number : 484706GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 2,661.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19427000005

BC01/307.3/310/0/23/08-07-2017/75

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898411148087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862595

89890349809

Date : 08-07-2017

BC01/307.3/330/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989034980-9

Collection Ref. Code : 1855-64-503-3

Customer Information----------

Name : SOON,ISABEL DUNGOG

Premise Address: SITIO TAGAYTAY CALERO, LILOAN
Billing Address: SITIO TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	2727 EVS6	Pole No	:	0779425
Serial No	:	01709146	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1413
Period From	:	07-04-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	109	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

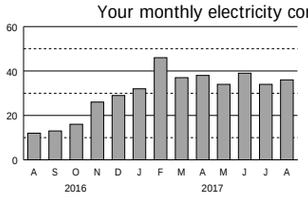
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 164.80
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.20
CURRENT BILL - AUGUST 2017		218.51
TOTAL AMOUNT DUE		424.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.51		
Less : VAT	15.77		
Amount Net of VAT	202.74		
Less: BIR 2306	6.58		
BIR 2307	3.67	VATable Sales	182.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	192.49	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	208.26	TOTAL SALES	218.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/330/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898411148087

Collection Ref. Code : 1855-64-503-3
Account ID : 8989034980-9
Customer Name : SOON,ISABEL DUNGOG
Meter Number : 2727 EVS6
Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO, LILOAN
Billing Address: SITIO TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 424.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89890349809

BC01/307.3/330/0/23/08-07-2017/75

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976409090444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830387

97678000007

Date : 08-07-2017

BC01/307.3/340/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767800000-7

Collection Ref. Code : 1845-71-782-1

Customer Information----------

Name : ECOT,RUELA J

Premise Address: SITIO TAGAYTAY/NEAR STO. NINO CHAPEL CALERO LILOAN

Billing Address: SITIO TAGAYTAY/NEAR STO. NINO CHAPEL CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	487725GS6	Pole No	:	0779495
Serial No	:	56766057	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2238
Period From	:	07-04-2017	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

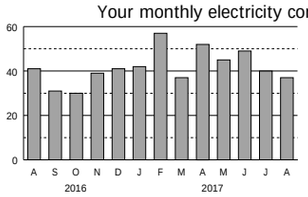
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 172.70
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.74
CURRENT BILL - AUGUST 2017		220.66
TOTAL AMOUNT DUE		501.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.66		
Less : VAT	15.77		
Amount Net of VAT	204.89		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	194.62	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	210.39	TOTAL SALES	220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/340/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976409090444

Collection Ref. Code : 1845-71-782-1

Account ID : 9767800000-7

Customer Name : ECOT,RUELA J

Meter Number : 487725GS6

Period : Jul 2017

Premise Address: SITIO TAGAYTAY/NEAR STO. NINO CHAPEL CALERO LILOAN

Billing Address: SITIO TAGAYTAY/NEAR STO. NINO CHAPEL CALERO LILOAN

TOTAL AMOUNT DUE : 501.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97678000007

BC01/307.3/340/0/23/08-07-2017/75

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224299865698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851309

22446000006

Date : 08-07-2017

BC01/307.3/370/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244600000-6

Collection Ref. Code : 1839-48-338-5

Customer Information----------

Name : HATAGUE,MARIFE J

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043267	Pole No	:	0779425
Serial No	:	121757519	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2378
Period From	:	07-04-2017	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	220	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

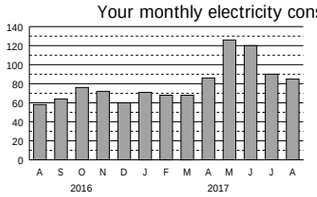
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		- 45.31
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.20
CURRENT BILL - AUGUST 2017		883.67
TOTAL AMOUNT DUE		1,982.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.67		
Less : VAT	66.11		
Amount Net of VAT	817.56		
Less: BIR 2306	27.54		
BIR 2307	15.44	VATable Sales	767.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.09
Amount Due	774.58	VAT Zero Rated Sales	0.00
Add : VAT	66.11	VAT Amount	66.11
TOTAL AMOUNT DUE	840.69	TOTAL SALES	883.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/370/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224299865698

Collection Ref. Code : 1839-48-338-5
Account ID : 2244600000-6
Customer Name : HATAGUE,MARIFE J
Meter Number : MTR1043267
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,982.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22446000006

BC01/307.3/370/0/23/08-07-2017/75

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896075403396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860767

89627000006

Date : 08-07-2017

BC01/307.3/390/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962700000-6

Collection Ref. Code : 1819-64-740-4

Customer Information----------

Name : YLANAN,JONAH R

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	333831GS6	Pole No	:	0779495
Serial No	:	48969964	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22524
Period From	:	07-04-2017	Prev Rdg	:	22477
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

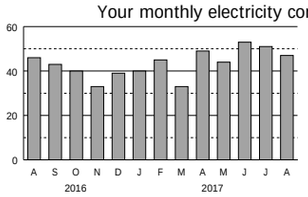
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.89
CURRENT BILL - AUGUST 2017		339.47
TOTAL AMOUNT DUE		750.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.47		
Less : VAT	24.94		
Amount Net of VAT	314.53		
Less: BIR 2306	10.41		
BIR 2307	5.79	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	298.33	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	323.27	TOTAL SALES	339.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/390/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896075403396

Collection Ref. Code : 1819-64-740-4
Account ID : 8962700000-6
Customer Name : YLANAN,JONAH R
Meter Number : 333831GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 750.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89627000006

BC01/307.3/390/0/23/08-07-2017/75

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215861280462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838043

21517688608

Date : 08-07-2017

BC01/307.3/395/0779411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151768860-8

Collection Ref. Code : 1863-29-413-9

Customer Information----------

Name : RITA,GENALYN TAGALOG

Premise Address: PUROK KAMATIS CALERO, LILOAN

Billing Address: PUROK KAMATIS CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107778	Pole No	:	0779411
Serial No	:	40044838	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1862
Period From	:	07-04-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

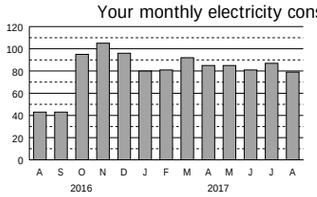
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 78.63
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.80
CURRENT BILL - AUGUST 2017		781.93
TOTAL AMOUNT DUE		1,685.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.93		
Less : VAT	58.45		
Amount Net of VAT	723.48		
Less: BIR 2306	24.37		
BIR 2307	13.62	VATable Sales	677.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.35
Amount Due	685.49	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	743.94	TOTAL SALES	781.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/395/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215861280462

Collection Ref. Code : 1863-29-413-9

Account ID : 2151768860-8

Customer Name : RITA,GENALYN TAGALOG

Meter Number : MTR1107778

Period : Jul 2017

Premise Address: PUROK KAMATIS CALERO, LILOAN

Billing Address: PUROK KAMATIS CALERO, LILOAN

TOTAL AMOUNT DUE : 1,685.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21517688608

BC01/307.3/395/0/23/08-07-2017/75

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956195095462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848947

95665988580

Date : 08-07-2017

BC01/307.3/395/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566598858-0

Collection Ref. Code : 1863-42-401-6

Customer Information----------

Name : GARBO,ANDREA RITA

Premise Address: PUROK SIBUYAS TAGAYTAY CALERO,LILOAN
Billing Address: PUROK SIBUYAS TAGAYTAY CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131788	Pole No	:	0779425
Serial No	:	40094619	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	703
Period From	:	07-04-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	227	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

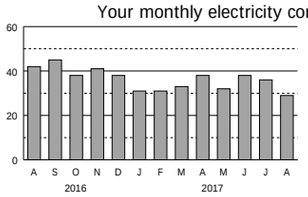
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.64
CURRENT BILL - AUGUST 2017		132.73
TOTAL AMOUNT DUE		350.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.73		
Less : VAT	9.41		
Amount Net of VAT	123.32		
Less: BIR 2306	3.94		
BIR 2307	2.16	VATable Sales	107.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.23
Amount Due	117.22	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	126.63	TOTAL SALES	132.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/395/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956195095462

Collection Ref. Code : 1863-42-401-6
Account ID : 9566598858-0
Customer Name : GARBO,ANDREA RITA
Meter Number : MTR1131788
Period : Jul 2017

Premise Address: PUROK SIBUYAS TAGAYTAY CALERO,LILOAN
Billing Address: PUROK SIBUYAS TAGAYTAY CALERO,LILOAN

TOTAL AMOUNT DUE : 350.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95665988580

BC01/307.3/395/0/23/08-07-2017/75

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287868877671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846909

28757000006

Date : 08-07-2017

BC01/307.3/400/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875700000-6

Collection Ref. Code : 1841-81-689-2

Customer Information----------

Name : RITA,EDILZA Y

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	271629GS6	Pole No	:	0779495
Serial No	:	39811167	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2771
Period From	:	07-04-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

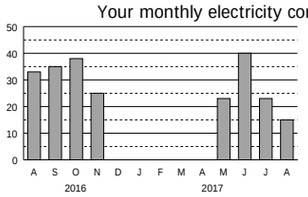
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	82.03
Transmission Charge	0.3681/kWh	5.52
System Loss Charge	0.8052/kWh	12.08
Sub-Total		99.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.55	- 142.55
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 140.32
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.77
Transmission		0.18
System Loss		0.82
Distribution		5.75
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.01
CURRENT BILL - AUGUST 2017		16.24
TOTAL AMOUNT DUE		127.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 660.03

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.24		
Less : VAT	0.87		
Amount Net of VAT	15.37		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.14
Amount Due	14.85	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.72	TOTAL SALES	16.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/400/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287868877671

Collection Ref. Code : 1841-81-689-2

Account ID : 2875700000-6

Customer Name : RITA,EDILZA Y

Meter Number : 271629GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 127.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28757000006 BC01/307.3/400/0/23/08-07-2017/75 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562796259777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860699

56278000007

Date : 08-07-2017

BC01/307.3/440/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627800000-7

Collection Ref. Code : 1827-26-887-5

Customer Information----------

Name : CANAMO,JOVELYN R

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	428639GS6	Pole No	:	0779495
Serial No	:	58363021	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8977
Period From	:	07-04-2017	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	860	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

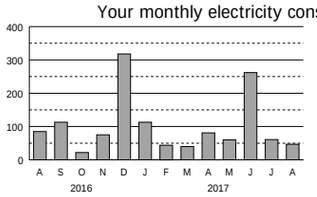
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.23
CURRENT BILL - AUGUST 2017		333.59
TOTAL AMOUNT DUE		902.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.59		
Less : VAT	24.31		
Amount Net of VAT	309.28		
Less: BIR 2306	10.15		
BIR 2307	5.68	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	293.45	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	317.76	TOTAL SALES	333.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/440/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562796259777

Collection Ref. Code : 1827-26-887-5
Account ID : 5627800000-7
Customer Name : CANAMO,JOVELYN R
Meter Number : 428639GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 902.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56278000007

BC01/307.3/440/0/23/08-07-2017/75

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462446050740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857319

46278000008

Date : 08-07-2017

BC01/307.3/450/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627800000-8

Collection Ref. Code : 1827-26-872-7

Customer Information----------

Name : RITA,ROVELIN L

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	428518GS6	Pole No	:	0779495
Serial No	:	73716104	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3770
Period From	:	07-04-2017	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

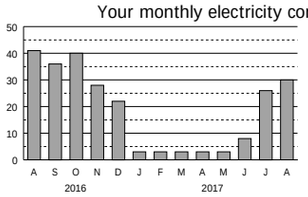
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 186.40
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.64
CURRENT BILL - AUGUST 2017		129.34
TOTAL AMOUNT DUE		237.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.34		
Less : VAT	8.88		
Amount Net of VAT	120.46		
Less: BIR 2306	3.71		
BIR 2307	2.09	VATable Sales	103.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.66	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	123.54	TOTAL SALES	129.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/450/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462446050740

Collection Ref. Code : 1827-26-872-7
Account ID : 4627800000-8
Customer Name : RITA,ROVELIN L
Meter Number : 428518GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 237.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46278000008

BC01/307.3/450/0/23/08-07-2017/75

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879574984281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836805

87958000009

Date : 08-07-2017

BC01/307.3/460/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795800000-9

Collection Ref. Code : 1841-45-203-3

Customer Information----------

Name : RITA,DURENDA E

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	450407GS6	Pole No	:	0779495
Serial No	:	95216526	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5974
Period From	:	07-04-2017	Prev Rdg	:	5894
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

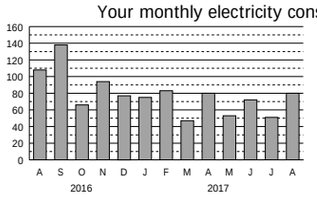
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		102.75
CURRENT BILL - AUGUST 2017		761.55
TOTAL AMOUNT DUE		1,177.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.55		
Less : VAT	55.96		
Amount Net of VAT	705.59		
Less: BIR 2306	23.32		
BIR 2307	13.26	VATable Sales	658.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.79
Amount Due	669.01	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	724.97	TOTAL SALES	761.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/460/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879574984281

Collection Ref. Code : 1841-45-203-3
Account ID : 8795800000-9
Customer Name : RITA,DURENDA E
Meter Number : 450407GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,177.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87958000009

BC01/307.3/460/0/23/08-07-2017/75

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754196304999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844606

75416000000

Date : 08-07-2017

BC01/307.3/470/0779446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541600000-0

Collection Ref. Code : 1819-82-911-1

Customer Information----------

Name : GARBO,GREGORIO A

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	365402GS6	Pole No	:	0779446
Serial No	:	2002112878	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14082
Period From	:	07-04-2017	Prev Rdg	:	14082
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	430	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

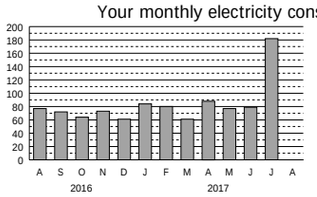
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.76
CURRENT BILL - AUGUST 2017		51.46
TOTAL AMOUNT DUE		2,086.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.46		
Less : VAT	5.51		
Amount Net of VAT	45.95		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	45.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	42.73	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	48.24	TOTAL SALES	51.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/470/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754196304999

Collection Ref. Code : 1819-82-911-1

Account ID : 7541600000-0

Customer Name : GARBO,GREGORIO A

Meter Number : 365402GS6

Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 2,086.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75416000000

BC01/307.3/470/0/23/08-07-2017/75

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063355264715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856627

06388000009

Date : 08-07-2017

BC01/307.3/530/1029266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638800000-9

Collection Ref. Code : 1839-96-356-5

Customer Information----------

Name : ICOT,ARTEMIO I

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	435594GS6	Pole No	:	1029266
Serial No	:	80488334	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6633
Period From	:	07-04-2017	Prev Rdg	:	6574
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

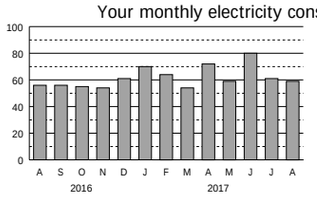
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.93
CURRENT BILL - AUGUST 2017		476.16
TOTAL AMOUNT DUE		1,037.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.16		
Less : VAT	34.85		
Amount Net of VAT	441.31		
Less: BIR 2306	14.54		
BIR 2307	8.19	VATable Sales	407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	418.58	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	453.43	TOTAL SALES	476.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/530/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063355264715

Collection Ref. Code : 1839-96-356-5
Account ID : 0638800000-9
Customer Name : ICOT,ARTEMIO I
Meter Number : 435594GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,037.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06388000009

BC01/307.3/530/0/23/08-07-2017/75

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455004501071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847884

45516000002

Date : 08-07-2017

BC01/307.3/550/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551600000-2

Collection Ref. Code : 1819-88-635-2

Customer Information----------

Name : CAGANG,PABLO I

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	371262GS6	Pole No	:	0779404
Serial No	:	2003131552	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5251
Period From	:	07-04-2017	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

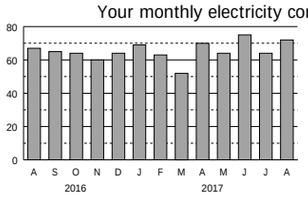
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 91.65
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.03
CURRENT BILL - AUGUST 2017		690.61
TOTAL AMOUNT DUE		1,277.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.61		
Less : VAT	50.90		
Amount Net of VAT	639.71		
Less: BIR 2306	21.21		
BIR 2307	12.02	VATable Sales	597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	606.48	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	657.38	TOTAL SALES	690.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/550/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455004501071

Collection Ref. Code : 1819-88-635-2
Account ID : 4551600000-2
Customer Name : CAGANG,PABLO I
Meter Number : 371262GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,277.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45516000002

BC01/307.3/550/0/23/08-07-2017/75

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342938038709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831482

34246000003

Date : 08-07-2017

BC01/307.3/560/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424600000-3

Collection Ref. Code : 1821-37-581-5

Customer Information----------

Name : CAGANG,MARICEL L

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	408075GS6	Pole No	:	0779404
Serial No	:	2003220018	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5849
Period From	:	07-04-2017	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

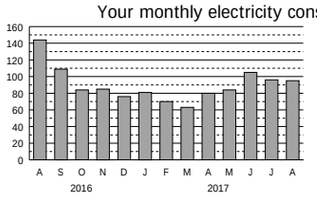
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.44
CURRENT BILL - AUGUST 2017		1,014.50
TOTAL AMOUNT DUE		2,046.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.50		
Less : VAT	75.31		
Amount Net of VAT	939.19		
Less: BIR 2306	31.37		
BIR 2307	17.77	VATable Sales	883.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	890.05	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	965.36	TOTAL SALES	1,014.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/560/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342938038709

Collection Ref. Code : 1821-37-581-5
Account ID : 3424600000-3
Customer Name : CAGANG,MARICEL L
Meter Number : 408075GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 2,046.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34246000003

BC01/307.3/560/0/23/08-07-2017/75

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237644996749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822987

23747000000

Date : 08-07-2017

BC01/307.3/570/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374700000-0

Collection Ref. Code : 1837-21-695-9

Customer Information----------

Name : CAGANG,RENANTE L

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	149858WS6	Pole No	:	0779404
Serial No	:	44656871	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4110
Period From	:	07-04-2017	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	400	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

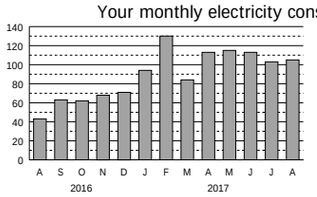
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.03
CURRENT BILL - AUGUST 2017		1,186.61
TOTAL AMOUNT DUE		2,359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.61		
Less : VAT	88.67		
Amount Net of VAT	1,097.94		
Less: BIR 2306	36.96		
BIR 2307	20.83	VATable Sales	1,035.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	1,040.15	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,128.82	TOTAL SALES	1,186.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/570/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237644996749

Collection Ref. Code : 1837-21-695-9
Account ID : 2374700000-0
Customer Name : CAGANG,RENANTE L
Meter Number : 149858WS6
Period : Jul 2017

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 2,359.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23747000000

BC01/307.3/570/0/23/08-07-2017/75

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822884457260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846922

82204168148

Date : 08-07-2017

BC01/307.3/575/1029266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220416814-8

Collection Ref. Code : 1861-40-545-6

Customer Information----------

Name : CALAHAT,SHIRLEY SALAC

Premise Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN
Billing Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066171	Pole No	:	1029266
Serial No	:	121450538	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1096
Period From	:	07-04-2017	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

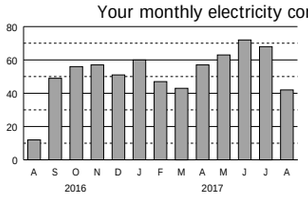
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.25
CURRENT BILL - AUGUST 2017		302.35
TOTAL AMOUNT DUE		982.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.35		
Less : VAT	22.17		
Amount Net of VAT	280.18		
Less: BIR 2306	9.25		
BIR 2307	5.15	VATable Sales	256.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.08
Amount Due	265.78	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	287.95	TOTAL SALES	302.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/575/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822884457260

Collection Ref. Code : 1861-40-545-6
Account ID : 8220416814-8
Customer Name : CALAHAT,SHIRLEY SALAC
Meter Number : MTR1066171
Period : Jul 2017

Premise Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN
Billing Address: PUROK SIBUYAS TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 982.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82204168148

BC01/307.3/575/0/23/08-07-2017/75

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708801179514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829339

70838000001

Date : 08-07-2017

BC01/307.3/610/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083800000-1

Collection Ref. Code : 1841-22-914-8

Customer Information----------

Name : VILLAMOR,ALLAN C

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	462377GS6	Pole No	:	0779404
Serial No	:	60885063	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10716
Period From	:	07-04-2017	Prev Rdg	:	10606
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	245	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

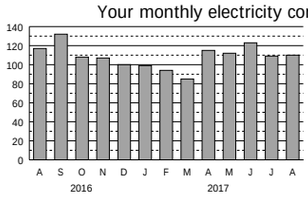
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.81
CURRENT BILL - AUGUST 2017		1,275.35
TOTAL AMOUNT DUE		2,546.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.35		
Less : VAT	96.33		
Amount Net of VAT	1,179.02		
Less: BIR 2306	40.16		
BIR 2307	22.40	VATable Sales	1,113.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.48
Amount Due	1,116.46	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,212.79	TOTAL SALES	1,275.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/610/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708801179514

Collection Ref. Code : 1841-22-914-8

Account ID : 7083800000-1

Customer Name : VILLAMOR,ALLAN C

Meter Number : 462377GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,546.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70838000001

BC01/307.3/610/0/23/08-07-2017/75

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849267695046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839743

84938000001

Date : 08-07-2017

BC01/307.3/615/0779390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493800000-1

Collection Ref. Code : 1843-92-230-4

Customer Information----------

Name : VILLAMOR,IRMA M

Premise Address: TAGAYTAY ST. CALERO LILOAN
Billing Address: TAGAYTAY ST. CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	460679GS6	Pole No	:	0779390
Serial No	:	63848576	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19864
Period From	:	07-04-2017	Prev Rdg	:	19724
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	354	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

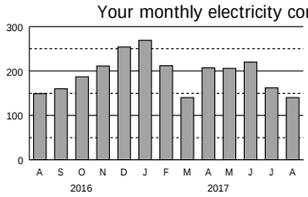
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	765.62
Transmission Charge	0.3681/kWh	51.53
System Loss Charge	0.8052/kWh	112.73
Sub-Total		929.88
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		53.87
Transmission		1.71
System Loss		7.53
Distribution		48.67
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.98
CURRENT BILL - AUGUST 2017		1,587.89
TOTAL AMOUNT DUE		3,492.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.89		
Less : VAT	118.82		
Amount Net of VAT	1,469.07		
Less: BIR 2306	49.51		
BIR 2307	27.88	VATable Sales	1,385.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.16
Amount Due	1,391.68	VAT Zero Rated Sales	0.00
Add : VAT	118.82	VAT Amount	118.82
TOTAL AMOUNT DUE	1,510.50	TOTAL SALES	1,587.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/615/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849267695046

Collection Ref. Code : 1843-92-230-4
Account ID : 8493800000-1
Customer Name : VILLAMOR,IRMA M
Meter Number : 460679GS6
Period : Jul 2017

Premise Address: TAGAYTAY ST. CALERO LILOAN
Billing Address: TAGAYTAY ST. CALERO LILOAN

TOTAL AMOUNT DUE : 3,492.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84938000001

BC01/307.3/615/0/23/08-07-2017/75

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484065953657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842096

48478000002

Date : 08-07-2017

BC01/307.3/620/0779362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847800000-2

Collection Ref. Code : 1845-58-713-8

Customer Information----------

Name : VILLAMOR,GELIZZA R

Premise Address: SITIO TAGAYTAY CALERO LILOAN
Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	350900 GS6	Pole No	:	0779362
Serial No	:	48145113	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2296
Period From	:	07-04-2017	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

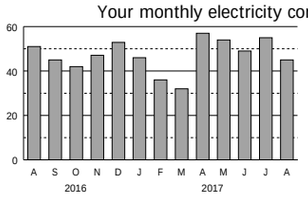
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.79
CURRENT BILL - AUGUST 2017		317.18
TOTAL AMOUNT DUE		757.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.18		
Less : VAT	23.03		
Amount Net of VAT	294.15		
Less: BIR 2306	9.60		
BIR 2307	5.40	VATable Sales	268.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	279.15	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	302.18	TOTAL SALES	317.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/620/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484065953657

Collection Ref. Code : 1845-58-713-8
Account ID : 4847800000-2
Customer Name : VILLAMOR,GELIZZA R
Meter Number : 350900 GS6
Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN
Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 757.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48478000002

BC01/307.3/620/0/23/08-07-2017/75

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814855730595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836784

81497722702

Date : 08-07-2017

BC01/307.3/625/0779390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149772270-2

Collection Ref. Code : 1863-29-464-3

Customer Information----------

Name : PITOGO,ALBERT VILLAMOR

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126217	Pole No	:	0779390
Serial No	:	40079634	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2486
Period From	:	07-04-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	303	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

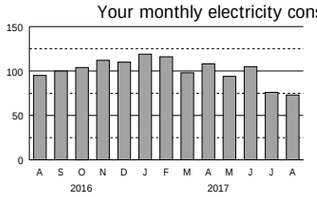
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.63
CURRENT BILL - AUGUST 2017		702.87
TOTAL AMOUNT DUE		1,418.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.87		
Less : VAT	51.89		
Amount Net of VAT	650.98		
Less: BIR 2306	21.62		
BIR 2307	12.24	VATable Sales	608.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	617.12	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	669.01	TOTAL SALES	702.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/625/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814855730595

Collection Ref. Code : 1863-29-464-3
Account ID : 8149772270-2
Customer Name : PITOGO,ALBERT VILLAMOR
Meter Number : MTR1126217
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,418.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81497722702

BC01/307.3/625/0/23/08-07-2017/75

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810621429317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832665

81009000001

Date : 08-07-2017

BC01/307.3/625/0779390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100900000-1

Collection Ref. Code : 1835-27-857-4

Customer Information----------

Name : SALAC,BRAULIO PITAGO

Premise Address: CALERO,LILO-AN
Billing Address: CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	398492GS6	Pole No	:	0779390
Serial No	:	98811932	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5726
Period From	:	07-04-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	575	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

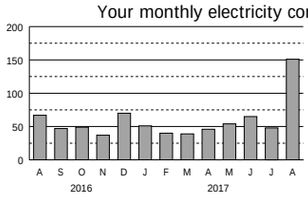
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	825.77
Transmission Charge	0.3681/kWh	55.58
System Loss Charge	0.8052/kWh	121.59
Sub-Total		1,002.94
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Sub-Total		13.35
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		58.10
Transmission		1.83
System Loss		8.14
Distribution		52.45
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		212.62
CURRENT BILL - AUGUST 2017		1,665.96
TOTAL AMOUNT DUE		2,545.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.96		
Less : VAT	123.16		
Amount Net of VAT	1,542.80		
Less: BIR 2306	51.32		
BIR 2307	29.24	VATable Sales	1,453.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.46
Amount Due	1,462.24	VAT Zero Rated Sales	0.00
Add : VAT	123.16	VAT Amount	123.16
TOTAL AMOUNT DUE	1,585.40	TOTAL SALES	1,665.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/625/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810621429317

Collection Ref. Code : 1835-27-857-4
Account ID : 8100900000-1
Customer Name : SALAC,BRAULIO PITAGO
Meter Number : 398492GS6
Period : May 2017 to Jul 2017

Premise Address: CALERO,LILO-AN
Billing Address: CALERO,LILO-AN

TOTAL AMOUNT DUE : 2,545.84 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81009000001

BC01/307.3/625/0/23/08-07-2017/75

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381631722597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837338

38128748639

Date : 08-07-2017

BC01/307.3/626/0779411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812874863-9

Collection Ref. Code : 1863-89-680-5

Customer Information----------

Name : PITOGO,MARICHU CAGANG

Premise Address: PUROK TALONG, TAGAYTAY CALERO, LILOAN
Billing Address: PUROK TALONG, TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149733	Pole No	:	0779411
Serial No	:	133496700	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	469
Period From	:	07-04-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	208	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

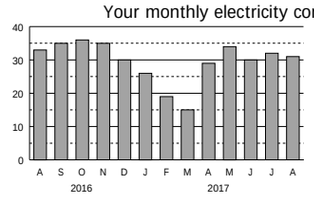
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.72
CURRENT BILL - AUGUST 2017		184.27
TOTAL AMOUNT DUE		371.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.27		
Less : VAT	13.15		
Amount Net of VAT	171.12		
Less: BIR 2306	5.49		
BIR 2307	3.09	VATable Sales	153.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	162.54	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	175.69	TOTAL SALES	184.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/626/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381631722597

Collection Ref. Code : 1863-89-680-5
Account ID : 3812874863-9
Customer Name : PITOGO,MARICHU CAGANG
Meter Number : MTR1149733
Period : Jul 2017

Premise Address: PUROK TALONG, TAGAYTAY CALERO, LILOAN
Billing Address: PUROK TALONG, TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 371.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38128748639

BC01/307.3/626/0/23/08-07-2017/75

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788123054798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846127

78836000006

Date : 08-07-2017

BC01/307.3/640/0779376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883600000-6

Collection Ref. Code : 1811-32-842-3

Customer Information----------

Name : CAYA,ARMANDO M.

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	206192WS6	Pole No	:	0779376
Serial No	:	45670628	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	51051
Period From	:	07-04-2017	Prev Rdg	:	51009
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	480	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

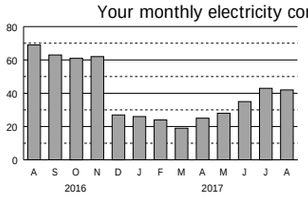
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 155.71
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.29
CURRENT BILL - AUGUST 2017		293.73
TOTAL AMOUNT DUE		591.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.73		
Less : VAT	21.25		
Amount Net of VAT	272.48		
Less: BIR 2306	8.87		
BIR 2307	5.00	VATable Sales	248.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	258.61	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	279.86	TOTAL SALES	293.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/640/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788123054798

Collection Ref. Code : 1811-32-842-3
Account ID : 7883600000-6
Customer Name : CAYA,ARMANDO M.
Meter Number : 206192WS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 591.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78836000006

BC01/307.3/640/0/23/08-07-2017/75

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030545783012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860433

03066000005

Date : 08-07-2017

BC01/307.3/660/0779376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306600000-5

Collection Ref. Code : 1813-28-794-5

Customer Information----------

Name : CAYA,PROCOPIO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	323760GS6	Pole No	:	0779376
Serial No	:	48928216	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10685
Period From	:	07-04-2017	Prev Rdg	:	10595
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

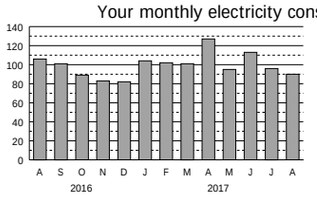
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 65.34
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.82
CURRENT BILL - AUGUST 2017		915.77
TOTAL AMOUNT DUE		1,950.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.77		
Less : VAT	67.88		
Amount Net of VAT	847.89		
Less: BIR 2306	28.30		
BIR 2307	15.99	VATable Sales	794.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	803.60	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	871.48	TOTAL SALES	915.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/660/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030545783012

Collection Ref. Code : 1813-28-794-5

Account ID : 0306600000-5

Customer Name : CAYA,PROCOPIO

Meter Number : 323760GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,950.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03066000005

BC01/307.3/660/0/23/08-07-2017/75

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872958290179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827424

87246000001

Date : 08-07-2017

BC01/307.3/690/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724600000-1

Collection Ref. Code : 1839-37-275-3

Customer Information----------

Name : LAURON,REYNALDA I

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	221177WS6	Pole No	:	0779383
Serial No	:	47113675	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5816
Period From	:	07-04-2017	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	260	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

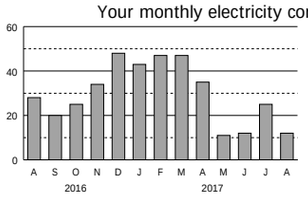
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	65.62
Transmission Charge	0.3681/kWh	4.42
System Loss Charge	0.8052/kWh	9.66
Sub-Total		79.70
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.04	- 114.04
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.62
Transmission		0.15
System Loss		0.65
Distribution		4.72
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.39
CURRENT BILL - AUGUST 2017		14.50
TOTAL AMOUNT DUE		120.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.50		
Less : VAT	0.86		
Amount Net of VAT	13.64		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.53
Amount Due	13.15	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.01	TOTAL SALES	14.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/690/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872958290179

Collection Ref. Code : 1839-37-275-3
Account ID : 8724600000-1
Customer Name : LAURON,REYNALDA I
Meter Number : 221177WS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 120.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87246000001

BC01/307.3/690/0/23/08-07-2017/75

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864019644781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860677

86420032327

Date : 08-07-2017

BC01/307.3/705/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642003232-7

Collection Ref. Code : 1853-30-293-7

Customer Information----------

Name : ICOT,HAIKIM CAYA

Premise Address: TAGAYTAY CALERO, LILOAN
Billing Address: TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076778	Pole No	:	0779383
Serial No	:	40010298	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	751
Period From	:	07-04-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

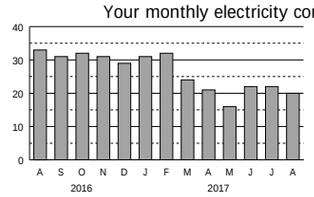
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 188.16
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.66
CURRENT BILL - AUGUST 2017		18.56
TOTAL AMOUNT DUE		113.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.56		
Less : VAT	0.83		
Amount Net of VAT	17.73		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	17.26	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	18.09	TOTAL SALES	18.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/705/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864019644781

Collection Ref. Code : 1853-30-293-7
Account ID : 8642003232-7
Customer Name : ICOT,HAIKIM CAYA
Meter Number : MTR1076778
Period : Jul 2017

Premise Address: TAGAYTAY CALERO, LILOAN
Billing Address: TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 113.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86420032327

BC01/307.3/705/0/23/08-07-2017/75

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920970797691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92066000008

BILLING STATEMENT

1010845797

Date : 08-07-2017

BC01/307.3/710/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206600000-8

Collection Ref. Code : 1813-28-782-1

Customer Information----------

Name : ICOT,VICTORIANO

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	270016GS6	Pole No	:	0779383
Serial No	:	45252147	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15103
Period From	:	07-04-2017	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

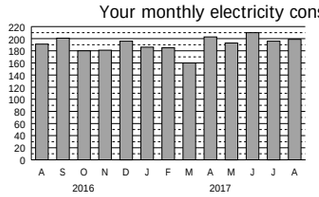
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,088.27
Transmission Charge	0.3681/kWh	73.25
System Loss Charge	0.8052/kWh	160.23
Sub-Total		1,321.75
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		76.57
Transmission		2.42
System Loss		10.72
Distribution		68.93
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		283.44
CURRENT BILL - AUGUST 2017		2,224.28
TOTAL AMOUNT DUE		3,580.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.28		
Less : VAT	165.38		
Amount Net of VAT	2,058.90		
Less: BIR 2306	68.91		
BIR 2307	39.05	VATable Sales	1,940.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.06
Amount Due	1,950.94	VAT Zero Rated Sales	0.00
Add : VAT	165.38	VAT Amount	165.38
TOTAL AMOUNT DUE	2,116.32	TOTAL SALES	2,224.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/710/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920970797691

Collection Ref. Code : 1813-28-782-1
Account ID : 9206600000-8
Customer Name : ICOT,VICTORIANO
Meter Number : 270016GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,580.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92066000008

BC01/307.3/710/0/23/08-07-2017/75

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631928324465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858500

63158000008

Date : 08-07-2017

BC01/307.3/730/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315800000-8

Collection Ref. Code : 1845-26-917-9

Customer Information----------

Name : LAURON,NECITAS M

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	466010GS6	Pole No	:	0779383
Serial No	:	68403291	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4354
Period From	:	07-04-2017	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

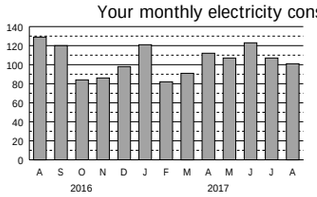
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.51
CURRENT BILL - AUGUST 2017		1,143.68
TOTAL AMOUNT DUE		2,363.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.68		
Less : VAT	85.53		
Amount Net of VAT	1,058.15		
Less: BIR 2306	35.63		
BIR 2307	20.08	VATable Sales	998.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	1,002.44	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,087.97	TOTAL SALES	1,143.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/730/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631928324465

Collection Ref. Code : 1845-26-917-9

Account ID : 6315800000-8

Customer Name : LAURON,NECITAS M

Meter Number : 466010GS6

Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 2,363.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63158000008

BC01/307.3/730/0/23/08-07-2017/75

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339253758664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827356

33957000004

Date : 08-07-2017

BC01/307.3/740/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395700000-4

Collection Ref. Code : 1837-85-563-3

Customer Information----------

Name : LAURON,NECITAS

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	248510DS6	Pole No	:	0779383
Serial No	:	11877074	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14750
Period From	:	07-04-2017	Prev Rdg	:	14683
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	70	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

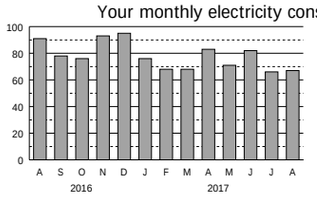
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		- 99.52
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		628.18
TOTAL AMOUNT DUE		2,069.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.18		
Less : VAT	46.86		
Amount Net of VAT	581.32		
Less: BIR 2306	19.51		
BIR 2307	10.91	VATable Sales	542.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.12
Amount Due	550.90	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	597.76	TOTAL SALES	628.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/740/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339253758664

Collection Ref. Code : 1837-85-563-3

Account ID : 3395700000-4

Customer Name : LAURON,NECITAS

Meter Number : 248510DS6

Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,069.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33957000004

BC01/307.3/740/0/23/08-07-2017/75

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309949165562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30909000009

1010829051
Date : 08-07-2017
BC01/307.3/750/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090900000-9
Collection Ref. Code : 1829-42-479-3

Customer Information----------
Name : CAGANG,BONIFACIO P
Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	250794DS6	Pole No	:	0779383
Serial No	:	12526077	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7529
Period From	:	07-04-2017	Prev Rdg	:	7492
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	40	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

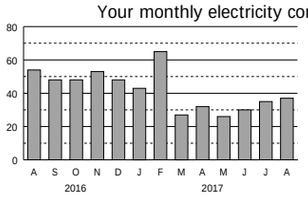
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.87
CURRENT BILL - AUGUST 2017		221.77
TOTAL AMOUNT DUE		551.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.77		
Less : VAT	15.89		
Amount Net of VAT	205.88		
Less: BIR 2306	6.62		
BIR 2307	3.72	VATable Sales	184.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.54	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	211.43	TOTAL SALES	221.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/750/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309949165562

Collection Ref. Code : 1829-42-479-3
Account ID : 3090900000-9
Customer Name : CAGANG,BONIFACIO P
Meter Number : 250794DS6
Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 551.25 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30909000009

BC01/307.3/750/0/23/08-07-2017/75

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998359152275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860036

99819000003

Date : 08-07-2017

BC01/307.3/760/0757532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981900000-3

Collection Ref. Code : 1829-46-764-6

Customer Information----------

Name : SETENTA,VIOLETA A

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095063	Pole No	:	0757532
Serial No	:	84410266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	893
Period From	:	07-04-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

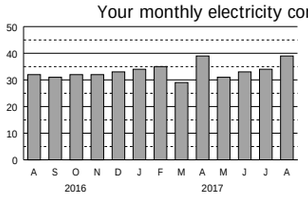
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 183.90
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.50
CURRENT BILL - AUGUST 2017		230.23
TOTAL AMOUNT DUE		426.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.23		
Less : VAT	16.39		
Amount Net of VAT	213.84		
Less: BIR 2306	6.83		
BIR 2307	3.86	VATable Sales	191.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	203.15	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	219.54	TOTAL SALES	230.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/760/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998359152275

Collection Ref. Code : 1829-46-764-6
Account ID : 9981900000-3
Customer Name : SETENTA,VIOLETA A
Meter Number : MTR1095063
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 426.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99819000003

BC01/307.3/760/0/23/08-07-2017/75

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910208420256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91066000000

1010832121
Date : 08-07-2017
BC01/307.3/770/0757532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106600000-0
Collection Ref. Code : 1813-28-686-8

Customer Information----------
Name : AUMAN,TIBURCIO
Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1190515	Pole No	:	0757532
Serial No	:	40136492	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	454
Period From	:	07-04-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

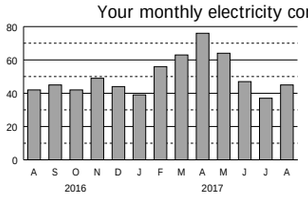
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.22
CURRENT BILL - AUGUST 2017		312.07
TOTAL AMOUNT DUE		525.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.07		
Less : VAT	22.49		
Amount Net of VAT	289.58		
Less: BIR 2306	9.38		
BIR 2307	5.31	VATable Sales	263.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	274.89	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	297.38	TOTAL SALES	312.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/770/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910208420256

Collection Ref. Code : 1813-28-686-8
Account ID : 9106600000-0
Customer Name : AUMAN,TIBURCIO
Meter Number : MTR1190515
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 525.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91066000000

BC01/307.3/770/0/23/08-07-2017/75

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604753749839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824402

60417000001

Date : 08-07-2017

BC01/307.3/780/0757546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041700000-1

Collection Ref. Code : 1817-97-434-3

Customer Information----------

Name : PILAPIL,ANITA A.

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	308959GS6	Pole No	:	0757546
Serial No	:	46499417	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12805
Period From	:	07-04-2017	Prev Rdg	:	12686
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

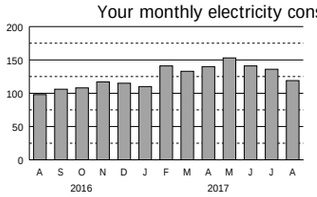
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		175.66
CURRENT BILL - AUGUST 2017		1,385.27
TOTAL AMOUNT DUE		4,545.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.27		
Less : VAT	104.80		
Amount Net of VAT	1,280.47		
Less: BIR 2306	43.68		
BIR 2307	24.34	VATable Sales	1,209.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,212.45	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,317.25	TOTAL SALES	1,385.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/780/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604753749839

Collection Ref. Code : 1817-97-434-3
Account ID : 6041700000-1
Customer Name : PILAPIL,ANITA A.
Meter Number : 308959GS6
Period : Jun 2017 to Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 4,545.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60417000001

BC01/307.3/780/0/23/08-07-2017/75

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018388134589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843959

01848000004

Date : 08-07-2017

BC01/307.3/790/0757546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184800000-4

Collection Ref. Code : 1825-57-974-1

Customer Information----------

Name : AUMAN,MERCEDITA M

Premise Address: TAGAYTAY CALERO
Billing Address: TAGAYTAY CALERO

TIN :

Metering Information----------

Meter No	:	396977GS6	Pole No	:	0757546
Serial No	:	56358422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7843
Period From	:	07-04-2017	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	420	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

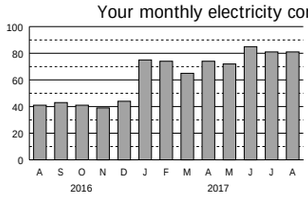
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		- 44.35
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.64
CURRENT BILL - AUGUST 2017		841.06
TOTAL AMOUNT DUE		2,497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.06		
Less : VAT	62.91		
Amount Net of VAT	778.15		
Less: BIR 2306	26.22		
BIR 2307	14.70	VATable Sales	730.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.73
Amount Due	737.23	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	800.14	TOTAL SALES	841.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/790/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018388134589

Collection Ref. Code : 1825-57-974-1
Account ID : 0184800000-4
Customer Name : AUMAN,MERCEDITA M
Meter Number : 396977GS6
Period : Jun 2017 to Jul 2017

Premise Address: TAGAYTAY CALERO
Billing Address: TAGAYTAY CALERO

TOTAL AMOUNT DUE : 2,497.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01848000004

BC01/307.3/790/0/23/08-07-2017/75

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581968776138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837843

58178000004

Date : 08-07-2017

BC01/307.3/800/0757546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817800000-4

Collection Ref. Code : 1839-63-956-3

Customer Information----------

Name : FORMENTERA,MERLINDA P

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043717	Pole No	:	0757546
Serial No	:	125285648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1647
Period From	:	07-04-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	294	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

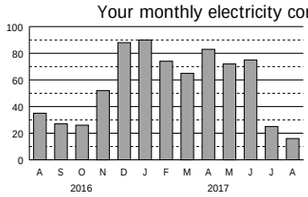
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	87.50
Transmission Charge	0.3681/kWh	5.89
System Loss Charge	0.8052/kWh	12.88
Sub-Total		106.27
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.05	- 152.05
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		0.12
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.15
Transmission		0.19
System Loss		0.87
Distribution		6.09
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		11.41
CURRENT BILL - AUGUST 2017		33.39
TOTAL AMOUNT DUE		882.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.39		
Less : VAT	2.65		
Amount Net of VAT	30.74		
Less: BIR 2306	1.12		
BIR 2307	0.44	VATable Sales	21.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.76
Amount Due	29.18	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	31.83	TOTAL SALES	33.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/800/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581968776138

Collection Ref. Code : 1839-63-956-3

Account ID : 5817800000-4

Customer Name : FORMENTERA,MERLINDA P

Meter Number : MTR1043717

Period : Jun 2017 to Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 882.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58178000004

BC01/307.3/800/0/23/08-07-2017/75

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007675777637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828494

00728206699

Date : 08-07-2017

BC01/307.3/860/0757532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072820669-9

Collection Ref. Code : 1849-79-860-5

Customer Information----------

Name : AUMAN,NELSON QUINAGING

Premise Address: CALERO

Billing Address: CALERO

TIN :

Metering Information----------

Meter No	:	MTR1190315	Pole No	:	0757532
Serial No	:	40136292	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1114
Period From	:	07-04-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	546	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

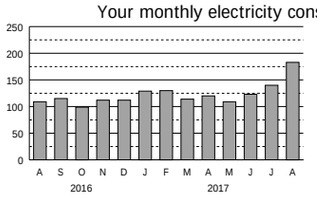
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.46
CURRENT BILL - AUGUST 2017		2,052.81
TOTAL AMOUNT DUE		3,606.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.81		
Less : VAT	152.86		
Amount Net of VAT	1,899.95		
Less: BIR 2306	63.70		
BIR 2307	36.04	VATable Sales	1,791.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.60
Amount Due	1,800.21	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	1,953.07	TOTAL SALES	2,052.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/860/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007675777637

Collection Ref. Code : 1849-79-860-5

Account ID : 0072820669-9

Customer Name : AUMAN,NELSON QUINAGING

Meter Number : MTR1190315

Period : Jul 2017

Premise Address: CALERO

Billing Address: CALERO

TOTAL AMOUNT DUE : 3,606.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00728206699

BC01/307.3/860/0/23/08-07-2017/75

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826894911052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82638000008

BILLING STATEMENT

1010851993

Date : 08-07-2017

BC01/307.3/890/0779355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263800000-8

Collection Ref. Code : 1825-40-767-3

Customer Information----------

Name : ICOT,ROMULO

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	398500GS6	Pole No	:	0779355
Serial No	:	78002408	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8306
Period From	:	07-04-2017	Prev Rdg	:	8241
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	70	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

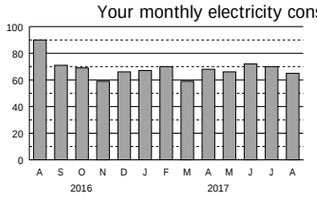
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 109.48
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.83
CURRENT BILL - AUGUST 2017		595.08
TOTAL AMOUNT DUE		669.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.08		
Less : VAT	43.93		
Amount Net of VAT	551.15		
Less: BIR 2306	18.29		
BIR 2307	10.33	VATable Sales	513.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.90
Amount Due	522.53	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	566.46	TOTAL SALES	595.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/890/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826894911052

Collection Ref. Code : 1825-40-767-3
Account ID : 8263800000-8
Customer Name : ICOT,ROMULO
Meter Number : 398500GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 669.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82638000008

BC01/307.3/890/0/23/08-07-2017/75

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894709189817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858150

89427000008

Date : 08-07-2017

BC01/307.3/940/0779306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942700000-8

Collection Ref. Code : 1819-48-944-2

Customer Information----------

Name : BATE,RONILO P

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	130267WS6	Pole No	:	0779306
Serial No	:	53756089	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8257
Period From	:	07-04-2017	Prev Rdg	:	8166
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	530	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

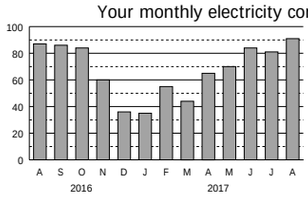
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		- 9.50
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		127.70
CURRENT BILL - AUGUST 2017		987.99
TOTAL AMOUNT DUE		2,687.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.99		
Less : VAT	73.87		
Amount Net of VAT	914.12		
Less: BIR 2306	30.78		
BIR 2307	17.31	VATable Sales	860.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.83
Amount Due	866.03	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	939.90	TOTAL SALES	987.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/940/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894709189817

Collection Ref. Code : 1819-48-944-2
Account ID : 8942700000-8
Customer Name : BATE,RONILO P
Meter Number : 130267WS6
Period : Jun 2017 to Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 2,687.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89427000008

BC01/307.3/940/0/23/08-07-2017/75

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043070011022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831271

04378000006

Date : 08-07-2017

BC01/307.3/950/0779320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437800000-6

Collection Ref. Code : 1839-88-287-5

Customer Information----------

Name : BATE,FLORINDA T

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	416908GS6	Pole No	:	0779320
Serial No	:	58362845	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4604
Period From	:	07-04-2017	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	128	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

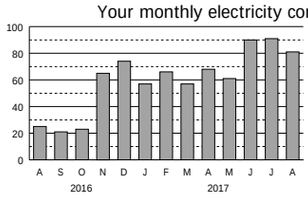
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		- 39.57
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		111.23
CURRENT BILL - AUGUST 2017		846.43
TOTAL AMOUNT DUE		1,833.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 908.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.43		
Less : VAT	63.48		
Amount Net of VAT	782.95		
Less: BIR 2306	26.46		
BIR 2307	14.79	VATable Sales	735.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	741.70	VAT Zero Rated Sales	0.00
Add : VAT	63.48	VAT Amount	63.48
TOTAL AMOUNT DUE	805.18	TOTAL SALES	846.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/950/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043070011022

Collection Ref. Code : 1839-88-287-5
Account ID : 0437800000-6
Customer Name : BATE,FLORINDA T
Meter Number : 416908GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,833.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04378000006

BC01/307.3/950/0/23/08-07-2017/75

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554109242357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848611

55447000005

Date : 08-07-2017

BC01/307.3/970/0779334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544700000-5

Collection Ref. Code : 1841-62-758-5

Customer Information----------

Name : BONTOL,MERLINA G

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	301625GS6	Pole No	:	0779334
Serial No	:	47745104	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10715
Period From	:	07-04-2017	Prev Rdg	:	10590
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	628	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

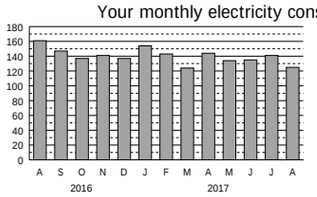
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	683.59
Transmission Charge	0.3681/kWh	46.01
System Loss Charge	0.8052/kWh	100.65
Sub-Total		830.25
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.10
Transmission		1.52
System Loss		6.74
Distribution		43.52
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		184.16
CURRENT BILL - AUGUST 2017		1,451.66
TOTAL AMOUNT DUE		3,082.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.66		
Less : VAT	109.73		
Amount Net of VAT	1,341.93		
Less: BIR 2306	45.73		
BIR 2307	25.50	VATable Sales	1,267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,270.70	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,380.43	TOTAL SALES	1,451.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/970/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554109242357

Collection Ref. Code : 1841-62-758-5
Account ID : 5544700000-5
Customer Name : BONTOL,MERLINA G
Meter Number : 301625GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 3,082.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55447000005

BC01/307.3/970/0/23/08-07-2017/75

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912858028130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835671

91246000003

Date : 08-07-2017

BC01/307.3/980/0779320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124600000-3

Collection Ref. Code : 1839-32-008-7

Customer Information----------

Name : PITOGO,ANDRESA C

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1093886	Pole No	:	0779320
Serial No	:	40026801	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2857
Period From	:	07-04-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

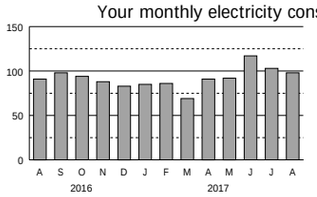
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 23.36
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.85
CURRENT BILL - AUGUST 2017		1,048.81
TOTAL AMOUNT DUE		2,221.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.81		
Less : VAT	77.95		
Amount Net of VAT	970.86		
Less: BIR 2306	32.47		
BIR 2307	18.37	VATable Sales	912.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	920.02	VAT Zero Rated Sales	0.00
Add : VAT	77.95	VAT Amount	77.95
TOTAL AMOUNT DUE	997.97	TOTAL SALES	1,048.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/980/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912858028130

Collection Ref. Code : 1839-32-008-7
Account ID : 9124600000-3
Customer Name : PITOGO,ANDRESA C
Meter Number : MTR1093886
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 2,221.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91246000003

BC01/307.3/980/0/23/08-07-2017/75

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443745213158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832246

44387165309

Date : 08-07-2017

BC01/307.3/995/1490982/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438716530-9

Collection Ref. Code : 1857-41-104-8

Customer Information----------

Name : LUCHAVEZ,ELMER PITOGO

Premise Address: PUROK TALONG CALERO, LILO-AN

Billing Address: PUROK TALONG CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032907	Pole No	:	1490982
Serial No	:	125281772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1712
Period From	:	07-04-2017	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	328	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

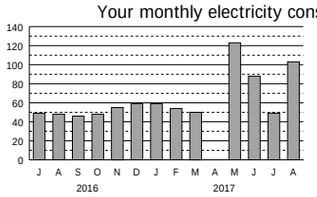
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 354.00	7.08
Sub-Total		16.18
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		146.15
CURRENT BILL - AUGUST 2017		1,146.18
TOTAL AMOUNT DUE		1,500.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.18		
Less : VAT	85.07		
Amount Net of VAT	1,061.11		
Less: BIR 2306	35.44		
BIR 2307	20.12	VATable Sales	1,000.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.08
Amount Due	1,005.55	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,090.62	TOTAL SALES	1,146.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/995/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443745213158

Collection Ref. Code : 1857-41-104-8

Account ID : 4438716530-9

Customer Name : LUCHAVEZ,ELMER PITOGO

Meter Number : MTR1032907

Period : Jul 2017

Premise Address: PUROK TALONG CALERO, LILO-AN

Billing Address: PUROK TALONG CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,500.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44387165309

BC01/307.3/995/0/23/08-07-2017/75

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604752127850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823658

60429000007

Date : 08-07-2017

BC01/307.3/1000/0779320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042900000-7

Collection Ref. Code : 1837-18-479-8

Customer Information----------

Name : PITOGO,LINO C

Premise Address: CALERO LILO_AN CEBU
Billing Address: CALERO LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	431666 GS6	Pole No	:	0779320
Serial No	:	55862605	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5364
Period From	:	07-04-2017	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

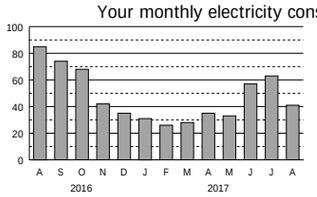
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.04
CURRENT BILL - AUGUST 2017		303.11
TOTAL AMOUNT DUE		1,318.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.11		
Less : VAT	22.51		
Amount Net of VAT	280.60		
Less: BIR 2306	9.40		
BIR 2307	5.17	VATable Sales	257.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	266.03	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	288.54	TOTAL SALES	303.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1000/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604752127850

Collection Ref. Code : 1837-18-479-8
Account ID : 6042900000-7
Customer Name : PITOGO,LINO C
Meter Number : 431666 GS6
Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILO_AN CEBU
Billing Address: CALERO LILO_AN CEBU

TOTAL AMOUNT DUE : 1,318.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60429000007

BC01/307.3/1000/0/23/08-07-2017/75

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691588133790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854833

69187000000

Date : 08-07-2017

BC01/307.3/1040/0779313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918700000-0

Collection Ref. Code : 1831-22-878-5

Customer Information----------

Name : LAURON,GINA P

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	542818 GS6	Pole No	:	0779313
Serial No	:	226422297	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7120
Period From	:	07-04-2017	Prev Rdg	:	6977
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	250	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

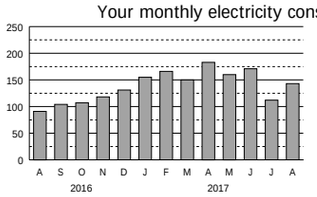
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		209.66
CURRENT BILL - AUGUST 2017		1,651.68
TOTAL AMOUNT DUE		2,922.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.68		
Less : VAT	124.57		
Amount Net of VAT	1,527.11		
Less: BIR 2306	51.92		
BIR 2307	29.01	VATable Sales	1,442.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.09
Amount Due	1,446.18	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,570.75	TOTAL SALES	1,651.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1040/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691588133790

Collection Ref. Code : 1831-22-878-5
Account ID : 6918700000-0
Customer Name : LAURON,GINA P
Meter Number : 542818 GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,922.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69187000000

BC01/307.3/1040/0/23/08-07-2017/75

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517763326345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838433

51747000001

Date : 08-07-2017

BC01/307.3/1060/0757574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174700000-1

Collection Ref. Code : 1837-21-113-2

Customer Information----------

Name : QUINAGING,GERONIMO M

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	338177GS6	Pole No	:	0757574
Serial No	:	47446948	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17414
Period From	:	07-04-2017	Prev Rdg	:	17302
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	620	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

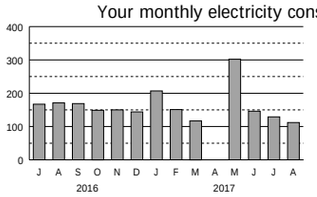
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	612.49
Transmission Charge	0.3681/kWh	41.23
System Loss Charge	0.8052/kWh	90.18
Sub-Total		743.90
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.88
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.10
Transmission		1.36
System Loss		6.03
Distribution		39.06
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.60
CURRENT BILL - AUGUST 2017		1,270.25
TOTAL AMOUNT DUE		2,739.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.25		
Less : VAT	95.05		
Amount Net of VAT	1,175.20		
Less: BIR 2306	39.62		
BIR 2307	22.30	VATable Sales	1,108.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.55
Amount Due	1,113.28	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,208.33	TOTAL SALES	1,270.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1060/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517763326345

Collection Ref. Code : 1837-21-113-2

Account ID : 5174700000-1

Customer Name : QUINAGING,GERONIMO M

Meter Number : 338177GS6

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 2,739.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51747000001

BC01/307.3/1060/0/23/08-07-2017/75

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925685183595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852416

92515372552

Date : 08-07-2017

BC01/307.3/1120/0779355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251537255-2

Collection Ref. Code : 1851-38-818-4

Customer Information----------

Name : LAURON,ARCHIE PEPITO

Premise Address: TAGAYTAY CALERO

Billing Address: TAGAYTAY CALERO

TIN :

Metering Information----------

Meter No	:	MTR1169199	Pole No	:	0779355
Serial No	:	133482680	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	426
Period From	:	07-04-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	245	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

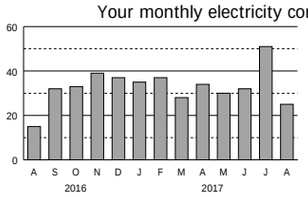
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.01
CURRENT BILL - AUGUST 2017		122.39
TOTAL AMOUNT DUE		445.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.39		
Less : VAT	8.96		
Amount Net of VAT	113.43		
Less: BIR 2306	3.74		
BIR 2307	2.00	VATable Sales	99.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.05
Amount Due	107.69	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	116.65	TOTAL SALES	122.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1120/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925685183595

Collection Ref. Code : 1851-38-818-4

Account ID : 9251537255-2

Customer Name : LAURON,ARCHIE PEPITO

Meter Number : MTR1169199

Period : Jul 2017

Premise Address: TAGAYTAY CALERO

Billing Address: TAGAYTAY CALERO

TOTAL AMOUNT DUE : 445.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92515372552

BC01/307.3/1120/0/23/08-07-2017/75

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719677841207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844284

71991395865

Date : 08-07-2017

BC01/307.3/1125/0779271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199139586-5

Collection Ref. Code : 1857-72-287-6

Customer Information----------

Name : LUCERNAS,ALFREDO QUINAGING

Premise Address: CALERO LILO-AN,CEBU
Billing Address: CALERO LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	012832 EFS6	Pole No	:	0779271
Serial No	:	121438191	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2051
Period From	:	07-04-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	779271	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

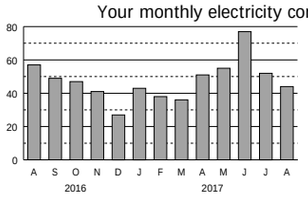
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		49.56
CURRENT BILL - AUGUST 2017		326.67
TOTAL AMOUNT DUE		762.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.67		
Less : VAT	24.30		
Amount Net of VAT	302.37		
Less: BIR 2306	10.12		
BIR 2307	5.58	VATable Sales	277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.26
Amount Due	286.67	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	310.97	TOTAL SALES	326.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1125/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719677841207

Collection Ref. Code : 1857-72-287-6
Account ID : 7199139586-5
Customer Name : LUCERNAS,ALFREDO QUINAGING
Meter Number : 012832 EFS6
Period : Jul 2017

Premise Address: CALERO LILO-AN,CEBU
Billing Address: CALERO LILO-AN,CEBU

TOTAL AMOUNT DUE : 762.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71991395865

BC01/307.3/1125/0/23/08-07-2017/75

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716314831677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839400

71616000007

Date : 08-07-2017

BC01/307.3/1130/0779271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161600000-7

Collection Ref. Code : 1819-92-563-3

Customer Information----------

Name : CAGANG,AMANCIO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127681	Pole No	:	0779271
Serial No	:	40076903	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1630
Period From	:	07-04-2017	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

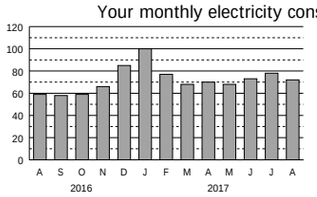
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 88.08
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		694.63
TOTAL AMOUNT DUE		1,459.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.63		
Less : VAT	51.33		
Amount Net of VAT	643.30		
Less: BIR 2306	21.39		
BIR 2307	12.10	VATable Sales	601.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	609.81	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	661.14	TOTAL SALES	694.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1130/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716314831677

Collection Ref. Code : 1819-92-563-3

Account ID : 7161600000-7

Customer Name : CAGANG,AMANCIO

Meter Number : MTR1127681

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,459.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71616000007

BC01/307.3/1130/0/23/08-07-2017/75

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990778920969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849222

99047195302

Date : 08-07-2017

BC01/307.3/1135/0779271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904719530-2

Collection Ref. Code : 9904-71-953-0

Customer Information----------

Name : RITA,ANECITO LIBUTLIBUT

Premise Address: PUROK TALONG CALERO,LILOAN
Billing Address: PUROK TALONG CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1167617	Pole No	:	0779271
Serial No	:	85022475	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	646
Period From	:	07-04-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	366	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

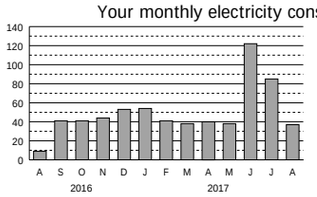
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.25
CURRENT BILL - AUGUST 2017		234.09
TOTAL AMOUNT DUE		1,110.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.09		
Less : VAT	17.21		
Amount Net of VAT	216.88		
Less: BIR 2306	7.18		
BIR 2307	3.94	VATable Sales	195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	205.76	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	222.97	TOTAL SALES	234.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1135/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990778920969

Collection Ref. Code : 9904-71-953-0
Account ID : 9904719530-2
Customer Name : RITA,ANECITO LIBUTLIBUT
Meter Number : MTR1167617
Period : Jul 2017

Premise Address: PUROK TALONG CALERO,LILOAN
Billing Address: PUROK TALONG CALERO,LILOAN

TOTAL AMOUNT DUE : 1,110.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99047195302

BC01/307.3/1135/0/23/08-07-2017/75

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045241366898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833605

04550010674

Date : 08-07-2017

BC01/307.3/1140/0779271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455001067-4

Collection Ref. Code : 1849-69-626-8

Customer Information----------

Name : CAGANG,MAYLEN LAURON

Premise Address: TAGAYTAY

Billing Address: TAGAYTAY

TIN :

Metering Information----------

Meter No	:	497731 GS6	Pole No	:	0779271
Serial No	:	76872230	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4464
Period From	:	07-04-2017	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

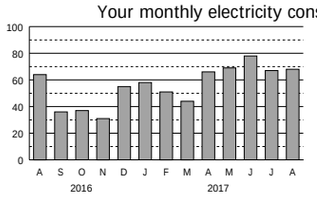
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		- 102.91
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.04
CURRENT BILL - AUGUST 2017		635.35
TOTAL AMOUNT DUE		1,263.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.35		
Less : VAT	47.32		
Amount Net of VAT	588.03		
Less: BIR 2306	19.72		
BIR 2307	11.03	VATable Sales	548.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	557.28	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	604.60	TOTAL SALES	635.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1140/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045241366898

Collection Ref. Code : 1849-69-626-8

Account ID : 0455001067-4

Customer Name : CAGANG,MAYLEN LAURON

Meter Number : 497731 GS6

Period : Jul 2017

Premise Address: TAGAYTAY

Billing Address: TAGAYTAY

TOTAL AMOUNT DUE : 1,263.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04550010674

BC01/307.3/1140/0/23/08-07-2017/75

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946104024499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835319

94638000003

Date : 08-07-2017

BC01/307.3/1170/0779264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463800000-3

Collection Ref. Code : 1839-91-416-5

Customer Information----------

Name : JUDAYA,JEFFREY I

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	416469GS6	Pole No	:	0779264
Serial No	:	56720278	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8902
Period From	:	07-04-2017	Prev Rdg	:	8865
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	638	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

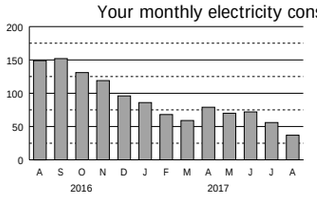
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.12
CURRENT BILL - AUGUST 2017		224.00
TOTAL AMOUNT DUE		652.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.00		
Less : VAT	16.13		
Amount Net of VAT	207.87		
Less: BIR 2306	6.72		
BIR 2307	3.76	VATable Sales	186.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.99
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	213.52	TOTAL SALES	224.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1170/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946104024499

Collection Ref. Code : 1839-91-416-5

Account ID : 9463800000-3

Customer Name : JUDAYA,JEFFREY I

Meter Number : 416469GS6

Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 652.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94638000003

BC01/307.3/1170/0/23/08-07-2017/75

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400459958603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819227

40076010996

Date : 08-07-2017

BC01/307.3/1180/0779250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007601099-6

Collection Ref. Code : 1851-60-458-8

Customer Information----------

Name : ABALA,ROSE ANN NILLAS

Premise Address: TAGAYTAY PUROK TALONG CALERO,LILO-AN

Billing Address: TAGAYTAY PUROK TALONG CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1208093	Pole No	:	0779250
Serial No	:	133483913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	702
Period From	:	07-04-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	480	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

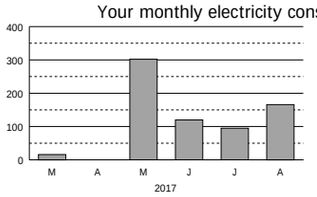
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	907.80
Transmission Charge	0.3681/kWh	61.10
System Loss Charge	0.8052/kWh	133.66
Sub-Total		1,102.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 939.00	18.78
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		63.87
Transmission		2.02
System Loss		8.95
Distribution		57.60
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		236.07
CURRENT BILL - AUGUST 2017		1,852.06
TOTAL AMOUNT DUE		2,791.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.06		
Less : VAT	137.60		
Amount Net of VAT	1,714.46		
Less: BIR 2306	57.32		
BIR 2307	32.51	VATable Sales	1,615.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.47
Amount Due	1,624.63	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,762.23	TOTAL SALES	1,852.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1180/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400459958603

Collection Ref. Code : 1851-60-458-8

Account ID : 4007601099-6

Customer Name : ABALA,ROSE ANN NILLAS

Meter Number : MTR1208093

Period : Jul 2017

Premise Address: TAGAYTAY PUROK TALONG CALERO,LILO-AN

Billing Address: TAGAYTAY PUROK TALONG CALERO,LILO-AN

TOTAL AMOUNT DUE : 2,791.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40076010996

BC01/307.3/1180/0/23/08-07-2017/75

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876660141430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832468

87688000006

Date : 08-07-2017

BC01/307.3/1200/0779243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768800000-6

Collection Ref. Code : 1845-71-491-1

Customer Information----------

Name : LARIOSA,JAKE G

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	485922GS6	Pole No	:	0779243
Serial No	:	68040978	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5767
Period From	:	07-04-2017	Prev Rdg	:	5694
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

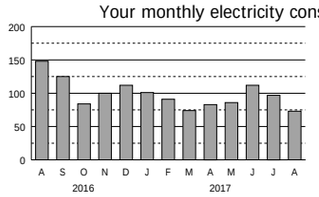
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		- 59.03
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		98.60
CURRENT BILL - AUGUST 2017		738.31
TOTAL AMOUNT DUE		1,802.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.31		
Less : VAT	55.69		
Amount Net of VAT	682.62		
Less: BIR 2306	23.20		
BIR 2307	12.87	VATable Sales	639.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.91
Amount Due	646.55	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	702.24	TOTAL SALES	738.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1200/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876660141430

Collection Ref. Code : 1845-71-491-1

Account ID : 8768800000-6

Customer Name : LARIOSA,JAKE G

Meter Number : 485922GS6

Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,802.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87688000006

BC01/307.3/1200/0/23/08-07-2017/75

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792555947056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852216

79236000000

Date : 08-07-2017

BC01/307.3/1210/0779250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923600000-0

Collection Ref. Code : 1821-31-224-4

Customer Information----------

Name : LAURON,MARIA LISA C

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	508398 GS6	Pole No	:	0779250
Serial No	:	57805799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2624
Period From	:	07-04-2017	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	574	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

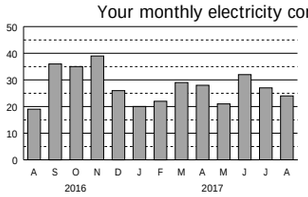
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.13
CURRENT BILL - AUGUST 2017		109.12
TOTAL AMOUNT DUE		430.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.12		
Less : VAT	7.71		
Amount Net of VAT	101.41		
Less: BIR 2306	3.22		
BIR 2307	1.77	VATable Sales	87.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.42
Amount Due	96.42	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	104.13	TOTAL SALES	109.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1210/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792555947056

Collection Ref. Code : 1821-31-224-4

Account ID : 7923600000-0

Customer Name : LAURON,MARIA LISA C

Meter Number : 508398 GS6

Period : May 2017 to Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 430.02

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79236000000

BC01/307.3/1210/0/23/08-07-2017/75

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546106295873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837272

54667184094

Date : 08-07-2017

BC01/307.3/1295/0779166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466718409-4

Collection Ref. Code : 1861-45-767-7

Customer Information----------

Name : BATON,WILFREDO SR. SUNGAHID

Premise Address: PUROK TALONG CALERO, LILO-AN

Billing Address: PUROK TALONG CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097629	Pole No	:	0779166
Serial No	:	40073768	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2729
Period From	:	07-04-2017	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	227	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

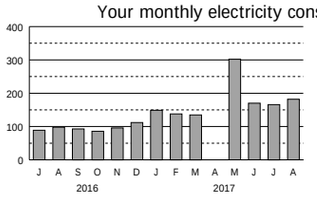
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		260.92
CURRENT BILL - AUGUST 2017		2,049.49
TOTAL AMOUNT DUE		3,943.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.49		
Less : VAT	152.87		
Amount Net of VAT	1,896.62		
Less: BIR 2306	63.70		
BIR 2307	35.98	VATable Sales	1,788.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.05
Amount Due	1,796.94	VAT Zero Rated Sales	0.00
Add : VAT	152.87	VAT Amount	152.87
TOTAL AMOUNT DUE	1,949.81	TOTAL SALES	2,049.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1295/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546106295873

Collection Ref. Code : 1861-45-767-7

Account ID : 5466718409-4

Customer Name : BATON,WILFREDO SR. SUNGAHID

Meter Number : MTR1097629

Period : Jul 2017

Premise Address: PUROK TALONG CALERO, LILO-AN

Billing Address: PUROK TALONG CALERO, LILO-AN

TOTAL AMOUNT DUE : 3,943.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54667184094

BC01/307.3/1295/0/23/08-07-2017/75

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655149253547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849195

65536451746

Date : 08-07-2017

BC01/307.3/1310/0779166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553645174-6

Collection Ref. Code : 1851-65-608-1

Customer Information----------

Name : CAGANG,REGIE CABAHUG

Premise Address: TAGAYTAY PUROK TALONG CALERO
Billing Address: TAGAYTAY PUROK TALONG CALERO

TIN :

Metering Information----------

Meter No	:	400512 GS6	Pole No	:	0779166
Serial No	:	2003215396	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2380
Period From	:	07-04-2017	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	460	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

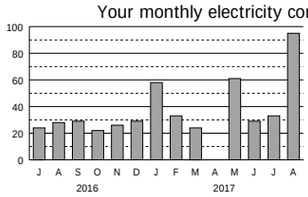
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 41.57
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		129.31
CURRENT BILL - AUGUST 2017		995.56
TOTAL AMOUNT DUE		1,186.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.56		
Less : VAT	73.28		
Amount Net of VAT	922.28		
Less: BIR 2306	30.53		
BIR 2307	17.43	VATable Sales	866.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	874.32	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	947.60	TOTAL SALES	995.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1310/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655149253547

Collection Ref. Code : 1851-65-608-1
Account ID : 6553645174-6
Customer Name : CAGANG,REGIE CABAHUG
Meter Number : 400512 GS6
Period : Jul 2017

Premise Address: TAGAYTAY PUROK TALONG CALERO
Billing Address: TAGAYTAY PUROK TALONG CALERO

TOTAL AMOUNT DUE : 1,186.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65536451746

BC01/307.3/1310/0/23/08-07-2017/75

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894351237325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858748

89447000004

Date : 08-07-2017

BC01/307.3/1320/0779166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944700000-4

Collection Ref. Code : 1829-61-047-3

Customer Information----------

Name : CAGANG,BARTOLOME P

Premise Address: CALERO LILOAN CALERO
Billing Address: CALERO LILOAN CALERO

TIN :

Metering Information----------

Meter No	:	465597GS6	Pole No	:	0779166
Serial No	:	63427658	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6475
Period From	:	07-04-2017	Prev Rdg	:	6455
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	170	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

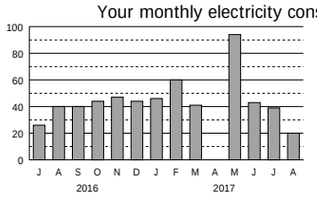
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 185.41
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.00
CURRENT BILL - AUGUST 2017		21.65
TOTAL AMOUNT DUE		253.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.65		
Less : VAT	1.16		
Amount Net of VAT	20.49		
Less: BIR 2306	0.47		
BIR 2307	0.20	VATable Sales	9.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.84
Amount Due	19.82	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	20.98	TOTAL SALES	21.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1320/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894351237325

Collection Ref. Code : 1829-61-047-3
Account ID : 8944700000-4
Customer Name : CAGANG,BARTOLOME P
Meter Number : 465597GS6
Period : Jul 2017

Premise Address: CALERO LILOAN CALERO
Billing Address: CALERO LILOAN CALERO

TOTAL AMOUNT DUE : 253.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89447000004

BC01/307.3/1320/0/23/08-07-2017/75

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621318036120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844355

62144989241

Date : 08-07-2017

BC01/307.3/1325/0779166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214498924-1

Collection Ref. Code : 1853-39-362-2

Customer Information----------

Name : CAGANG,ADELINE CUYOS

Premise Address: SITIO TALONG CALERO, LILOAN
Billing Address: SITIO TALONG CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	544383 GS6	Pole No	:	0779166
Serial No	:	57188906	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4346
Period From	:	07-04-2017	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	460	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

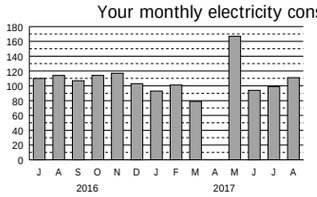
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.30
CURRENT BILL - AUGUST 2017		1,251.43
TOTAL AMOUNT DUE		2,373.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.43		
Less : VAT	93.39		
Amount Net of VAT	1,158.04		
Less: BIR 2306	38.93		
BIR 2307	21.97	VATable Sales	1,092.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.91
Amount Due	1,097.14	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,190.53	TOTAL SALES	1,251.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1325/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621318036120

Collection Ref. Code : 1853-39-362-2
Account ID : 6214498924-1
Customer Name : CAGANG,ADELINE CUYOS
Meter Number : 544383 GS6
Period : Jul 2017

Premise Address: SITIO TALONG CALERO, LILOAN
Billing Address: SITIO TALONG CALERO, LILOAN

TOTAL AMOUNT DUE : 2,373.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62144989241 BC01/307.3/1325/0/23/08-07-2017/75 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896597958003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860530

89618000007

Date : 08-07-2017

BC01/307.3/1330/0779145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961800000-7

Collection Ref. Code : 1831-60-971-1

Customer Information----------

Name : CUYOS,FRANCISCO P SR.

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	489668GS6	Pole No	:	0779145
Serial No	:	58053959	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5066
Period From	:	07-04-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

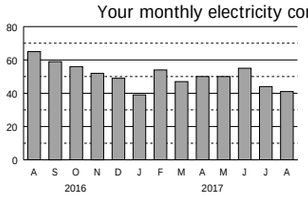
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.27
CURRENT BILL - AUGUST 2017		287.25
TOTAL AMOUNT DUE		597.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.25		
Less : VAT	20.81		
Amount Net of VAT	266.44		
Less: BIR 2306	8.69		
BIR 2307	4.89	VATable Sales	242.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	252.86	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	273.67	TOTAL SALES	287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1330/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896597958003

Collection Ref. Code : 1831-60-971-1
Account ID : 8961800000-7
Customer Name : CUYOS,FRANCISCO P SR.
Meter Number : 489668GS6
Period : Jul 2017

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 597.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89618000007

BC01/307.3/1330/0/23/08-07-2017/75

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819537771567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843201

81927637157

Date : 08-07-2017

BC01/307.3/1410/0070233/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192763715-7

Collection Ref. Code : 1851-21-365-1

Customer Information----------

Name : PEPITO,EMMANUEL CONDINO

Premise Address: SITIO TAGAYTAY CALERO, LILOAN

Billing Address: SITIO TAGAYTAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022506	Pole No	:	0070233
Serial No	:	121749264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2291
Period From	:	07-04-2017	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1007	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

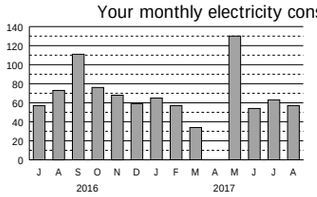
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.66
CURRENT BILL - AUGUST 2017		460.78
TOTAL AMOUNT DUE		1,032.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.78		
Less : VAT	33.73		
Amount Net of VAT	427.05		
Less: BIR 2306	14.06		
BIR 2307	7.93	VATable Sales	394.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.93
Amount Due	405.06	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	438.79	TOTAL SALES	460.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1410/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819537771567

Collection Ref. Code : 1851-21-365-1

Account ID : 8192763715-7

Customer Name : PEPITO,EMMANUEL CONDINO

Meter Number : MTR1022506

Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO, LILOAN

Billing Address: SITIO TAGAYTAY CALERO, LILOAN

TOTAL AMOUNT DUE : 1,032.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81927637157

BC01/307.3/1410/0/23/08-07-2017/75

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286202871065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845732

28661619461

Date : 08-07-2017

BC01/307.3/1445/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866161946-1

Collection Ref. Code : 1851-64-470-9

Customer Information----------

Name : ARANETA,MARIA LISSE GARBO

Premise Address: 02-206 SITIO TAGAYTAY PUROK TALONG CALERO
Billing Address: 02-206 SITIO TAGAYTAY PUROK TALONG CALERO

TIN :

Metering Information----------

Meter No	:	527490 GS6	Pole No	:	0779222
Serial No	:	96859267	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3291
Period From	:	07-04-2017	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

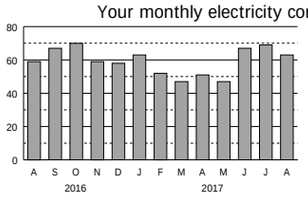
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.67
CURRENT BILL - AUGUST 2017		588.93
TOTAL AMOUNT DUE		1,853.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.93		
Less : VAT	43.87		
Amount Net of VAT	545.06		
Less: BIR 2306	18.29		
BIR 2307	10.23	VATable Sales	508.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.80
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	560.41	TOTAL SALES	588.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1445/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286202871065

Collection Ref. Code : 1851-64-470-9
Account ID : 2866161946-1
Customer Name : ARANETA,MARIA LISSE GARBO
Meter Number : 527490 GS6
Period : Jun 2017 to Jul 2017

Premise Address: 02-206 SITIO TAGAYTAY PUROK TALONG CALERO
Billing Address: 02-206 SITIO TAGAYTAY PUROK TALONG CALERO

TOTAL AMOUNT DUE : 1,853.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28661619461

BC01/307.3/1445/0/23/08-07-2017/75

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790641243269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849161

79077162836

Date : 08-07-2017

BC01/307.3/1455/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907716283-6

Collection Ref. Code : 1855-27-629-1

Customer Information----------

Name : ICOT,JANESA ABLEJENA

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	568080 GS6	Pole No	:	0779222
Serial No	:	26356029	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1561
Period From	:	07-04-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

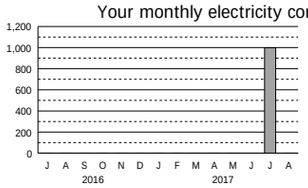
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,051.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,052.00	221.04
Sub-Total		221.04
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Distribution		0.60
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		28.51
CURRENT BILL - AUGUST 2017		254.55
Debit Adjustments		84.67
TOTAL AMOUNT DUE		11,391.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.55		
Less : VAT	27.27		
Amount Net of VAT	227.28		
Less: BIR 2306	11.36		
BIR 2307	4.55	VATable Sales	226.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	211.37	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	238.64	TOTAL SALES	254.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1455/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790641243269

Collection Ref. Code : 1855-27-629-1

Account ID : 7907716283-6

Customer Name : ICOT,JANESA ABLEJENA

Meter Number : 568080 GS6

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 11,391.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79077162836

BC01/307.3/1455/0/23/08-07-2017/75

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477168931233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832866

47748000008

Date : 08-07-2017

BC01/307.3/1460/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774800000-8

Collection Ref. Code : 1843-34-218-9

Customer Information----------

Name : ESPINOSA,RONA U

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	164687WS6	Pole No	:	0779222
Serial No	:	48532320	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9998
Period From	:	07-04-2017	Prev Rdg	:	9949
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

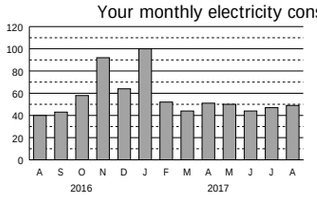
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 181.57
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.73
CURRENT BILL - AUGUST 2017		341.83
TOTAL AMOUNT DUE		676.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.83		
Less : VAT	24.69		
Amount Net of VAT	317.14		
Less: BIR 2306	10.29		
BIR 2307	5.82	VATable Sales	289.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	301.03	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	325.72	TOTAL SALES	341.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1460/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477168931233

Collection Ref. Code : 1843-34-218-9
Account ID : 4774800000-8
Customer Name : ESPINOSA,RONA U
Meter Number : 164687WS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 676.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47748000008

BC01/307.3/1460/0/23/08-07-2017/75

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774648748878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828159

77418000004

Date : 08-07-2017

BC01/307.3/1480/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741800000-4

Collection Ref. Code : 1839-18-107-9

Customer Information----------

Name : ICOT,FRANCISCA

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	433514GS6	Pole No	:	0779222
Serial No	:	53996376	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5030
Period From	:	07-04-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

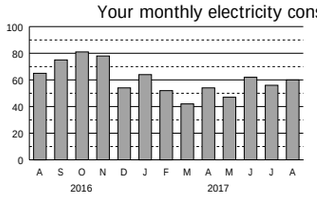
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.21
CURRENT BILL - AUGUST 2017		494.31
TOTAL AMOUNT DUE		955.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.31		
Less : VAT	36.50		
Amount Net of VAT	457.81		
Less: BIR 2306	15.21		
BIR 2307	8.51	VATable Sales	423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	434.09	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	470.59	TOTAL SALES	494.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1480/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774648748878

Collection Ref. Code : 1839-18-107-9

Account ID : 7741800000-4

Customer Name : ICOT,FRANCISCA

Meter Number : 433514GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 955.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77418000004

BC01/307.3/1480/0/23/08-07-2017/75

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577372829058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832647

57748000007

Date : 08-07-2017

BC01/307.3/1520/0779215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774800000-7

Collection Ref. Code : 1843-37-695-4

Customer Information----------

Name : GARBO,MHELANY CUYOS

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	347354GS6	Pole No	:	0779215
Serial No	:	44254882	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10124
Period From	:	07-04-2017	Prev Rdg	:	9891
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	486	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

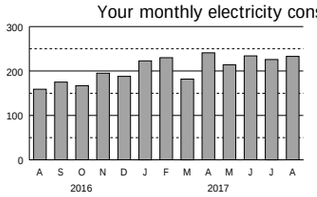
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,274.21
Transmission Charge	0.3681/kWh	85.77
System Loss Charge	0.8052/kWh	187.61
Sub-Total		1,547.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,234.00	104.68
Sub-Total		125.27
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		89.66
Transmission		2.84
System Loss		12.56
Distribution		80.60
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		340.99
CURRENT BILL - AUGUST 2017		2,685.53
TOTAL AMOUNT DUE		5,303.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 2,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.53		
Less : VAT	202.36		
Amount Net of VAT	2,483.17		
Less: BIR 2306	84.33		
BIR 2307	47.17	VATable Sales	2,344.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.63
Amount Due	2,351.67	VAT Zero Rated Sales	0.00
Add : VAT	202.36	VAT Amount	202.36
TOTAL AMOUNT DUE	2,554.03	TOTAL SALES	2,685.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1520/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577372829058

Collection Ref. Code : 1843-37-695-4

Account ID : 5774800000-7

Customer Name : GARBO,MHELANY CUYOS

Meter Number : 347354GS6

Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 5,303.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57748000007

BC01/307.3/1520/0/23/08-07-2017/75

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764935989918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857802

76468000005

Date : 08-07-2017

BC01/307.3/1570/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646800000-5

Collection Ref. Code : 1845-53-518-9

Customer Information----------

Name : JALANG,JUDITHA G

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	478192GS6	Pole No	:	0779222
Serial No	:	56117297	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9779
Period From	:	07-04-2017	Prev Rdg	:	9733
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

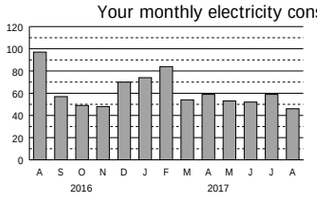
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.08
CURRENT BILL - AUGUST 2017		326.09
TOTAL AMOUNT DUE		861.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.09		
Less : VAT	23.74		
Amount Net of VAT	302.35		
Less: BIR 2306	9.90		
BIR 2307	5.55	VATable Sales	276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.34
Amount Due	286.90	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	310.64	TOTAL SALES	326.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1570/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764935989918

Collection Ref. Code : 1845-53-518-9

Account ID : 7646800000-5

Customer Name : JALANG,JUDITHA G

Meter Number : 478192GS6

Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 861.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76468000005

BC01/307.3/1570/0/23/08-07-2017/75

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827571886431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853732

82788000006

Date : 08-07-2017

BC01/307.3/1630/0779180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278800000-6

Collection Ref. Code : 1845-75-113-2

Customer Information----------

Name : BUGWAC,JOHANNES L

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	488407GS6	Pole No	:	0779180
Serial No	:	57721586	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3552
Period From	:	07-04-2017	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

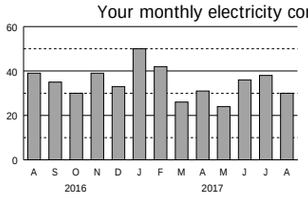
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 184.11
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.92
CURRENT BILL - AUGUST 2017		131.91
TOTAL AMOUNT DUE		355.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.91		
Less : VAT	9.15		
Amount Net of VAT	122.76		
Less: BIR 2306	3.82		
BIR 2307	2.13	VATable Sales	105.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.81	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	125.96	TOTAL SALES	131.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1630/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827571886431

Collection Ref. Code : 1845-75-113-2

Account ID : 8278800000-6

Customer Name : BUGWAC,JOHANNES L

Meter Number : 488407GS6

Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 355.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82788000006

BC01/307.3/1630/0/23/08-07-2017/75

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087785866852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847139

08783909453

Date : 08-07-2017

BC01/307.3/1635/0779180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878390945-3

Collection Ref. Code : 1851-75-509-8

Customer Information----------

Name : PEPITO,IREEN CUYOS

Premise Address: SITIO TAGAYTAY CALERO
Billing Address: SITIO TAGAYTAY CALERO

TIN :

Metering Information----------

Meter No	:	338135 GS6	Pole No	:	0779180
Serial No	:	48665984	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4296
Period From	:	07-04-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	345	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

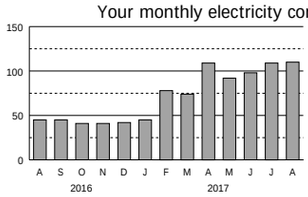
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.00
CURRENT BILL - AUGUST 2017		1,241.28
TOTAL AMOUNT DUE		2,401.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.28		
Less : VAT	92.68		
Amount Net of VAT	1,148.60		
Less: BIR 2306	38.63		
BIR 2307	21.79	VATable Sales	1,083.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.32
Amount Due	1,088.18	VAT Zero Rated Sales	0.00
Add : VAT	92.68	VAT Amount	92.68
TOTAL AMOUNT DUE	1,180.86	TOTAL SALES	1,241.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1635/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087785866852

Collection Ref. Code : 1851-75-509-8
Account ID : 0878390945-3
Customer Name : PEPITO,IREEN CUYOS
Meter Number : 338135 GS6
Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO
Billing Address: SITIO TAGAYTAY CALERO

TOTAL AMOUNT DUE : 2,401.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08783909453

BC01/307.3/1635/0/23/08-07-2017/75

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614840462198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836144

61433308279

Date : 08-07-2017

BC01/307.3/1635/0779173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143330827-9

Collection Ref. Code : 1861-50-602-3

Customer Information----------

Name : PEPITO,RAMON CUYOS

Premise Address: PUROK TALONG TAGAYTAY,LILOAN
Billing Address: PUROK TALONG TAGAYTAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1069222	Pole No	:	0779173
Serial No	:	125287480	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1312
Period From	:	07-04-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	227	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

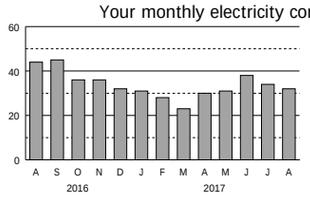
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.73
CURRENT BILL - AUGUST 2017		190.30
TOTAL AMOUNT DUE		391.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.30		
Less : VAT	13.60		
Amount Net of VAT	176.70		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.85	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	181.45	TOTAL SALES	190.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1635/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614840462198

Collection Ref. Code : 1861-50-602-3
Account ID : 6143330827-9
Customer Name : PEPITO,RAMON CUYOS
Meter Number : MTR1069222
Period : Jul 2017

Premise Address: PUROK TALONG TAGAYTAY,LILOAN
Billing Address: PUROK TALONG TAGAYTAY,LILOAN

TOTAL AMOUNT DUE : 391.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61433308279 BC01/307.3/1635/0/23/08-07-2017/75 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862686079215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857378

86246000003

Date : 08-07-2017

BC01/307.3/1640/0173943/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624600000-3

Collection Ref. Code : 1839-37-128-5

Customer Information----------

Name : PEPITO,CHERRY ANN Y

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	412476GS6	Pole No	:	0173943
Serial No	:	58698983	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4785
Period From	:	07-04-2017	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

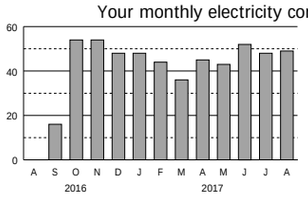
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 181.40
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.76
CURRENT BILL - AUGUST 2017		342.03
TOTAL AMOUNT DUE		685.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.03		
Less : VAT	24.72		
Amount Net of VAT	317.31		
Less: BIR 2306	10.30		
BIR 2307	5.82	VATable Sales	289.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	301.19	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	325.91	TOTAL SALES	342.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1640/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862686079215

Collection Ref. Code : 1839-37-128-5

Account ID : 8624600000-3

Customer Name : PEPITO,CHERRY ANN Y

Meter Number : 412476GS6

Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN

Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 685.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86246000003

BC01/307.3/1640/0/23/08-07-2017/75

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543391831662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832774

54364012242

Date : 08-07-2017

BC01/307.3/1645/0173943/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436401224-2

Collection Ref. Code : 1861-88-794-9

Customer Information----------

Name : JARINA,JULIE PONCE

Premise Address: PUROK TALONG TAGAYTAY CALERO,LILOAN
Billing Address: PUROK TALONG TAGAYTAY CALERO,LILOAN

TIN : 442-671-502-000

Metering Information----------

Meter No	:	MTR1097159	Pole No	:	0173943
Serial No	:	84459859	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1009
Period From	:	07-04-2017	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	227	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

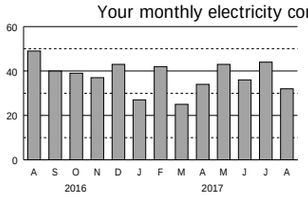
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.55
CURRENT BILL - AUGUST 2017		197.58
TOTAL AMOUNT DUE		510.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.58		
Less : VAT	14.38		
Amount Net of VAT	183.20		
Less: BIR 2306	5.98		
BIR 2307	3.32	VATable Sales	165.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.17
Amount Due	173.90	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	188.28	TOTAL SALES	197.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1645/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543391831662

Collection Ref. Code : 1861-88-794-9
Account ID : 5436401224-2
Customer Name : JARINA,JULIE PONCE
Meter Number : MTR1097159
Period : Jul 2017

Premise Address: PUROK TALONG TAGAYTAY CALERO,LILOAN
Billing Address: PUROK TALONG TAGAYTAY CALERO,LILOAN

TOTAL AMOUNT DUE : 510.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54364012242

BC01/307.3/1645/0/23/08-07-2017/75

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134612622589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820050

13426000009

Date : 08-07-2017

BC01/307.3/1750/0779061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342600000-9

Collection Ref. Code : 1821-20-992-3

Customer Information----------

Name : PILAPIL,CARMELITA I

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043000	Pole No	:	0779061
Serial No	:	125287639	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	939
Period From	:	07-04-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	310	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

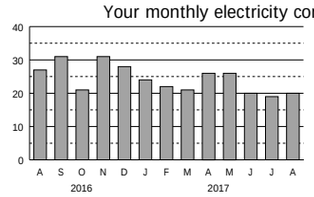
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 188.93
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.56
CURRENT BILL - AUGUST 2017		17.69
TOTAL AMOUNT DUE		74.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.69		
Less : VAT	0.74		
Amount Net of VAT	16.95		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	16.54	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	17.28	TOTAL SALES	17.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1750/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134612622589

Collection Ref. Code : 1821-20-992-3
Account ID : 1342600000-9
Customer Name : PILAPIL,CARMELITA I
Meter Number : MTR1043000
Period : Jun 2017 to Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 74.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13426000009

BC01/307.3/1750/0/23/08-07-2017/75

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034989251869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819662

03426000000

Date : 08-07-2017

BC01/307.3/1760/0779061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342600000-0

Collection Ref. Code : 1821-20-986-9

Customer Information----------

Name : PEPITO,EMELIA I

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	387255GS6	Pole No	:	0779061
Serial No	:	2003156185	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4959
Period From	:	07-04-2017	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	290	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

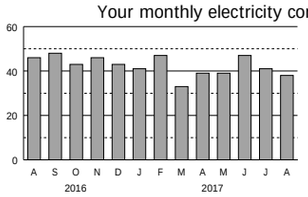
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.75
CURRENT BILL - AUGUST 2017		226.56
TOTAL AMOUNT DUE		513.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.56		
Less : VAT	16.21		
Amount Net of VAT	210.35		
Less: BIR 2306	6.75		
BIR 2307	3.80	VATable Sales	188.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	199.80	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	216.01	TOTAL SALES	226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1760/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034989251869

Collection Ref. Code : 1821-20-986-9
Account ID : 0342600000-0
Customer Name : PEPITO,EMELIA I
Meter Number : 387255GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 513.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03426000000

BC01/307.3/1760/0/23/08-07-2017/75

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785061956650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843177

78587771771

Date : 08-07-2017

BC01/307.3/1775/0779075/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858777177-1

Collection Ref. Code : 1863-95-800-2

Customer Information----------

Name : SABELLO,LEONIDA NIEVES

Premise Address: PUROK TALONG TAGAYTAY CALERO, LILO-AN

Billing Address: PUROK TALONG TAGAYTAY CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1157647	Pole No	:	0779075
Serial No	:	133494216	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	617
Period From	:	07-04-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	327	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

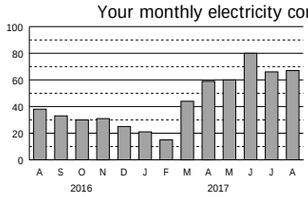
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 118.95
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.53
CURRENT BILL - AUGUST 2017		606.30
TOTAL AMOUNT DUE		1,075.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.30		
Less : VAT	44.51		
Amount Net of VAT	561.79		
Less: BIR 2306	18.53		
BIR 2307	10.52	VATable Sales	522.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	532.74	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	577.25	TOTAL SALES	606.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1775/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785061956650

Collection Ref. Code : 1863-95-800-2

Account ID : 7858777177-1

Customer Name : SABELLO,LEONIDA NIEVES

Meter Number : MTR1157647

Period : Jul 2017

Premise Address: PUROK TALONG TAGAYTAY CALERO, LILO-AN

Billing Address: PUROK TALONG TAGAYTAY CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,075.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78587771771

BC01/307.3/1775/0/23/08-07-2017/75

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044204342637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832724

04413249774

Date : 08-07-2017

BC01/307.3/1795/0779075/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441324977-4

Collection Ref. Code : 1853-73-080-7

Customer Information----------

Name : CONEJOS,ANALIE PEPITO

Premise Address: SITIO TAGAYTAY PUROK TALONG CALERO,LILOAN
Billing Address: SITIO TAGAYTAY PUROK TALONG CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073718	Pole No	:	0779075
Serial No	:	40041213	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	844
Period From	:	07-04-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	245	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

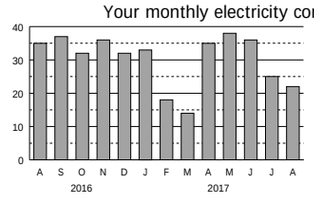
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.93
CURRENT BILL - AUGUST 2017		96.04
TOTAL AMOUNT DUE		205.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.04		
Less : VAT	6.63		
Amount Net of VAT	89.41		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	77.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	85.10	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	91.73	TOTAL SALES	96.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1795/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044204342637

Collection Ref. Code : 1853-73-080-7
Account ID : 0441324977-4
Customer Name : CONEJOS,ANALIE PEPITO
Meter Number : MTR1073718
Period : Jul 2017

Premise Address: SITIO TAGAYTAY PUROK TALONG CALERO,LILOAN
Billing Address: SITIO TAGAYTAY PUROK TALONG CALERO,LILOAN

TOTAL AMOUNT DUE : 205.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04413249774

BC01/307.3/1795/0/23/08-07-2017/75

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502638902544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821768

50287000009

Date : 08-07-2017

BC01/307.3/1830/0757553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028700000-9

Collection Ref. Code : 1831-23-287-1

Customer Information----------

Name : CABATINGAN,CECILIO P

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	356756GS6	Pole No	:	0757553
Serial No	:	2002116270	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17447
Period From	:	07-04-2017	Prev Rdg	:	17336
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

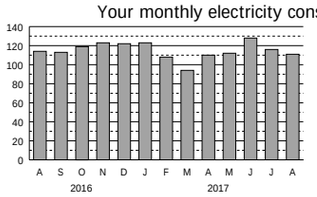
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.79
CURRENT BILL - AUGUST 2017		1,255.86
TOTAL AMOUNT DUE		2,575.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.86		
Less : VAT	93.86		
Amount Net of VAT	1,162.00		
Less: BIR 2306	39.12		
BIR 2307	22.05	VATable Sales	1,096.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.93
Amount Due	1,100.83	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,194.69	TOTAL SALES	1,255.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1830/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502638902544

Collection Ref. Code : 1831-23-287-1

Account ID : 5028700000-9

Customer Name : CABATINGAN,CECILIO P

Meter Number : 356756GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,575.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50287000009

BC01/307.3/1830/0/23/08-07-2017/75

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555928280922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850260

55527000008

Date : 08-07-2017

BC01/307.3/1860/0757560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552700000-8

Collection Ref. Code : 1819-53-620-3

Customer Information----------

Name : NARTE,RONNIE Q

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	182273DS6	Pole No	:	0757560
Serial No	:	11127087	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9301
Period From	:	07-04-2017	Prev Rdg	:	9268
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	790	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

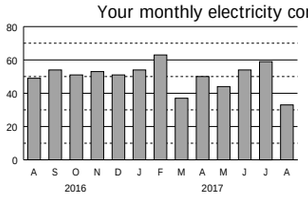
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.58
CURRENT BILL - AUGUST 2017		203.75
TOTAL AMOUNT DUE		747.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 734.81

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.75		
Less : VAT	14.82		
Amount Net of VAT	188.93		
Less: BIR 2306	6.17		
BIR 2307	3.43	VATable Sales	170.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	179.33	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	194.15	TOTAL SALES	203.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1860/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555928280922

Collection Ref. Code : 1819-53-620-3
Account ID : 5552700000-8
Customer Name : NARTE,RONNIE Q
Meter Number : 182273DS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 747.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55527000008

BC01/307.3/1860/0/23/08-07-2017/75

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344612798239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833399

34429000002

Date : 08-07-2017

BC01/307.3/1880/0757574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442900000-2

Collection Ref. Code : 1837-20-020-3

Customer Information----------

Name : MONGAYA,CLAUDIO S

Premise Address: CALERO, LILO-AN CEBU
Billing Address: CALERO, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1073761	Pole No	:	0757574
Serial No	:	40041021	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	917
Period From	:	07-04-2017	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	170	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

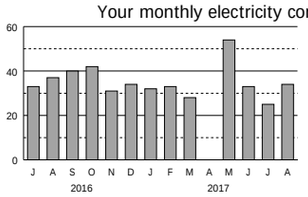
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.42
CURRENT BILL - AUGUST 2017		199.68
TOTAL AMOUNT DUE		309.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.68		
Less : VAT	14.16		
Amount Net of VAT	185.52		
Less: BIR 2306	5.89		
BIR 2307	3.35	VATable Sales	166.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.26
Amount Due	176.28	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	190.44	TOTAL SALES	199.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1880/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344612798239

Collection Ref. Code : 1837-20-020-3
Account ID : 3442900000-2
Customer Name : MONGAYA,CLAUDIO S
Meter Number : MTR1073761
Period : Jul 2017

Premise Address: CALERO, LILO-AN CEBU
Billing Address: CALERO, LILO-AN CEBU

TOTAL AMOUNT DUE : 309.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34429000002

BC01/307.3/1880/0/23/08-07-2017/75

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944278682845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833616

94417000000

Date : 08-07-2017

BC01/307.3/1890/0757574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441700000-0

Collection Ref. Code : 1819-17-590-1

Customer Information----------

Name : CANOY,SILVESTRE I.

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	412444 GS6	Pole No	:	0757574
Serial No	:	2003157694	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2523
Period From	:	07-04-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	600	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

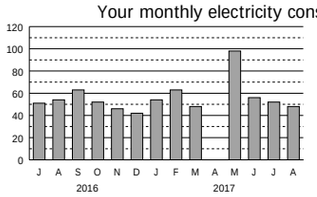
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	262.50
Transmission Charge	0.3681/kWh	17.67
System Loss Charge	0.8052/kWh	38.65
Sub-Total		318.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 461.17	- 184.47
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.47
Transmission		0.58
System Loss		2.59
Distribution		17.08
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.30
CURRENT BILL - AUGUST 2017		358.54
TOTAL AMOUNT DUE		1,735.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.54		
Less : VAT	26.74		
Amount Net of VAT	331.80		
Less: BIR 2306	11.16		
BIR 2307	6.12	VATable Sales	304.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	314.52	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	341.26	TOTAL SALES	358.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1890/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944278682845

Collection Ref. Code : 1819-17-590-1
Account ID : 9441700000-0
Customer Name : CANOY,SILVESTRE I.
Meter Number : 412444 GS6
Period : Jun 2017 to Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 1,735.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94417000000

BC01/307.3/1890/0/23/08-07-2017/75

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131713514972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859231

13178000009

Date : 08-07-2017

BC01/307.3/1910/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317800000-9

Collection Ref. Code : 1839-60-542-1

Customer Information----------

Name : QUINAPONDAN,LILIA G

Premise Address: CALERO LILO-AN, CEBU
Billing Address: CALERO LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	509527 GS6	Pole No	:	0757665
Serial No	:	59069623	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2714
Period From	:	07-04-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

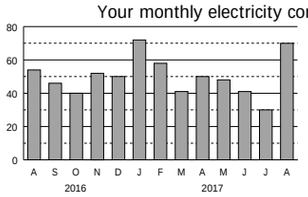
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 130.55
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		86.47
CURRENT BILL - AUGUST 2017		626.15
TOTAL AMOUNT DUE		799.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.15		
Less : VAT	45.72		
Amount Net of VAT	580.43		
Less: BIR 2306	19.06		
BIR 2307	10.86	VATable Sales	539.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	550.51	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	596.23	TOTAL SALES	626.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1910/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131713514972

Collection Ref. Code : 1839-60-542-1
Account ID : 1317800000-9
Customer Name : QUINAPONDAN,LILIA G
Meter Number : 509527 GS6
Period : Jul 2017

Premise Address: CALERO LILO-AN, CEBU
Billing Address: CALERO LILO-AN, CEBU

TOTAL AMOUNT DUE : 799.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13178000009

BC01/307.3/1910/0/23/08-07-2017/75

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924784584458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851322

92416000005

Date : 08-07-2017

BC01/307.3/1920/0757574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241600000-5

Collection Ref. Code : 1819-81-476-9

Customer Information----------

Name : SILAWAN,BERNARDA L

Premise Address: SITIO TAGAYTAY CALERO LILOAN
Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046280	Pole No	:	0757574
Serial No	:	125285623	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4803
Period From	:	07-04-2017	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	884	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

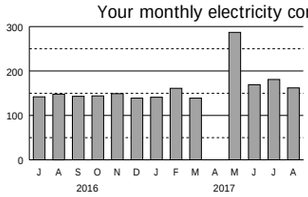
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	885.93
Transmission Charge	0.3681/kWh	59.63
System Loss Charge	0.8052/kWh	130.44
Sub-Total		1,076.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.33
Transmission		1.97
System Loss		8.72
Distribution		56.22
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		233.25
CURRENT BILL - AUGUST 2017		1,833.10
TOTAL AMOUNT DUE		3,883.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,880.01

Your monthly electricity consumption chart



Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.10		
Less : VAT	137.02		
Amount Net of VAT	1,696.08		
Less: BIR 2306	57.09		
BIR 2307	32.19	VATable Sales	1,599.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,606.80	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,743.82	TOTAL SALES	1,833.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1920/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924784584458

Collection Ref. Code : 1819-81-476-9
Account ID : 9241600000-5
Customer Name : SILAWAN,BERNARDA L
Meter Number : MTR1046280
Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN
Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 3,883.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92416000005

BC01/307.3/1920/0/23/08-07-2017/75

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027895719050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856765

02709000000

Date : 08-07-2017

BC01/307.3/1940/0757672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270900000-0

Collection Ref. Code : 1829-18-374-5

Customer Information----------

Name : CENIZA,RENE M

Premise Address: TAGAYTAY CALERO, LILO-AN
Billing Address: TAGAYTAY CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	362421GS6	Pole No	:	0757672
Serial No	:	2002117476	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7954
Period From	:	07-04-2017	Prev Rdg	:	7941
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

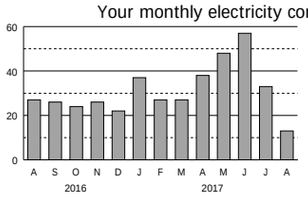
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	71.09
Transmission Charge	0.3681/kWh	4.79
System Loss Charge	0.8052/kWh	10.47
Sub-Total		86.35
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.55	- 123.55
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 114.14
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.01
Transmission		0.15
System Loss		0.72
Distribution		5.06
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.83
CURRENT BILL - AUGUST 2017		23.24
TOTAL AMOUNT DUE		293.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.24		
Less : VAT	1.74		
Amount Net of VAT	21.50		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.09
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	22.23	TOTAL SALES	23.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1940/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027895719050

Collection Ref. Code : 1829-18-374-5
Account ID : 0270900000-0
Customer Name : CENIZA,RENE M
Meter Number : 362421GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO, LILO-AN
Billing Address: TAGAYTAY CALERO, LILO-AN

TOTAL AMOUNT DUE : 293.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02709000000

BC01/307.3/1940/0/23/08-07-2017/75

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635590065730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820954

63521220051

Date : 08-07-2017

BC01/307.3/1955/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352122005-1

Collection Ref. Code : 1855-27-317-9

Customer Information----------

Name : VILLARIN,ISIDRO JR. ANTIVO

Premise Address: TAGAYTAY CALERO,LILO-AN,CEBU
Billing Address: TAGAYTAY CALERO,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	568104 GS6	Pole No	:	0757665
Serial No	:	26989300	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1861
Period From	:	07-04-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

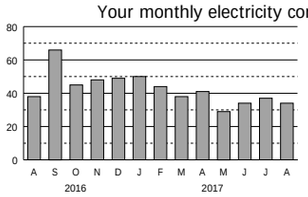
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.71
CURRENT BILL - AUGUST 2017		202.20
TOTAL AMOUNT DUE		423.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.20		
Less : VAT	14.43		
Amount Net of VAT	187.77		
Less: BIR 2306	6.00		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	178.38	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	192.81	TOTAL SALES	202.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1955/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635590065730

Collection Ref. Code : 1855-27-317-9
Account ID : 6352122005-1
Customer Name : VILLARIN,ISIDRO JR. ANTIVO
Meter Number : 568104 GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO,LILO-AN,CEBU
Billing Address: TAGAYTAY CALERO,LILO-AN,CEBU

TOTAL AMOUNT DUE : 423.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63521220051

BC01/307.3/1955/0/23/08-07-2017/75

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105816734271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825240

10528000002

Date : 08-07-2017

BC01/307.3/1960/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052800000-2

Collection Ref. Code : 1839-38-872-2

Customer Information----------

Name : PILAPIL,GERONIMO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1035772	Pole No	:	0757665
Serial No	:	126813206	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2865
Period From	:	07-04-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

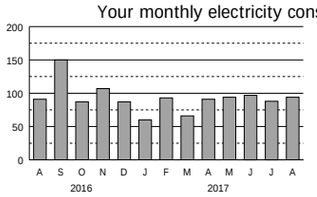
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		- 5.15
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.48
CURRENT BILL - AUGUST 2017		1,025.65
TOTAL AMOUNT DUE		1,971.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.65		
Less : VAT	76.85		
Amount Net of VAT	948.80		
Less: BIR 2306	32.03		
BIR 2307	17.97	VATable Sales	893.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	898.80	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	975.65	TOTAL SALES	1,025.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1960/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105816734271

Collection Ref. Code : 1839-38-872-2

Account ID : 1052800000-2

Customer Name : PILAPIL,GERONIMO

Meter Number : MTR1035772

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,971.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10528000002

BC01/307.3/1960/0/23/08-07-2017/75

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080034044118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836630

08068000002

Date : 08-07-2017

BC01/307.3/1970/0757672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806800000-2

Collection Ref. Code : 1825-78-542-2

Customer Information----------

Name : ICOT,CECILIA

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188719	Pole No	:	0757672
Serial No	:	40134696	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	300
Period From	:	07-04-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

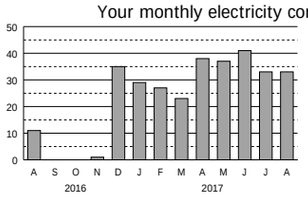
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.70
CURRENT BILL - AUGUST 2017		195.95
TOTAL AMOUNT DUE		393.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.95		
Less : VAT	13.98		
Amount Net of VAT	181.97		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	163.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	172.86	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	186.84	TOTAL SALES	195.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1970/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080034044118

Collection Ref. Code : 1825-78-542-2

Account ID : 0806800000-2

Customer Name : ICOT,CECILIA

Meter Number : MTR1188719

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 393.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08068000002

BC01/307.3/1970/0/23/08-07-2017/75

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736836676693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821795

73627000000

Date : 08-07-2017

BC01/307.3/2000/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362700000-0

Collection Ref. Code : 1819-59-578-1

Customer Information----------

Name : CAGANG,ENJOLITO G

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	160568WS6	Pole No	:	0757665
Serial No	:	45652960	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7959
Period From	:	07-04-2017	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	380	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

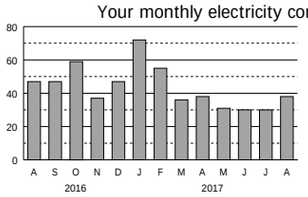
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.86
CURRENT BILL - AUGUST 2017		227.51
TOTAL AMOUNT DUE		557.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.51		
Less : VAT	16.32		
Amount Net of VAT	211.19		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	189.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	200.58	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	216.90	TOTAL SALES	227.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2000/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736836676693

Collection Ref. Code : 1819-59-578-1
Account ID : 7362700000-0
Customer Name : CAGANG,ENJOLITO G
Meter Number : 160568WS6
Period : Jun 2017 to Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 557.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73627000000 BC01/307.3/2000/0/23/08-07-2017/75 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285718723949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843808

28506250043

Date : 08-07-2017

BC01/307.3/2030/0757693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850625004-3

Collection Ref. Code : 1849-47-992-5

Customer Information----------

Name : DELA TORRE,LEAH MAGLASANG

Premise Address: CALERO

Billing Address: CALERO

TIN :

Metering Information----------

Meter No	:	465307 GS6	Pole No	:	0757693
Serial No	:	69930556	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3280
Period From	:	07-04-2017	Prev Rdg	:	3110
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

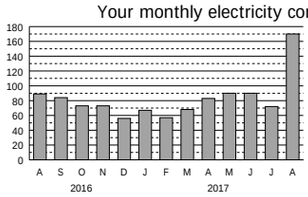
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	929.68
Transmission Charge	0.3681/kWh	62.58
System Loss Charge	0.8052/kWh	136.88
Sub-Total		1,129.14
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.42
Transmission		2.07
System Loss		9.16
Distribution		58.97
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		243.46
CURRENT BILL - AUGUST 2017		1,911.83
TOTAL AMOUNT DUE		2,830.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.83		
Less : VAT	142.54		
Amount Net of VAT	1,769.29		
Less: BIR 2306	59.38		
BIR 2307	33.57	VATable Sales	1,668.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.92
Amount Due	1,676.34	VAT Zero Rated Sales	0.00
Add : VAT	142.54	VAT Amount	142.54
TOTAL AMOUNT DUE	1,818.88	TOTAL SALES	1,911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2030/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285718723949

Collection Ref. Code : 1849-47-992-5

Account ID : 2850625004-3

Customer Name : DELA TORRE,LEAH MAGLASANG

Meter Number : 465307 GS6

Period : Jul 2017

Premise Address: CALERO

Billing Address: CALERO

TOTAL AMOUNT DUE : 2,830.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28506250043

BC01/307.3/2030/0/23/08-07-2017/75

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642780741438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830505

64282899679

Date : 08-07-2017

BC01/307.3/2075/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428289967-9

Collection Ref. Code : 1857-95-011-9

Customer Information----------

Name : TUDLASAN,ROGELIO JR. ROMO

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	483733 GS6	Pole No	:	0757721
Serial No	:	65768726	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2327
Period From	:	07-04-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	226	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

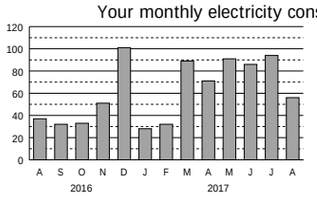
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		- 123.05
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.91
CURRENT BILL - AUGUST 2017		483.04
TOTAL AMOUNT DUE		1,507.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.04		
Less : VAT	36.41		
Amount Net of VAT	446.63		
Less: BIR 2306	15.17		
BIR 2307	8.33	VATable Sales	414.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.50
Amount Due	423.13	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	459.54	TOTAL SALES	483.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2075/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642780741438

Collection Ref. Code : 1857-95-011-9

Account ID : 6428289967-9

Customer Name : TUDLASAN,ROGELIO JR. ROMO

Meter Number : 483733 GS6

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 1,507.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64282899679

BC01/307.3/2075/0/23/08-07-2017/75

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778702663361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833132

77888000005

Date : 08-07-2017

BC01/307.3/2110/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788800000-5

Collection Ref. Code : 1833-82-815-1

Customer Information----------

Name : LAURON,SUSANA G

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	397731GS6	Pole No	:	0757721
Serial No	:	52462019	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5765
Period From	:	07-04-2017	Prev Rdg	:	5700
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

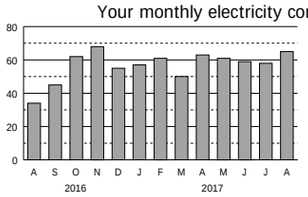
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.36
CURRENT BILL - AUGUST 2017		599.78
TOTAL AMOUNT DUE		1,079.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.78		
Less : VAT	44.43		
Amount Net of VAT	555.35		
Less: BIR 2306	18.50		
BIR 2307	10.41	VATable Sales	517.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.93
Amount Due	526.44	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	570.87	TOTAL SALES	599.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2110/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778702663361

Collection Ref. Code : 1833-82-815-1
Account ID : 7788800000-5
Customer Name : LAURON,SUSANA G
Meter Number : 397731GS6
Period : Jul 2017

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,079.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77888000005

BC01/307.3/2110/0/23/08-07-2017/75

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485817167221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844193

48547000009

Date : 08-07-2017

BC01/307.3/2120/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854700000-9

Collection Ref. Code : 1829-62-992-1

Customer Information----------

Name : AUMAN,PONCIANA C

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048509	Pole No	:	0757721
Serial No	:	126816456	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1153
Period From	:	07-04-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	60	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

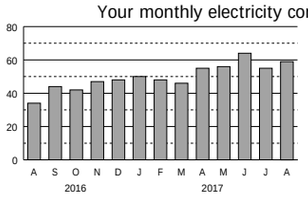
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.64
CURRENT BILL - AUGUST 2017		473.55
TOTAL AMOUNT DUE		919.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.55		
Less : VAT	34.57		
Amount Net of VAT	438.98		
Less: BIR 2306	14.43		
BIR 2307	8.15	VATable Sales	404.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.40	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	450.97	TOTAL SALES	473.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2120/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485817167221

Collection Ref. Code : 1829-62-992-1
Account ID : 4854700000-9
Customer Name : AUMAN,PONCIANA C
Meter Number : MTR1048509
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 919.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48547000009

BC01/307.3/2120/0/23/08-07-2017/75

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444069273326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834269

44429000001

Date : 08-07-2017

BC01/307.3/2140/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442900000-1

Collection Ref. Code : 1837-20-026-2

Customer Information----------

Name : LAURON,MAURA P

Premise Address: CALERO, LILO-AN CEBU
Billing Address: CALERO, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1163992	Pole No	:	0757721
Serial No	:	40092249	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	488
Period From	:	07-04-2017	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	160	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

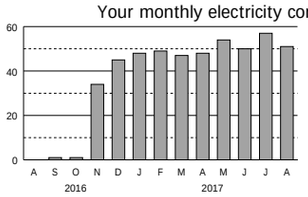
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.52
CURRENT BILL - AUGUST 2017		411.25
TOTAL AMOUNT DUE		859.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.25		
Less : VAT	30.08		
Amount Net of VAT	381.17		
Less: BIR 2306	12.52		
BIR 2307	7.08	VATable Sales	351.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	361.57	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	391.65	TOTAL SALES	411.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2140/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444069273326

Collection Ref. Code : 1837-20-026-2
Account ID : 4442900000-1
Customer Name : LAURON,MAURA P
Meter Number : MTR1163992
Period : Jul 2017

Premise Address: CALERO, LILO-AN CEBU
Billing Address: CALERO, LILO-AN CEBU

TOTAL AMOUNT DUE : 859.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44429000001

BC01/307.3/2140/0/23/08-07-2017/75

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111159751955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832739

11158000007

Date : 08-07-2017

BC01/307.3/2170/0757735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115800000-7

Collection Ref. Code : 1845-28-668-5

Customer Information----------

Name : MAGLASANG,ANNA LIZA L

Premise Address: SITIO TAGAYTAY CALERO LILOAN
Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195427	Pole No	:	0757735
Serial No	:	40141404	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	419
Period From	:	07-04-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

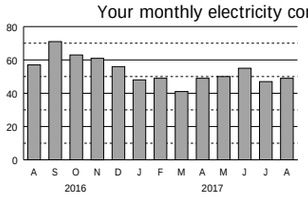
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 181.70
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.72
CURRENT BILL - AUGUST 2017		341.69
TOTAL AMOUNT DUE		670.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.69		
Less : VAT	24.68		
Amount Net of VAT	317.01		
Less: BIR 2306	10.29		
BIR 2307	5.82	VATable Sales	288.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	300.90	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	325.58	TOTAL SALES	341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2170/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111159751955

Collection Ref. Code : 1845-28-668-5
Account ID : 1115800000-7
Customer Name : MAGLASANG,ANNA LIZA L
Meter Number : MTR1195427
Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN
Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 670.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11158000007

BC01/307.3/2170/0/23/08-07-2017/75

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508166214232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828348

50846000003

Date : 08-07-2017

BC01/307.3/2190/0757763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084600000-3

Collection Ref. Code : 1811-92-944-3

Customer Information----------

Name : AUMAN,LYDIA P.

Premise Address: CENTRO CALERO LILO-AN
Billing Address: CENTRO CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	008634 EFS6	Pole No	:	0757763
Serial No	:	121427172	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7982
Period From	:	07-04-2017	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	340	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

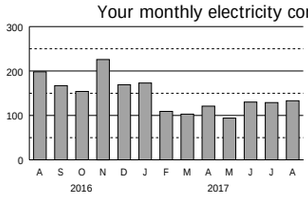
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.05
CURRENT BILL - AUGUST 2017		1,501.04
TOTAL AMOUNT DUE		2,965.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.04		
Less : VAT	112.07		
Amount Net of VAT	1,388.97		
Less: BIR 2306	46.70		
BIR 2307	26.36	VATable Sales	1,309.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.98
Amount Due	1,315.91	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,427.98	TOTAL SALES	1,501.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2190/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508166214232

Collection Ref. Code : 1811-92-944-3
Account ID : 5084600000-3
Customer Name : AUMAN,LYDIA P.
Meter Number : 008634 EFS6
Period : Jul 2017

Premise Address: CENTRO CALERO LILO-AN
Billing Address: CENTRO CALERO LILO-AN

TOTAL AMOUNT DUE : 2,965.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50846000003

BC01/307.3/2190/0/23/08-07-2017/75

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535199014723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821314

53554908342

Date : 08-07-2017

BC01/307.3/2195/0757763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355490834-2

Collection Ref. Code : 1857-17-425-9

Customer Information----------

Name : GUMBAN,JUN REY HALLASGO

Premise Address: SITIO CENTRO CALERO

Billing Address: SITIO CENTRO CALERO

TIN :

Metering Information----------

Meter No	:	001924 EFS6	Pole No	:	0757763
Serial No	:	92353562	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6527
Period From	:	07-04-2017	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	118	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

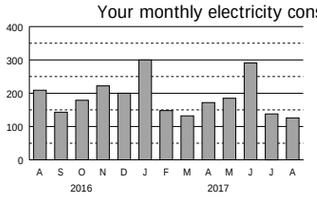
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		181.56
CURRENT BILL - AUGUST 2017		1,427.20
TOTAL AMOUNT DUE		3,031.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.20		
Less : VAT	106.72		
Amount Net of VAT	1,320.48		
Less: BIR 2306	44.47		
BIR 2307	25.06	VATable Sales	1,245.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.84
Amount Due	1,250.95	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,357.67	TOTAL SALES	1,427.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2195/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535199014723

Collection Ref. Code : 1857-17-425-9

Account ID : 5355490834-2

Customer Name : GUMBAN,JUN REY HALLASGO

Meter Number : 001924 EFS6

Period : Jul 2017

Premise Address: SITIO CENTRO CALERO

Billing Address: SITIO CENTRO CALERO

TOTAL AMOUNT DUE : 3,031.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53554908342 BC01/307.3/2195/0/23/08-07-2017/75 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392524799465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853717

39258000007

Date : 08-07-2017

BC01/307.3/2210/0757770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925800000-7

Collection Ref. Code : 1845-46-593-8

Customer Information----------

Name : PEPITO,CHRISTY M

Premise Address: NEAR CALERO ELEM. SCHOOL CALERO LILOAN
Billing Address: NEAR CALERO ELEM. SCHOOL CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	476181GS6	Pole No	:	0757770
Serial No	:	59883149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5361
Period From	:	07-04-2017	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

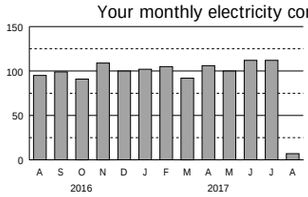
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	38.28
Transmission Charge	0.3681/kWh	2.58
System Loss Charge	0.8052/kWh	5.64
Sub-Total		46.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.52	- 66.52
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		4.19
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.69
Transmission		0.08
System Loss		0.37
Distribution		3.00
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		13.34
CURRENT BILL - AUGUST 2017		89.05
TOTAL AMOUNT DUE		3,624.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.05		
Less : VAT	9.14		
Amount Net of VAT	79.91		
Less: BIR 2306	3.81		
BIR 2307	1.52	VATable Sales	75.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.20
Amount Due	74.58	VAT Zero Rated Sales	0.00
Add : VAT	9.14	VAT Amount	9.14
TOTAL AMOUNT DUE	83.72	TOTAL SALES	89.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2210/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392524799465

Collection Ref. Code : 1845-46-593-8
Account ID : 3925800000-7
Customer Name : PEPITO,CHRISTY M
Meter Number : 476181GS6
Period : May 2017 to Jul 2017

Premise Address: NEAR CALERO ELEM. SCHOOL CALERO LILOAN
Billing Address: NEAR CALERO ELEM. SCHOOL CALERO LILOAN

TOTAL AMOUNT DUE : 3,624.62 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39258000007

BC01/307.3/2210/0/23/08-07-2017/75

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817813619485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839618

81728000001

Date : 08-07-2017

BC01/307.3/2220/0757784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172800000-1

Collection Ref. Code : 1843-70-908-2

Customer Information----------

Name : LAURON,KAREEN D

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	506272 GS6	Pole No	:	0757784
Serial No	:	85809969	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9205
Period From	:	07-04-2017	Prev Rdg	:	9071
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	680	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

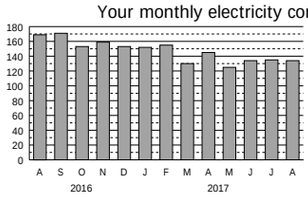
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.63
CURRENT BILL - AUGUST 2017		1,513.56
TOTAL AMOUNT DUE		3,045.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.56		
Less : VAT	113.05		
Amount Net of VAT	1,400.51		
Less: BIR 2306	47.10		
BIR 2307	26.58	VATable Sales	1,320.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,326.83	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,439.88	TOTAL SALES	1,513.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2220/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817813619485

Collection Ref. Code : 1843-70-908-2

Account ID : 8172800000-1

Customer Name : LAURON,KAREEN D

Meter Number : 506272 GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,045.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81728000001

BC01/307.3/2220/0/23/08-07-2017/75

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228971809380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857057

22871868042

Date : 08-07-2017

BC01/307.3/2225/0757784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287186804-2

Collection Ref. Code : 1853-23-794-9

Customer Information----------

Name : LUBON,JOECHILO REGALA

Premise Address: CENTER LOOC CALERO, LILO-AN

Billing Address: CENTER LOOC CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003031	Pole No	:	0757784
Serial No	:	121447062	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5858
Period From	:	07-04-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	420	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

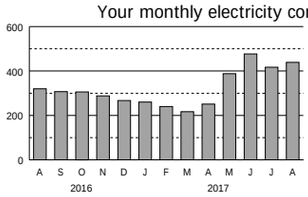
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,872.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,400.76
Transmission Charge	0.684/kWh	300.28
System Loss Charge	0.7914/kWh	347.42
Sub-Total		3,048.46
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,872.50	97.45
Sub-Total		136.25
Government Charges		
Franchise Tax - Local		24.45
LFT Differential	0.0042/kWh	1.84
Value Added Tax		
Generation		168.92
Transmission		9.61
System Loss		22.56
Distribution		151.33
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		633.27
CURRENT BILL - AUGUST 2017		5,079.09
TOTAL AMOUNT DUE		9,951.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.09		
Less : VAT	371.92		
Amount Net of VAT	4,707.17		
Less: BIR 2306	154.97		
BIR 2307	89.44	VATable Sales	4,445.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.35
Amount Due	4,462.76	VAT Zero Rated Sales	0.00
Add : VAT	371.92	VAT Amount	371.92
TOTAL AMOUNT DUE	4,834.68	TOTAL SALES	5,079.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2225/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228971809380

Collection Ref. Code : 1853-23-794-9

Account ID : 2287186804-2

Customer Name : LUBON,JOECHILO REGALA

Meter Number : MTR1003031

Period : Jul 2017

Premise Address: CENTER LOOC CALERO, LILO-AN

Billing Address: CENTER LOOC CALERO, LILO-AN

TOTAL AMOUNT DUE : 9,951.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22871868042

BC01/307.3/2225/0/23/08-07-2017/75

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413012952634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835630

41357103963

Date : 08-07-2017

BC01/307.3/2236/0757784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135710396-3

Collection Ref. Code : 1857-64-335-6

Customer Information----------

Name : ICOT,GERALDINE MATA

Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	012010 EFS6	Pole No	:	0757784
Serial No	:	121439241	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3442
Period From	:	07-04-2017	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	340	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

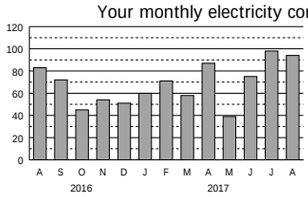
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 22.79
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		130.26
CURRENT BILL - AUGUST 2017		1,005.79
TOTAL AMOUNT DUE		2,112.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.79		
Less : VAT	74.72		
Amount Net of VAT	931.07		
Less: BIR 2306	31.14		
BIR 2307	17.61	VATable Sales	875.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	882.32	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	957.04	TOTAL SALES	1,005.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2236/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413012952634

Collection Ref. Code : 1857-64-335-6
Account ID : 4135710396-3
Customer Name : ICOT,GERALDINE MATA
Meter Number : 012010 EFS6
Period : Jul 2017

Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 2,112.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41357103963

BC01/307.3/2236/0/23/08-07-2017/75

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120674881414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845305

12077000003

Date : 08-07-2017

BC01/307.3/2250/0756204/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207700000-3

Collection Ref. Code : 1841-99-926-1

Customer Information----------

Name : MATA,LILITA L

Premise Address: LOOK CALERO LILOAN

Billing Address: LOOK CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	156493DS6	Pole No	:	0756204
Serial No	:	13017009	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6394
Period From	:	07-04-2017	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	470	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

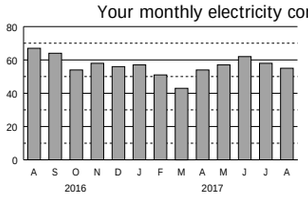
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.57
CURRENT BILL - AUGUST 2017		455.62
TOTAL AMOUNT DUE		923.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.62		
Less : VAT	33.73		
Amount Net of VAT	421.89		
Less: BIR 2306	14.05		
BIR 2307	7.85	VATable Sales	390.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	399.99	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	433.72	TOTAL SALES	455.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2250/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120674881414

Collection Ref. Code : 1841-99-926-1

Account ID : 1207700000-3

Customer Name : MATA,LILITA L

Meter Number : 156493DS6

Period : Jul 2017

Premise Address: LOOK CALERO LILOAN

Billing Address: LOOK CALERO LILOAN

TOTAL AMOUNT DUE : 923.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12077000003

BC01/307.3/2250/0/23/08-07-2017/75

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589549959295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849764

58956000002

Date : 08-07-2017

BC01/307.3/2330/0757791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895600000-2

Collection Ref. Code : 1813-28-374-5

Customer Information----------

Name : PILAPIL,ROBINSON

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	538303 GS6	Pole No	:	0757791
Serial No	:	53437982	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3859
Period From	:	07-04-2017	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

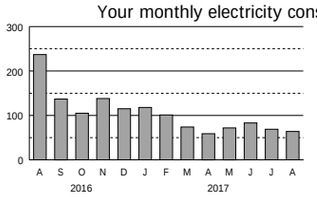
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 108.95
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		584.69
TOTAL AMOUNT DUE		1,268.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.69		
Less : VAT	43.12		
Amount Net of VAT	541.57		
Less: BIR 2306	17.96		
BIR 2307	10.15	VATable Sales	504.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	513.46	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	556.58	TOTAL SALES	584.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2330/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589549959295

Collection Ref. Code : 1813-28-374-5

Account ID : 5895600000-2

Customer Name : PILAPIL,ROBINSON

Meter Number : 538303 GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,268.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58956000002

BC01/307.3/2330/0/23/08-07-2017/75

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547966659784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837633

54747000005

Date : 08-07-2017

BC01/307.3/2350/0757756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474700000-5

Collection Ref. Code : 1837-22-146-4

Customer Information----------

Name : LIBUTLIBOT,CONSTANCIA A

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076779	Pole No	:	0757756
Serial No	:	40038379	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	828
Period From	:	07-04-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

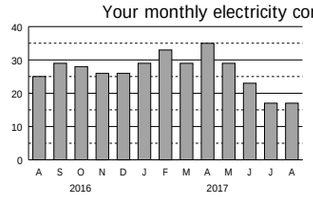
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.12
CURRENT BILL - AUGUST 2017		17.63
TOTAL AMOUNT DUE		143.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.63		
Less : VAT	0.91		
Amount Net of VAT	16.72		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	16.19	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	17.10	TOTAL SALES	17.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2350/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547966659784

Collection Ref. Code : 1837-22-146-4

Account ID : 5474700000-5

Customer Name : LIBUTLIBOT,CONSTANCIA A

Meter Number : MTR1076779

Period : Jun 2017 to Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 143.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54747000005

BC01/307.3/2350/0/23/08-07-2017/75

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797544767217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859032

79729189500

Date : 08-07-2017

BC01/307.3/2355/0757756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972918950-0

Collection Ref. Code : 1857-22-422-1

Customer Information----------

Name : GOMORA,RESA LARIDO

Premise Address: PUROK CAMOTE UPPER LOOC CALERO,LILOAN
Billing Address: PUROK CAMOTE UPPER LOOC CALERO,LILOAN

TIN : 936-914-368-000

Metering Information----------

Meter No	:	5733 EVS6	Pole No	:	0757756
Serial No	:	06486476	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8599
Period From	:	07-04-2017	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	904	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

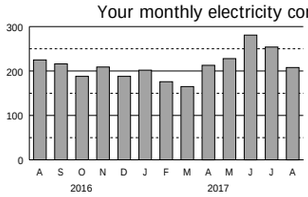
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		299.93
CURRENT BILL - AUGUST 2017		2,357.71
TOTAL AMOUNT DUE		5,243.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 3,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.71		
Less : VAT	176.39		
Amount Net of VAT	2,181.32		
Less: BIR 2306	73.51		
BIR 2307	41.40	VATable Sales	2,057.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.54
Amount Due	2,066.41	VAT Zero Rated Sales	0.00
Add : VAT	176.39	VAT Amount	176.39
TOTAL AMOUNT DUE	2,242.80	TOTAL SALES	2,357.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2355/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797544767217

Collection Ref. Code : 1857-22-422-1
Account ID : 7972918950-0
Customer Name : GOMORA,RESA LARIDO
Meter Number : 5733 EVS6
Period : Jul 2017

Premise Address: PUROK CAMOTE UPPER LOOC CALERO,LILOAN
Billing Address: PUROK CAMOTE UPPER LOOC CALERO,LILOAN

TOTAL AMOUNT DUE : 5,243.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79729189500

BC01/307.3/2355/0/23/08-07-2017/75

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010125516334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832979

01029000005

Date : 08-07-2017

BC01/307.3/2410/0757630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102900000-5

Collection Ref. Code : 1829-51-200-5

Customer Information----------

Name : PILAPIL,SOLEDAD P

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022691	Pole No	:	0757630
Serial No	:	121743504	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1891
Period From	:	07-04-2017	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

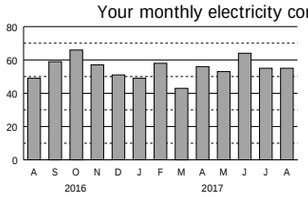
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 137.98
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.52
CURRENT BILL - AUGUST 2017		455.23
TOTAL AMOUNT DUE		1,471.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.23		
Less : VAT	33.69		
Amount Net of VAT	421.54		
Less: BIR 2306	14.03		
BIR 2307	7.84	VATable Sales	389.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.83
Amount Due	399.67	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	433.36	TOTAL SALES	455.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2410/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010125516334

Collection Ref. Code : 1829-51-200-5

Account ID : 0102900000-5

Customer Name : PILAPIL,SOLEDAD P

Meter Number : MTR1022691

Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,471.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01029000005

BC01/307.3/2410/0/23/08-07-2017/75

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550880939812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842659

55070818434

Date : 08-07-2017

BC01/307.3/2425/0757581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507081843-4

Collection Ref. Code : 1865-25-689-7

Customer Information----------

Name : GANTALA,EDGARDO ROSALES

Premise Address: PUROK SAGING UPPER LOOC CALERO,LILOAN
Billing Address: PUROK SAGING UPPER LOOC CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162324	Pole No	:	0757581
Serial No	:	85057430	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	329
Period From	:	07-04-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	248	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

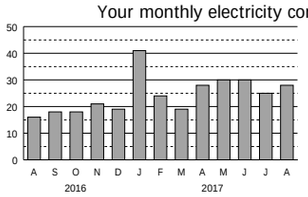
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.96
CURRENT BILL - AUGUST 2017		120.94
TOTAL AMOUNT DUE		225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 86.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.94		
Less : VAT	8.31		
Amount Net of VAT	112.63		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	96.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	115.51	TOTAL SALES	120.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2425/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550880939812

Collection Ref. Code : 1865-25-689-7
Account ID : 5507081843-4
Customer Name : GANTALA,EDGARDO ROSALES
Meter Number : MTR1162324
Period : Jul 2017

Premise Address: PUROK SAGING UPPER LOOC CALERO,LILOAN
Billing Address: PUROK SAGING UPPER LOOC CALERO,LILOAN

TOTAL AMOUNT DUE : 225.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55070818434

BC01/307.3/2425/0/23/08-07-2017/75

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732478557826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860893

73283646245

Date : 08-07-2017

BC01/307.3/2437/0321282/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328364624-5

Collection Ref. Code : 1857-95-476-9

Customer Information----------

Name : DE GUMA,RODELO CANQUE

Premise Address: PUROK CAMOTE CALERO, LILOAN

Billing Address: PUROK CAMOTE CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	5116 EIS6	Pole No	:	0321282
Serial No	:	46069562	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1688
Period From	:	07-04-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

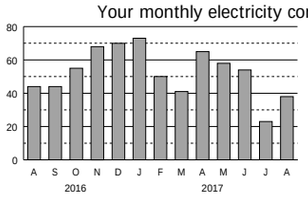
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.44
CURRENT BILL - AUGUST 2017		232.67
TOTAL AMOUNT DUE		349.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.67		
Less : VAT	16.87		
Amount Net of VAT	215.80		
Less: BIR 2306	7.02		
BIR 2307	3.91	VATable Sales	194.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	204.87	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	221.74	TOTAL SALES	232.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2437/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732478557826

Collection Ref. Code : 1857-95-476-9

Account ID : 7328364624-5

Customer Name : DE GUMA,RODELO CANQUE

Meter Number : 5116 EIS6

Period : Jul 2017

Premise Address: PUROK CAMOTE CALERO, LILOAN

Billing Address: PUROK CAMOTE CALERO, LILOAN

TOTAL AMOUNT DUE : 349.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73283646245

BC01/307.3/2437/0/23/08-07-2017/75

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610856232233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831287

61066000003

Date : 08-07-2017

BC01/307.3/2460/0757616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106600000-3

Collection Ref. Code : 1813-28-638-8

Customer Information----------

Name : PILAPIL,LUCIANO

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	170072WS6	Pole No	:	0757616
Serial No	:	47215385	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20083
Period From	:	07-04-2017	Prev Rdg	:	20065
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

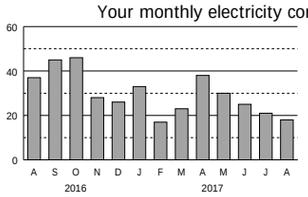
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.57
CURRENT BILL - AUGUST 2017		17.31
TOTAL AMOUNT DUE		104.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.81		
Amount Net of VAT	16.50		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	16.02	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2460/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610856232233

Collection Ref. Code : 1813-28-638-8
Account ID : 6106600000-3
Customer Name : PILAPIL,LUCIANO
Meter Number : 170072WS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 104.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61066000003

BC01/307.3/2460/0/23/08-07-2017/75

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247650566715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835537

24727220535

Date : 08-07-2017

BC01/307.3/2470/0757616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472722053-5

Collection Ref. Code : 1849-41-662-1

Customer Information----------

Name : CUYOS,LUCENA PILAPIL

Premise Address: UPPER LOOC

Billing Address: UPPER LOOC

TIN :

Metering Information----------

Meter No	:	424620GS6	Pole No	:	0757616
Serial No	:	70852027	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5414
Period From	:	07-04-2017	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	111	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

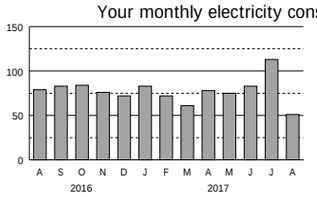
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 121.43
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.61
CURRENT BILL - AUGUST 2017		429.84
TOTAL AMOUNT DUE		1,703.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.84		
Less : VAT	32.07		
Amount Net of VAT	397.77		
Less: BIR 2306	13.35		
BIR 2307	7.41	VATable Sales	368.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	377.01	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	409.08	TOTAL SALES	429.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2470/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247650566715

Collection Ref. Code : 1849-41-662-1

Account ID : 2472722053-5

Customer Name : CUYOS,LUCENA PILAPIL

Meter Number : 424620GS6

Period : Jul 2017

Premise Address: UPPER LOOC

Billing Address: UPPER LOOC

TOTAL AMOUNT DUE : 1,703.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24727220535

BC01/307.3/2470/0/23/08-07-2017/75

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855656294584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847522

85555626887

Date : 08-07-2017

BC01/307.3/2474/1135971/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555562688-7

Collection Ref. Code : 1855-73-029-4

Customer Information----------

Name : PILAPIL,BEBINA SOCO

Premise Address: PUROK CAMOTE SITIO LOOC CALERO
Billing Address: PUROK CAMOTE SITIO LOOC CALERO

TIN :

Metering Information----------

Meter No	:	4372 EVS6	Pole No	:	1135971
Serial No	:	01530649	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1776
Period From	:	07-04-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	591	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

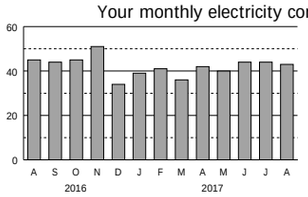
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.34
CURRENT BILL - AUGUST 2017		300.66
TOTAL AMOUNT DUE		607.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.66		
Less : VAT	21.74		
Amount Net of VAT	278.92		
Less: BIR 2306	9.06		
BIR 2307	5.12	VATable Sales	254.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	264.74	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	286.48	TOTAL SALES	300.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2474/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855656294584

Collection Ref. Code : 1855-73-029-4
Account ID : 8555562688-7
Customer Name : PILAPIL,BEBINA SOCO
Meter Number : 4372 EVS6
Period : Jul 2017

Premise Address: PUROK CAMOTE SITIO LOOC CALERO
Billing Address: PUROK CAMOTE SITIO LOOC CALERO

TOTAL AMOUNT DUE : 607.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85555626887 BC01/307.3/2474/0/23/08-07-2017/75 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374514599202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828909

37447000003

Date : 08-07-2017

BC01/307.3/2490/1135971/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744700000-3

Collection Ref. Code : 1841-86-359-9

Customer Information----------

Name : CAGANG,VIRGIE J

Premise Address: UPPER LOOC CALERO LILOAN
Billing Address: UPPER LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085801	Pole No	:	1135971
Serial No	:	40041973	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1616
Period From	:	07-04-2017	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1006	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

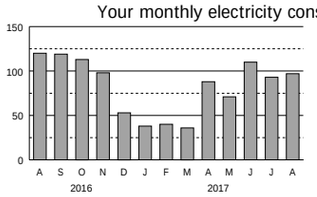
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.03
CURRENT BILL - AUGUST 2017		1,034.53
TOTAL AMOUNT DUE		2,036.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.53		
Less : VAT	76.74		
Amount Net of VAT	957.79		
Less: BIR 2306	31.98		
BIR 2307	18.12	VATable Sales	900.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	907.69	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	984.43	TOTAL SALES	1,034.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2490/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374514599202

Collection Ref. Code : 1841-86-359-9
Account ID : 3744700000-3
Customer Name : CAGANG,VIRGIE J
Meter Number : MTR1085801
Period : Jul 2017

Premise Address: UPPER LOOC CALERO LILOAN
Billing Address: UPPER LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 2,036.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37447000003

BC01/307.3/2490/0/23/08-07-2017/75

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510276225410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830394

51026708696

Date : 08-07-2017

BC01/307.3/2600/0321275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102670869-6

Collection Ref. Code : 1851-57-311-9

Customer Information----------

Name : SEMBLANTE, MARITES CAGANG

Premise Address: PUROK CAMOTE LOOC CALERO

Billing Address: PUROK CAMOTE LOOC CALERO

TIN :

Metering Information----------

Meter No	:	524043 RGS6	Pole No	:	0321275
Serial No	:	93544876	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8415
Period From	:	07-04-2017	Prev Rdg	:	8304
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

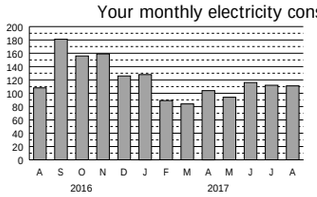
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.67
CURRENT BILL - AUGUST 2017		1,254.84
TOTAL AMOUNT DUE		2,528.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.84		
Less : VAT	93.75		
Amount Net of VAT	1,161.09		
Less: BIR 2306	39.08		
BIR 2307	22.03	VATable Sales	1,095.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.92
Amount Due	1,099.98	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,193.73	TOTAL SALES	1,254.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2600/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510276225410

Collection Ref. Code : 1851-57-311-9

Account ID : 5102670869-6

Customer Name : SEMBLANTE, MARITES CAGANG

Meter Number : 524043 RGS6

Period : Jul 2017

Premise Address: PUROK CAMOTE LOOC CALERO

Billing Address: PUROK CAMOTE LOOC CALERO

TOTAL AMOUNT DUE : 2,528.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51026708696

BC01/307.3/2600/0/23/08-07-2017/75

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810885340726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831684

81027000009

Date : 08-07-2017

BC01/307.3/2610/0321275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102700000-9

Collection Ref. Code : 1819-38-563-9

Customer Information----------

Name : PILAPIL,CONCORDIO T

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	399729 GS6	Pole No	:	0321275
Serial No	:	2003216935	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4809
Period From	:	07-04-2017	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

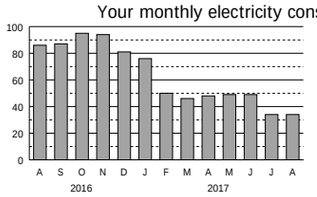
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.66
CURRENT BILL - AUGUST 2017		201.80
TOTAL AMOUNT DUE		405.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.80		
Less : VAT	14.39		
Amount Net of VAT	187.41		
Less: BIR 2306	5.98		
BIR 2307	3.38	VATable Sales	168.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	178.05	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	192.44	TOTAL SALES	201.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2610/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810885340726

Collection Ref. Code : 1819-38-563-9

Account ID : 8102700000-9

Customer Name : PILAPIL,CONCORDIO T

Meter Number : 399729 GS6

Period : Jul 2017

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 405.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81027000009

BC01/307.3/2610/0/23/08-07-2017/75

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983350479091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840631

98353405941

Date : 08-07-2017

BC01/307.3/2620/0321373/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835340594-1

Collection Ref. Code : 1851-48-740-9

Customer Information----------

Name : JUDAYA,ATANACIO LAURIA

Premise Address: CENTER LOOC CALERO
Billing Address: CENTER LOOC CALERO

TIN :

Metering Information----------

Meter No	:	519304 GS6	Pole No	:	0321373
Serial No	:	70885627	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5284
Period From	:	07-04-2017	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	490	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

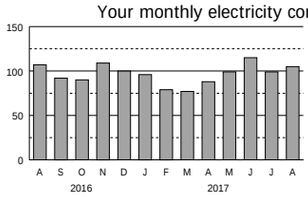
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.91
CURRENT BILL - AUGUST 2017		1,185.61
TOTAL AMOUNT DUE		2,314.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.61		
Less : VAT	88.56		
Amount Net of VAT	1,097.05		
Less: BIR 2306	36.91		
BIR 2307	20.82	VATable Sales	1,034.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.35
Amount Due	1,039.32	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,127.88	TOTAL SALES	1,185.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2620/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983350479091

Collection Ref. Code : 1851-48-740-9
Account ID : 9835340594-1
Customer Name : JUDAYA,ATANACIO LAURIA
Meter Number : 519304 GS6
Period : Jul 2017

Premise Address: CENTER LOOC CALERO
Billing Address: CENTER LOOC CALERO

TOTAL AMOUNT DUE : 2,314.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98353405941

BC01/307.3/2620/0/23/08-07-2017/75

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447257347359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837794

44747000006

Date : 08-07-2017

BC01/307.3/2670/0321331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474700000-6

Collection Ref. Code : 1837-22-140-5

Customer Information----------

Name : TOREON,REYNALDO A

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	146980WS6	Pole No	:	0321331
Serial No	:	45772739	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	83184
Period From	:	07-04-2017	Prev Rdg	:	82871
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	250	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

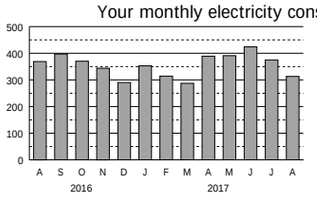
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,259.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,711.70
Transmission Charge	0.3681/kWh	115.22
System Loss Charge	0.8052/kWh	252.03
Sub-Total		2,078.95
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,260.00	85.20
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		17.01
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		120.43
Transmission		3.80
System Loss		16.86
Distribution		108.07
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		450.80
CURRENT BILL - AUGUST 2017		3,543.20
TOTAL AMOUNT DUE		7,803.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.20		
Less : VAT	264.90		
Amount Net of VAT	3,278.30		
Less: BIR 2306	110.38		
BIR 2307	62.21	VATable Sales	3,092.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.90
Amount Due	3,105.71	VAT Zero Rated Sales	0.00
Add : VAT	264.90	VAT Amount	264.90
TOTAL AMOUNT DUE	3,370.61	TOTAL SALES	3,543.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2670/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447257347359

Collection Ref. Code : 1837-22-140-5
Account ID : 4474700000-6
Customer Name : TOREON,REYNALDO A
Meter Number : 146980WS6
Period : Jul 2017

Premise Address: CALERO, LILO-AN
Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 7,803.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44747000006

BC01/307.3/2670/0/23/08-07-2017/75

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155503409100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847400

15526000003

Date : 08-07-2017

BC01/307.3/2710/0321331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552600000-3

Collection Ref. Code : 1821-26-023-6

Customer Information----------

Name : PANIS,SHERLITA C

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111983	Pole No	:	0321331
Serial No	:	84451428	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1752
Period From	:	07-04-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

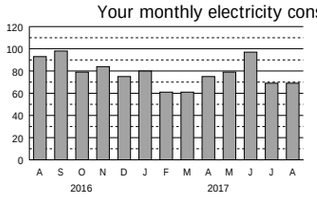
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.78
CURRENT BILL - AUGUST 2017		639.98
TOTAL AMOUNT DUE		1,121.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.98		
Less : VAT	47.51		
Amount Net of VAT	592.47		
Less: BIR 2306	19.81		
BIR 2307	11.11	VATable Sales	552.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	561.55	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	609.06	TOTAL SALES	639.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2710/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155503409100

Collection Ref. Code : 1821-26-023-6

Account ID : 1552600000-3

Customer Name : PANIS,SHERLITA C

Meter Number : MTR1111983

Period : Jul 2017

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 1,121.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15526000003

BC01/307.3/2710/0/23/08-07-2017/75

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135347617790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820630

13547000003

Date : 08-07-2017

BC01/307.3/2780/0321275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354700000-3

Collection Ref. Code : 1829-61-998-5

Customer Information----------

Name : PILARION,CIPRIANO PRESORES

Premise Address: 02-923 LOOC CALERO
Billing Address: 02-923 LOOC CALERO

TIN :

Metering Information----------

Meter No	:	507246 GS6	Pole No	:	0321275
Serial No	:	71830611	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14414
Period From	:	07-04-2017	Prev Rdg	:	14159
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	200	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

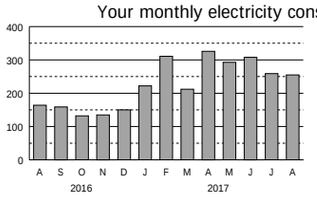
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,394.52
Transmission Charge	0.3681/kWh	93.87
System Loss Charge	0.8052/kWh	205.33
Sub-Total		1,693.72
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,532.00	130.64
Sub-Total		153.17
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		98.11
Transmission		3.10
System Loss		13.75
Distribution		88.16
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		375.14
CURRENT BILL - AUGUST 2017		2,956.66
TOTAL AMOUNT DUE		5,977.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 3,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.66		
Less : VAT	223.33		
Amount Net of VAT	2,733.33		
Less: BIR 2306	93.05		
BIR 2307	51.94	VATable Sales	2,581.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.81
Amount Due	2,588.34	VAT Zero Rated Sales	0.00
Add : VAT	223.33	VAT Amount	223.33
TOTAL AMOUNT DUE	2,811.67	TOTAL SALES	2,956.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2780/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135347617790

Collection Ref. Code : 1829-61-998-5
Account ID : 1354700000-3
Customer Name : PILARION,CIPRIANO PRESORES
Meter Number : 507246 GS6
Period : Jul 2017

Premise Address: 02-923 LOOC CALERO
Billing Address: 02-923 LOOC CALERO

TOTAL AMOUNT DUE : 5,977.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13547000003

BC01/307.3/2780/0/23/08-07-2017/75

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598826093577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861813

5980122327 8

Date : 08-07-2017

BC01/307.3/2800/0321310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980122327-8

Collection Ref. Code : 1851-34-881-6

Customer Information----------

Name : SEMBLANTE,JAMES CUBA

Premise Address: LOOC CALERO

Billing Address: LOOC CALERO

TIN :

Metering Information----------

Meter No	:	493381 GS6	Pole No	:	0321310
Serial No	:	65723548	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6572
Period From	:	07-04-2017	Prev Rdg	:	6416
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	345	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

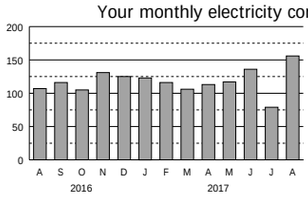
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 817.50	16.35
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		221.71
CURRENT BILL - AUGUST 2017		1,739.36
TOTAL AMOUNT DUE		2,557.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,516.22

Your monthly electricity consumption chart



Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.36		
Less : VAT	129.18		
Amount Net of VAT	1,610.18		
Less: BIR 2306	53.84		
BIR 2307	30.53	VATable Sales	1,517.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,525.81	VAT Zero Rated Sales	0.00
Add : VAT	129.18	VAT Amount	129.18
TOTAL AMOUNT DUE	1,654.99	TOTAL SALES	1,739.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2800/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598826093577

Collection Ref. Code : 1851-34-881-6

Account ID : 5980122327-8

Customer Name : SEMBLANTE,JAMES CUBA

Meter Number : 493381 GS6

Period : Jul 2017

Premise Address: LOOC CALERO

Billing Address: LOOC CALERO

TOTAL AMOUNT DUE : 2,557.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5980122327 8

BC01/307.3/2800/0/23/08-07-2017/75

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200792984317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819303

20066000009

Date : 08-07-2017

BC01/307.3/2820/0321310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006600000-9

Collection Ref. Code : 1813-28-521-7

Customer Information----------

Name : LAURON,REMEDIOS

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	323784GS6	Pole No	:	0321310
Serial No	:	44549659	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31525
Period From	:	07-04-2017	Prev Rdg	:	31448
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

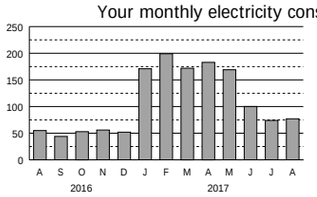
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.72
CURRENT BILL - AUGUST 2017		740.42
TOTAL AMOUNT DUE		1,462.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.42		
Less : VAT	54.66		
Amount Net of VAT	685.76		
Less: BIR 2306	22.78		
BIR 2307	12.89	VATable Sales	640.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	650.09	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	704.75	TOTAL SALES	740.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2820/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200792984317

Collection Ref. Code : 1813-28-521-7
Account ID : 2006600000-9
Customer Name : LAURON,REMEDIOS
Meter Number : 323784GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,462.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20066000009

BC01/307.3/2820/0/23/08-07-2017/75

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032863377954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862655

03243965062

Date : 08-07-2017

BC01/307.3/2835/0321142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324396506-2

Collection Ref. Code : 1859-33-521-7

Customer Information----------

Name : MUNEZ,PEPITO PINTOR

Premise Address: LOOC CALERO,LILOAN

Billing Address: LOOC CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008905	Pole No	:	0321142
Serial No	:	121756042	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1901
Period From	:	07-04-2017	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	228	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

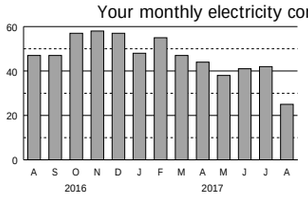
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.92
CURRENT BILL - AUGUST 2017		112.70
TOTAL AMOUNT DUE		406.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.70		
Less : VAT	7.92		
Amount Net of VAT	104.78		
Less: BIR 2306	3.30		
BIR 2307	1.83	VATable Sales	90.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.00
Amount Due	99.65	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	107.57	TOTAL SALES	112.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2835/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032863377954

Collection Ref. Code : 1859-33-521-7

Account ID : 0324396506-2

Customer Name : MUNEZ,PEPITO PINTOR

Meter Number : MTR1008905

Period : Jul 2017

Premise Address: LOOC CALERO,LILOAN

Billing Address: LOOC CALERO,LILOAN

TOTAL AMOUNT DUE : 406.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03243965062

BC01/307.3/2835/0/23/08-07-2017/75

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341591330260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830512

34119000007

Date : 08-07-2017

BC01/307.3/2840/0321205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411900000-7

Collection Ref. Code : 1835-45-776-2

Customer Information----------

Name : PILAPIL,ANECITAS G.

Premise Address: CALERO Lilo-an

Billing Address: CALERO Lilo-an

TIN :

Metering Information----------

Meter No	:	193799WS6	Pole No	:	0321205
Serial No	:	45009574	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	72089
Period From	:	07-04-2017	Prev Rdg	:	72014
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

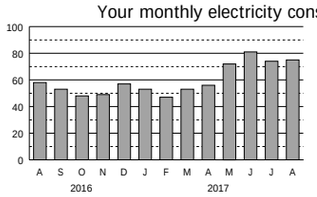
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		- 76.63
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		99.31
CURRENT BILL - AUGUST 2017		740.44
TOTAL AMOUNT DUE		1,472.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.44		
Less : VAT	55.29		
Amount Net of VAT	685.15		
Less: BIR 2306	23.05		
BIR 2307	12.90	VATable Sales	641.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	649.20	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	704.49	TOTAL SALES	740.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2840/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341591330260

Collection Ref. Code : 1835-45-776-2

Account ID : 3411900000-7

Customer Name : PILAPIL,ANECITAS G.

Meter Number : 193799WS6

Period : Jul 2017

Premise Address: CALERO Lilo-an

Billing Address: CALERO Lilo-an

TOTAL AMOUNT DUE : 1,472.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34119000007

BC01/307.3/2840/0/23/08-07-2017/75

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614432707037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835590

61499319228

Date : 08-07-2017

BC01/307.3/2845/0321142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149931922-8

Collection Ref. Code : 1853-59-455-5

Customer Information----------

Name : ROTA,CARMELITA ICOT

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TIN :

Metering Information----------

Meter No	:	552708 GS6	Pole No	:	0321142
Serial No	:	96173529	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2632
Period From	:	07-04-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

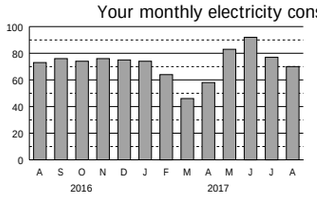
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 114.48
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.50
CURRENT BILL - AUGUST 2017		644.25
TOTAL AMOUNT DUE		1,122.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.25		
Less : VAT	47.66		
Amount Net of VAT	596.59		
Less: BIR 2306	19.87		
BIR 2307	11.18	VATable Sales	555.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	565.54	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	613.20	TOTAL SALES	644.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2845/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614432707037

Collection Ref. Code : 1853-59-455-5

Account ID : 6149931922-8

Customer Name : ROTA,CARMELITA ICOT

Meter Number : 552708 GS6

Period : Jul 2017

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TOTAL AMOUNT DUE : 1,122.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61499319228

BC01/307.3/2845/0/22/08-07-2017/75

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500539125489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819216

50066000006

Date : 08-07-2017

BC01/307.3/2860/0321205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006600000-6

Collection Ref. Code : 1813-28-545-4

Customer Information----------

Name : PEPITO,MARTINA

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	282908SS6	Pole No	:	0321205
Serial No	:	29685264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6586
Period From	:	07-04-2017	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

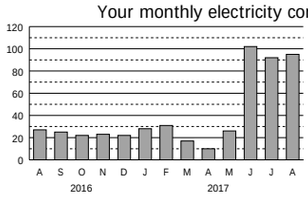
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 25.61
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		1,013.54
TOTAL AMOUNT DUE		2,002.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.54		
Less : VAT	75.21		
Amount Net of VAT	938.33		
Less: BIR 2306	31.33		
BIR 2307	17.75	VATable Sales	882.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.12
Amount Due	889.25	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	964.46	TOTAL SALES	1,013.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2860/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500539125489

Collection Ref. Code : 1813-28-545-4

Account ID : 5006600000-6

Customer Name : PEPITO,MARTINA

Meter Number : 282908SS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,002.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50066000006

BC01/307.3/2860/0/23/08-07-2017/75

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030838464293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861086

03058000005

Date : 08-07-2017

BC01/307.3/2880/0321205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305800000-5

Collection Ref. Code : 1841-42-593-1

Customer Information----------

Name : BRIGOLI,LUCITA P

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	410310GS6	Pole No	:	0321205
Serial No	:	2003216114	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12768
Period From	:	07-04-2017	Prev Rdg	:	12526
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	220	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

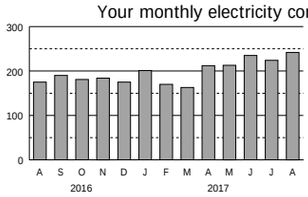
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,323.43
Transmission Charge	0.3681/kWh	89.08
System Loss Charge	0.8052/kWh	194.86
Sub-Total		1,607.37
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.13
Transmission		2.95
System Loss		13.04
Distribution		83.69
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		346.82
CURRENT BILL - AUGUST 2017		2,723.78
TOTAL AMOUNT DUE		5,262.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.78		
Less : VAT	203.16		
Amount Net of VAT	2,520.62		
Less: BIR 2306	84.64		
BIR 2307	47.82	VATable Sales	2,376.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.66
Amount Due	2,388.16	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,591.32	TOTAL SALES	2,723.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2880/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030838464293

Collection Ref. Code : 1841-42-593-1
Account ID : 0305800000-5
Customer Name : BRIGOLI,LUCITA P
Meter Number : 410310GS6
Period : Jul 2017

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 5,262.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03058000005

BC01/307.3/2880/0/23/08-07-2017/75

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768754081110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821358

76898000005

Date : 08-07-2017

BC01/307.3/2920/0321184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689800000-5

Collection Ref. Code : 1833-92-242-5

Customer Information----------

Name : FABUNAN,SAMUEL P

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	414864GS6	Pole No	:	0321184
Serial No	:	68291539	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3950
Period From	:	07-04-2017	Prev Rdg	:	3910
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

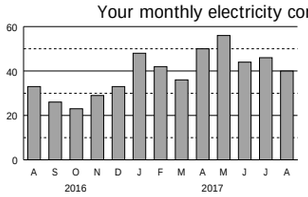
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 186.17
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.75
CURRENT BILL - AUGUST 2017		238.71
TOTAL AMOUNT DUE		558.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.71		
Less : VAT	17.08		
Amount Net of VAT	221.63		
Less: BIR 2306	7.12		
BIR 2307	4.00	VATable Sales	198.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	210.51	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	227.59	TOTAL SALES	238.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2920/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768754081110

Collection Ref. Code : 1833-92-242-5

Account ID : 7689800000-5

Customer Name : FABUNAN,SAMUEL P

Meter Number : 414864GS6

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 558.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76898000005

BC01/307.3/2920/0/23/08-07-2017/75

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572596297979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826495

57278000005

Date : 08-07-2017

BC01/307.3/2960/0321191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727800000-5

Collection Ref. Code : 1839-74-608-4

Customer Information----------

Name : MAQUILAN,CHERRY MAY G

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	428505GS6	Pole No	:	0321191
Serial No	:	53369815	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10684
Period From	:	07-04-2017	Prev Rdg	:	10653
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	275	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

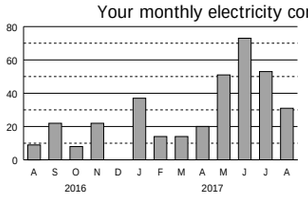
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.34
CURRENT BILL - AUGUST 2017		189.80
TOTAL AMOUNT DUE		622.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.80		
Less : VAT	13.74		
Amount Net of VAT	176.06		
Less: BIR 2306	5.74		
BIR 2307	3.19	VATable Sales	158.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	167.13	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	180.87	TOTAL SALES	189.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2960/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572596297979

Collection Ref. Code : 1839-74-608-4
Account ID : 5727800000-5
Customer Name : MAQUILAN,CHERRY MAY G
Meter Number : 428505GS6
Period : Jul 2017

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 622.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57278000005

BC01/307.3/2960/0/23/08-07-2017/75

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477512780478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833352

47718000004

Date : 08-07-2017

BC01/307.3/3000/0321184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771800000-4

Collection Ref. Code : 1843-69-248-1

Customer Information----------

Name : GENALDO,MARGIE P

Premise Address: LOWER LOOC CALERO LILOAN
Billing Address: LOWER LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	412581GS6	Pole No	:	0321184
Serial No	:	61043085	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3590
Period From	:	07-04-2017	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

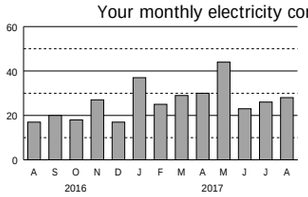
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 171.93
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.24
CURRENT BILL - AUGUST 2017		123.41
TOTAL AMOUNT DUE		338.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.41		
Less : VAT	8.57		
Amount Net of VAT	114.84		
Less: BIR 2306	3.59		
BIR 2307	2.00	VATable Sales	99.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	109.25	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	117.82	TOTAL SALES	123.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3000/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477512780478

Collection Ref. Code : 1843-69-248-1
Account ID : 4771800000-4
Customer Name : GENALDO,MARGIE P
Meter Number : 412581GS6
Period : Jun 2017 to Jul 2017

Premise Address: LOWER LOOC CALERO LILOAN
Billing Address: LOWER LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 338.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47718000004

BC01/307.3/3000/0/23/08-07-2017/75

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577662285203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832310

57718000003

Date : 08-07-2017

BC01/307.3/3010/0321184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771800000-3

Collection Ref. Code : 1843-69-251-1

Customer Information----------

Name : PEPITO,VIVENCIA C

Premise Address: LOWER LOOC CALERO LILOAN
Billing Address: LOWER LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	443241GS6	Pole No	:	0321184
Serial No	:	54423566	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4318
Period From	:	07-04-2017	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

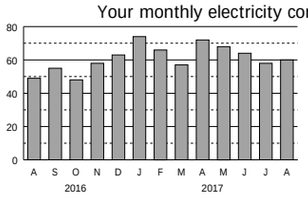
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.30
CURRENT BILL - AUGUST 2017		495.11
TOTAL AMOUNT DUE		977.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.11		
Less : VAT	36.59		
Amount Net of VAT	458.52		
Less: BIR 2306	15.25		
BIR 2307	8.53	VATable Sales	423.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	434.74	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	471.33	TOTAL SALES	495.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3010/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577662285203

Collection Ref. Code : 1843-69-251-1
Account ID : 5771800000-3
Customer Name : PEPITO,VIVENCIA C
Meter Number : 443241GS6
Period : Jul 2017

Premise Address: LOWER LOOC CALERO LILOAN
Billing Address: LOWER LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 977.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57718000003

BC01/307.3/3010/0/23/08-07-2017/75

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470872678054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824920

47046000007

Date : 08-07-2017

BC01/307.3/3040/0321163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704600000-7

Collection Ref. Code : 1811-71-374-2

Customer Information----------

Name : JUDAYA,FILOMENA B.

Premise Address: LO-OC CALERO LILO-AN

Billing Address: LO-OC CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	230548DS6	Pole No	:	0321163
Serial No	:	11531364	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7002
Period From	:	07-04-2017	Prev Rdg	:	6945
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

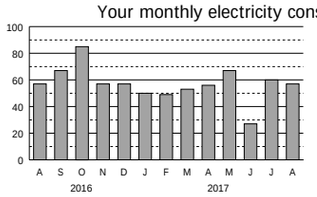
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.88
CURRENT BILL - AUGUST 2017		462.72
TOTAL AMOUNT DUE		1,000.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.72		
Less : VAT	33.94		
Amount Net of VAT	428.78		
Less: BIR 2306	14.15		
BIR 2307	7.97	VATable Sales	395.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.94
Amount Due	406.66	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	440.60	TOTAL SALES	462.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3040/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470872678054

Collection Ref. Code : 1811-71-374-2

Account ID : 4704600000-7

Customer Name : JUDAYA,FILOMENA B.

Meter Number : 230548DS6

Period : Jul 2017

Premise Address: LO-OC CALERO LILO-AN

Billing Address: LO-OC CALERO LILO-AN

TOTAL AMOUNT DUE : 1,000.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47046000007

BC01/307.3/3040/0/23/08-07-2017/75

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529773730175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855201

52936000000

Date : 08-07-2017

BC01/307.3/3050/0321163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293600000-0

Collection Ref. Code : 1811-41-671-3

Customer Information----------

Name : JUDAYA,NICOLAS L.

Premise Address: LO-OC CALERO LILOAN

Billing Address: LO-OC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	459477GS6	Pole No	:	0321163
Serial No	:	96699142	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6001
Period From	:	07-04-2017	Prev Rdg	:	5955
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

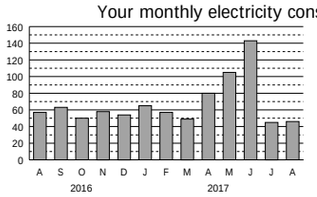
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.57
CURRENT BILL - AUGUST 2017		321.52
TOTAL AMOUNT DUE		654.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.52		
Less : VAT	23.25		
Amount Net of VAT	298.27		
Less: BIR 2306	9.69		
BIR 2307	5.47	VATable Sales	271.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	283.11	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	306.36	TOTAL SALES	321.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3050/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529773730175

Collection Ref. Code : 1811-41-671-3

Account ID : 5293600000-0

Customer Name : JUDAYA,NICOLAS L.

Meter Number : 459477GS6

Period : Jul 2017

Premise Address: LO-OC CALERO LILOAN

Billing Address: LO-OC CALERO LILOAN

TOTAL AMOUNT DUE : 654.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52936000000

BC01/307.3/3050/0/23/08-07-2017/75

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999580642890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860612

99956000006

Date : 08-07-2017

BC01/307.3/3060/0321226/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995600000-6

Collection Ref. Code : 1813-28-500-4

Customer Information----------

Name : PEPITO,FELISA

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194665	Pole No	:	0321226
Serial No	:	40140642	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2141
Period From	:	07-04-2017	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

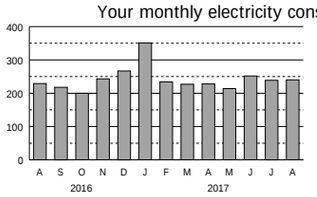
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,312.49
Transmission Charge	0.3681/kWh	88.34
System Loss Charge	0.8052/kWh	193.25
Sub-Total		1,594.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0042/kWh	1.01
Value Added Tax		
Generation		92.35
Transmission		2.92
System Loss		12.93
Distribution		83.01
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		344.44
CURRENT BILL - AUGUST 2017		2,705.69
TOTAL AMOUNT DUE		5,418.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.69		
Less : VAT	201.95		
Amount Net of VAT	2,503.74		
Less: BIR 2306	84.15		
BIR 2307	47.51	VATable Sales	2,361.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.49
Amount Due	2,372.08	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,574.03	TOTAL SALES	2,705.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3060/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999580642890

Collection Ref. Code : 1813-28-500-4

Account ID : 9995600000-6

Customer Name : PEPITO,FELISA

Meter Number : MTR1194665

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 5,418.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99956000006 BC01/307.3/3060/0/23/08-07-2017/75 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676902453599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831965

67620556646

Date : 08-07-2017

BC01/307.3/3070/0321226/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762055664-6

Collection Ref. Code : 1861-27-326-6

Customer Information----------

Name : MAQUILAN,GILDA PEPITO

Premise Address: SITIO ALUGBATI CALERO,LILOAN

Billing Address: SITIO ALUGBATI CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067801	Pole No	:	0321226
Serial No	:	121452759	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1618
Period From	:	07-04-2017	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

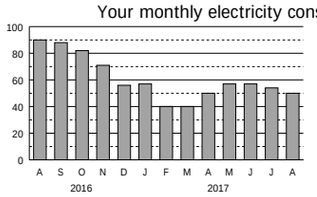
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.06
CURRENT BILL - AUGUST 2017		350.87
TOTAL AMOUNT DUE		785.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.87		
Less : VAT	25.43		
Amount Net of VAT	325.44		
Less: BIR 2306	10.59		
BIR 2307	5.97	VATable Sales	296.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	308.88	VAT Zero Rated Sales	0.00
Add : VAT	25.43	VAT Amount	25.43
TOTAL AMOUNT DUE	334.31	TOTAL SALES	350.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3070/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676902453599

Collection Ref. Code : 1861-27-326-6

Account ID : 6762055664-6

Customer Name : MAQUILAN,GILDA PEPITO

Meter Number : MTR1067801

Period : Jul 2017

Premise Address: SITIO ALUGBATI CALERO,LILOAN

Billing Address: SITIO ALUGBATI CALERO,LILOAN

TOTAL AMOUNT DUE : 785.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67620556646

BC01/307.3/3070/0/23/08-07-2017/75

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669827313891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822856

66928000000

Date : 08-07-2017

BC01/307.3/3100/0756232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692800000-0

Collection Ref. Code : 1843-85-473-2

Customer Information----------

Name : RIVERA,MA. ELIZA C

Premise Address: SITIO LO-OC CALERO LILOAN
Billing Address: SITIO LO-OC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043719	Pole No	:	0756232
Serial No	:	121756472	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	683
Period From	:	07-04-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	330	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

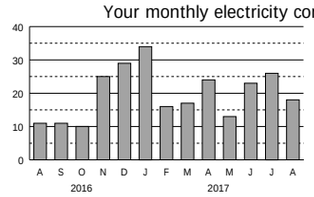
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.64
CURRENT BILL - AUGUST 2017		17.91
TOTAL AMOUNT DUE		131.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.91		
Less : VAT	0.88		
Amount Net of VAT	17.03		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	16.51	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.39	TOTAL SALES	17.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3100/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669827313891

Collection Ref. Code : 1843-85-473-2
Account ID : 6692800000-0
Customer Name : RIVERA,MA. ELIZA C
Meter Number : MTR1043719
Period : Jul 2017

Premise Address: SITIO LO-OC CALERO LILOAN
Billing Address: SITIO LO-OC CALERO LILOAN

TOTAL AMOUNT DUE : 131.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66928000000

BC01/307.3/3100/0/23/08-07-2017/75

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643884374580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831651

64386000000

Date : 08-07-2017

BC01/307.3/3130/0756246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438600000-0

Collection Ref. Code : 1813-81-116-4

Customer Information----------

Name : MONIVA,RAUL S.

Premise Address: LOWER LOOC CALERO LILOAN
Billing Address: LOWER LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	108107SS6	Pole No	:	0756246
Serial No	:	76746905	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11998
Period From	:	07-04-2017	Prev Rdg	:	11925
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

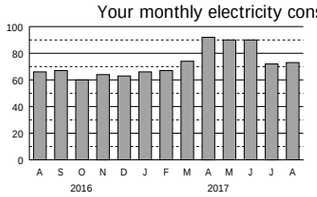
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 74.15
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.69
CURRENT BILL - AUGUST 2017		721.28
TOTAL AMOUNT DUE		2,254.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.28		
Less : VAT	53.86		
Amount Net of VAT	667.42		
Less: BIR 2306	22.44		
BIR 2307	12.57	VATable Sales	624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.83
Amount Due	632.41	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	686.27	TOTAL SALES	721.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3130/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643884374580

Collection Ref. Code : 1813-81-116-4
Account ID : 6438600000-0
Customer Name : MONIVA,RAUL S.
Meter Number : 108107SS6
Period : Jul 2017

Premise Address: LOWER LOOC CALERO LILOAN
Billing Address: LOWER LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 2,254.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64386000000

BC01/307.3/3130/0/23/08-07-2017/75

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614521933817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836431

61437000005

Date : 08-07-2017

BC01/307.3/3140/0756246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143700000-5

Collection Ref. Code : 1819-71-359-8

Customer Information----------

Name : MARTINEZ,THELMA Q

Premise Address: LO-OC CALERO LILOAN

Billing Address: LO-OC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	357809GS6	Pole No	:	0756246
Serial No	:	2002116096	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5481
Period From	:	07-04-2017	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	425	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

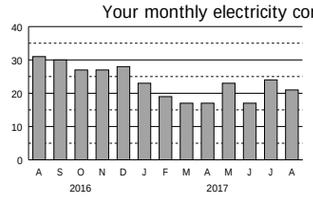
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 126.44
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.65
CURRENT BILL - AUGUST 2017		96.78
TOTAL AMOUNT DUE		423.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.78		
Less : VAT	6.89		
Amount Net of VAT	89.89		
Less: BIR 2306	2.87		
BIR 2307	1.57	VATable Sales	78.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.76
Amount Due	85.45	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	92.34	TOTAL SALES	96.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3140/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614521933817

Collection Ref. Code : 1819-71-359-8

Account ID : 6143700000-5

Customer Name : MARTINEZ,THELMA Q

Meter Number : 357809GS6

Period : Feb 2017 to Jul 2017

Premise Address: LO-OC CALERO LILOAN

Billing Address: LO-OC CALERO LILOAN

TOTAL AMOUNT DUE : 423.46

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61437000005

BC01/307.3/3140/0/23/08-07-2017/75

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168017617520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821974

16848000002

Date : 08-07-2017

BC01/307.3/3150/0756246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684800000-2

Collection Ref. Code : 1841-35-632-8

Customer Information----------

Name : MARTINEZ,DENNIS H

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	410983GS6	Pole No	:	0756246
Serial No	:	2003215200	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6242
Period From	:	07-04-2017	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

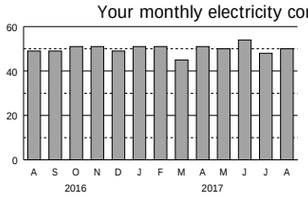
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.93
CURRENT BILL - AUGUST 2017		358.66
TOTAL AMOUNT DUE		793.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.66		
Less : VAT	26.26		
Amount Net of VAT	332.40		
Less: BIR 2306	10.94		
BIR 2307	6.11	VATable Sales	303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	315.35	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	341.61	TOTAL SALES	358.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3150/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168017617520

Collection Ref. Code : 1841-35-632-8
Account ID : 1684800000-2
Customer Name : MARTINEZ,DENNIS H
Meter Number : 410983GS6
Period : Jul 2017

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 793.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16848000002

BC01/307.3/3150/0/23/08-07-2017/75

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252746681183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841170

25236000003

Date : 08-07-2017

BC01/307.3/3220/0756050/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523600000-3

Collection Ref. Code : 1821-29-254-5

Customer Information----------

Name : REYES,ANASTACIO S

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	524705 GS6	Pole No	:	0756050
Serial No	:	25207082	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2931
Period From	:	07-04-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

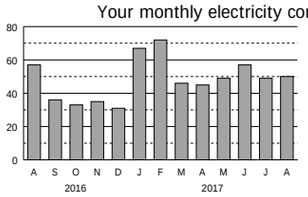
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 185.19
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.83
CURRENT BILL - AUGUST 2017		348.82
TOTAL AMOUNT DUE		692.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.82		
Less : VAT	25.21		
Amount Net of VAT	323.61		
Less: BIR 2306	10.50		
BIR 2307	5.94	VATable Sales	294.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	307.17	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	332.38	TOTAL SALES	348.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3220/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252746681183

Collection Ref. Code : 1821-29-254-5

Account ID : 2523600000-3

Customer Name : REYES,ANASTACIO S

Meter Number : 524705 GS6

Period : Jul 2017

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 692.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25236000003

BC01/307.3/3220/0/23/08-07-2017/75

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691931460326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854386

69160400003

Date : 08-07-2017

BC01/307.3/3235/0756064/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916040000-3

Collection Ref. Code : 1819-69-308-2

Customer Information----------

Name : AMACIO,WILLIAM PANAGUITON

Premise Address: LOOC CALERO LILO-AN

Billing Address: LOOC CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190970	Pole No	:	0756064
Serial No	:	40136947	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1208
Period From	:	07-04-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	333	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

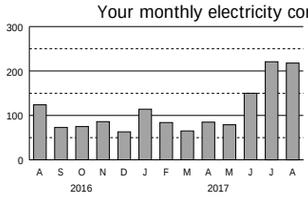
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.99
CURRENT BILL - AUGUST 2017		2,458.71
TOTAL AMOUNT DUE		4,945.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.71		
Less : VAT	183.55		
Amount Net of VAT	2,275.16		
Less: BIR 2306	76.49		
BIR 2307	43.17	VATable Sales	2,145.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.44
Amount Due	2,155.50	VAT Zero Rated Sales	0.00
Add : VAT	183.55	VAT Amount	183.55
TOTAL AMOUNT DUE	2,339.05	TOTAL SALES	2,458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3235/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691931460326

Collection Ref. Code : 1819-69-308-2

Account ID : 6916040000-3

Customer Name : AMACIO,WILLIAM PANAGUITON

Meter Number : MTR1190970

Period : Jul 2017

Premise Address: LOOC CALERO LILO-AN

Billing Address: LOOC CALERO LILO-AN

TOTAL AMOUNT DUE : 4,945.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69160400003

BC01/307.3/3235/0/23/08-07-2017/75

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180877645713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837814

18036000000

Date : 08-07-2017

BC01/307.3/3270/0756225/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803600000-0

Collection Ref. Code : 1809-80-092-7

Customer Information----------

Name : PILAPIL,ARLENE L.

Premise Address: LO-OC Lilo-an
Billing Address: LO-OC Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1193776	Pole No	:	0756225
Serial No	:	40139753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	359
Period From	:	07-04-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	320	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

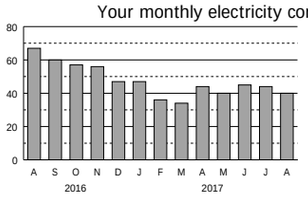
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 180.24
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.51
CURRENT BILL - AUGUST 2017		245.40
TOTAL AMOUNT DUE		361.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.40		
Less : VAT	17.80		
Amount Net of VAT	227.60		
Less: BIR 2306	7.42		
BIR 2307	4.12	VATable Sales	204.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	216.06	VAT Zero Rated Sales	0.00
Add : VAT	17.80	VAT Amount	17.80
TOTAL AMOUNT DUE	233.86	TOTAL SALES	245.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3270/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180877645713

Collection Ref. Code : 1809-80-092-7
Account ID : 1803600000-0
Customer Name : PILAPIL,ARLENE L.
Meter Number : MTR1193776
Period : Jul 2017

Premise Address: LO-OC Lilo-an
Billing Address: LO-OC Lilo-an

TOTAL AMOUNT DUE : 361.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18036000000

BC01/307.3/3270/0/23/08-07-2017/75

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825716278453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850454

82527000002

Date : 08-07-2017

BC01/307.3/3350/0756211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252700000-2

Collection Ref. Code : 1819-50-650-9

Customer Information----------

Name : JUDAYA,RICARDO P

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096922	Pole No	:	0756211
Serial No	:	40045243	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1178
Period From	:	07-04-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	290	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

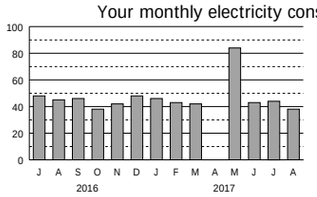
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.56
CURRENT BILL - AUGUST 2017		233.77
TOTAL AMOUNT DUE		540.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.77		
Less : VAT	16.99		
Amount Net of VAT	216.78		
Less: BIR 2306	7.07		
BIR 2307	3.93	VATable Sales	195.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	205.78	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	222.77	TOTAL SALES	233.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3350/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825716278453

Collection Ref. Code : 1819-50-650-9
Account ID : 8252700000-2
Customer Name : JUDAYA,RICARDO P
Meter Number : MTR1096922
Period : Jul 2017

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 540.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82527000002

BC01/307.3/3350/0/23/08-07-2017/75

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103548086863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822905

10308000008

Date : 08-07-2017

BC01/307.3/3360/0756211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030800000-8

Collection Ref. Code : 1823-49-779-9

Customer Information----------

Name : PILAPIL,RICARDO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046264	Pole No	:	0756211
Serial No	:	121573307	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2090
Period From	:	07-04-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

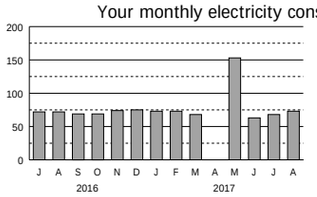
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 80.85
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.84
CURRENT BILL - AUGUST 2017		713.73
TOTAL AMOUNT DUE		1,345.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.73		
Less : VAT	53.05		
Amount Net of VAT	660.68		
Less: BIR 2306	22.10		
BIR 2307	12.43	VATable Sales	617.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.79
Amount Due	626.15	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	679.20	TOTAL SALES	713.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3360/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103548086863

Collection Ref. Code : 1823-49-779-9

Account ID : 1030800000-8

Customer Name : PILAPIL,RICARDO

Meter Number : MTR1046264

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,345.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10308000008

BC01/307.3/3360/0/23/08-07-2017/75

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159611497618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853560

15947000004

Date : 08-07-2017

BC01/307.3/3430/0756316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594700000-4

Collection Ref. Code : 1837-66-767-5

Customer Information----------

Name : PILAPIL,LOLITA BARROSA

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1019840	Pole No	:	0756316
Serial No	:	121745891	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1262
Period From	:	07-04-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

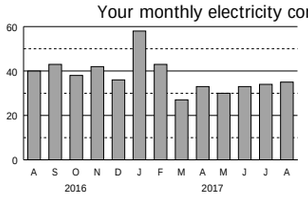
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.65
CURRENT BILL - AUGUST 2017		207.54
TOTAL AMOUNT DUE		411.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.54		
Less : VAT	14.81		
Amount Net of VAT	192.73		
Less: BIR 2306	6.18		
BIR 2307	3.48	VATable Sales	172.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.07	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	197.88	TOTAL SALES	207.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3430/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159611497618

Collection Ref. Code : 1837-66-767-5

Account ID : 1594700000-4

Customer Name : PILAPIL,LOLITA BARROSA

Meter Number : MTR1019840

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 411.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15947000004

BC01/307.3/3430/0/23/08-07-2017/75

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407757355360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827417

40798000002

Date : 08-07-2017

BC01/307.3/3435/0756316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079800000-2

Collection Ref. Code : 1827-81-605-8

Customer Information----------

Name : LAURON,ESTEBAN C

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005651	Pole No	:	0756316
Serial No	:	121521219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5247
Period From	:	07-04-2017	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	110	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

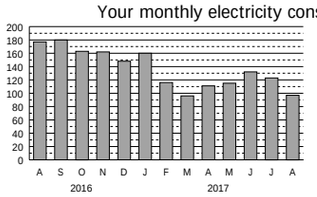
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 18.35
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		135.04
CURRENT BILL - AUGUST 2017		1,043.50
TOTAL AMOUNT DUE		2,442.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,472.17

Your monthly electricity consumption chart



Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.50		
Less : VAT	77.70		
Amount Net of VAT	965.80		
Less: BIR 2306	32.38		
BIR 2307	18.28	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	915.14	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	992.84	TOTAL SALES	1,043.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3435/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407757355360

Collection Ref. Code : 1827-81-605-8
Account ID : 4079800000-2
Customer Name : LAURON,ESTEBAN C
Meter Number : MTR1005651
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,442.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40798000002

BC01/307.3/3435/0/23/08-07-2017/75

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848912293378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839027

84838000002

Date : 08-07-2017

BC01/307.3/3440/0756316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483800000-2

Collection Ref. Code : 1841-24-884-3

Customer Information----------

Name : PILAPIL,CELSA M

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	533309 GS6	Pole No	:	0756316
Serial No	:	52072723	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2836
Period From	:	07-04-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	210	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

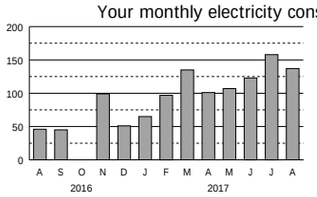
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	749.21
Transmission Charge	0.3681/kWh	50.43
System Loss Charge	0.8052/kWh	110.31
Sub-Total		909.95
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		52.72
Transmission		1.67
System Loss		7.38
Distribution		47.64
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		197.48
CURRENT BILL - AUGUST 2017		1,552.22
TOTAL AMOUNT DUE		3,336.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,371.92

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.22		
Less : VAT	116.11		
Amount Net of VAT	1,436.11		
Less: BIR 2306	48.39		
BIR 2307	27.26	VATable Sales	1,354.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,360.46	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,476.57	TOTAL SALES	1,552.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3440/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848912293378

Collection Ref. Code : 1841-24-884-3

Account ID : 8483800000-2

Customer Name : PILAPIL,CELSA M

Meter Number : 533309 GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,336.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84838000002

BC01/307.3/3440/0/23/08-07-2017/75

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399011158872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862567

39956000002

Date : 08-07-2017

BC01/307.3/3450/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995600000-2

Collection Ref. Code : 1813-28-455-5

Customer Information----------

Name : DEVERA,MELANIO

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	323949GS6	Pole No	:	0756092
Serial No	:	46041352	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6566
Period From	:	07-04-2017	Prev Rdg	:	6500
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

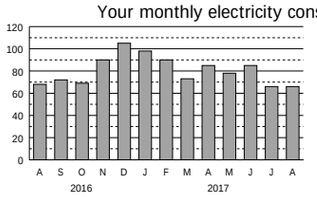
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.22
CURRENT BILL - AUGUST 2017		605.40
TOTAL AMOUNT DUE		1,426.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.40		
Less : VAT	44.73		
Amount Net of VAT	560.67		
Less: BIR 2306	18.64		
BIR 2307	10.51	VATable Sales	522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.49
Amount Due	531.52	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	576.25	TOTAL SALES	605.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3450/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399011158872

Collection Ref. Code : 1813-28-455-5
Account ID : 3995600000-2
Customer Name : DEVERA,MELANIO
Meter Number : 323949GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,426.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39956000002

BC01/307.3/3450/0/23/08-07-2017/75

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785480436930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842417

78557000003

Date : 08-07-2017

BC01/307.3/3460/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855700000-3

Collection Ref. Code : 1841-70-995-6

Customer Information----------

Name : DEVERA,MELANIE H

Premise Address: CALERO BAYBAYON LILOAN
Billing Address: CALERO BAYBAYON LILOAN

TIN :

Metering Information----------

Meter No	:	211911WS6	Pole No	:	0756092
Serial No	:	45596644	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7358
Period From	:	07-04-2017	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	227	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

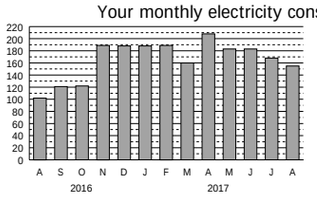
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		228.98
CURRENT BILL - AUGUST 2017		1,805.50
TOTAL AMOUNT DUE		4,082.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.50		
Less : VAT	136.66		
Amount Net of VAT	1,668.84		
Less: BIR 2306	56.96		
BIR 2307	31.72	VATable Sales	1,576.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,580.16	VAT Zero Rated Sales	0.00
Add : VAT	136.66	VAT Amount	136.66
TOTAL AMOUNT DUE	1,716.82	TOTAL SALES	1,805.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3460/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785480436930

Collection Ref. Code : 1841-70-995-6
Account ID : 7855700000-3
Customer Name : DEVERA,MELANIE H
Meter Number : 211911WS6
Period : Jul 2017

Premise Address: CALERO BAYBAYON LILOAN
Billing Address: CALERO BAYBAYON LILOAN

TOTAL AMOUNT DUE : 4,082.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78557000003

BC01/307.3/3460/0/23/08-07-2017/75

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558522546517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853372

55876393186

Date : 08-07-2017

BC01/307.3/3465/0756106/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587639318-6

Collection Ref. Code : 1861-95-116-7

Customer Information----------

Name : DEVERA,MELCHOR ANTOLIJAO

Premise Address: PUROK KAMUNGAY CALERO,LILOAN

Billing Address: PUROK KAMUNGAY CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116761	Pole No	:	0756106
Serial No	:	40071071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1608
Period From	:	07-04-2017	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

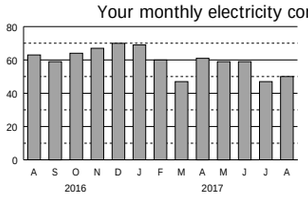
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 185.44
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.80
CURRENT BILL - AUGUST 2017		348.54
TOTAL AMOUNT DUE		679.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.54		
Less : VAT	25.18		
Amount Net of VAT	323.36		
Less: BIR 2306	10.49		
BIR 2307	5.93	VATable Sales	294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	306.94	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	332.12	TOTAL SALES	348.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558522546517

Collection Ref. Code : 1861-95-116-7

Account ID : 5587639318-6

Customer Name : DEVERA,MELCHOR ANTOLIJAO

Meter Number : MTR1116761

Period : Jul 2017

Premise Address: PUROK KAMUNGAY CALERO,LILOAN

Billing Address: PUROK KAMUNGAY CALERO,LILOAN

TOTAL AMOUNT DUE : 679.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55876393186

BC01/307.3/3465/0/23/08-07-2017/75

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440779002162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829093

44082489764

Date : 08-07-2017

BC01/307.3/3465/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408248976-4

Collection Ref. Code : 1863-35-119-1

Customer Information----------

Name : UGBAMIN,NERI DEVERA

Premise Address: PUROK KAMUNGGAY CALERO, LILO-AN
Billing Address: PUROK KAMUNGGAY CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1017381	Pole No	:	0756092
Serial No	:	121752565	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1852
Period From	:	07-04-2017	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

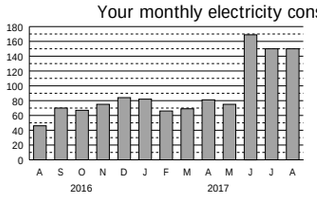
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 61.50	1.23
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		211.40
CURRENT BILL - AUGUST 2017		1,656.40
TOTAL AMOUNT DUE		1,717.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.40		
Less : VAT	122.49		
Amount Net of VAT	1,533.91		
Less: BIR 2306	51.05		
BIR 2307	29.07	VATable Sales	1,445.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.91
Amount Due	1,453.79	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,576.28	TOTAL SALES	1,656.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440779002162

Collection Ref. Code : 1863-35-119-1
Account ID : 4408248976-4
Customer Name : UGBAMIN,NERI DEVERA
Meter Number : MTR1017381
Period : Jul 2017

Premise Address: PUROK KAMUNGGAY CALERO, LILO-AN
Billing Address: PUROK KAMUNGGAY CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,717.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44082489764

BC01/307.3/3465/0/23/08-07-2017/75

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474098838451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829500

47415385971

Date : 08-07-2017

BC01/307.3/3465/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741538597-1

Collection Ref. Code : 1861-78-695-6

Customer Information----------

Name : CAGANG,ARCELY MONARES

Premise Address: PUROK KAMUNGGAY CALERO, LILOAN
Billing Address: PUROK KAMUNGGAY CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102734	Pole No	:	0756092
Serial No	:	129125430	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3912
Period From	:	07-04-2017	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

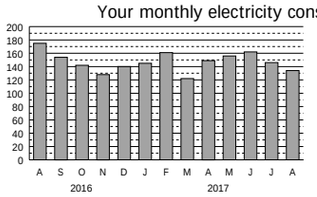
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		197.71
CURRENT BILL - AUGUST 2017		1,558.96
TOTAL AMOUNT DUE		5,107.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.96		
Less : VAT	117.91		
Amount Net of VAT	1,441.05		
Less: BIR 2306	49.12		
BIR 2307	27.39	VATable Sales	1,361.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.80
Amount Due	1,364.54	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,482.45	TOTAL SALES	1,558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474098838451

Collection Ref. Code : 1861-78-695-6
Account ID : 4741538597-1
Customer Name : CAGANG,ARCELY MONARES
Meter Number : MTR1102734
Period : Jun 2017 to Jul 2017

Premise Address: PUROK KAMUNGGAY CALERO, LILOAN
Billing Address: PUROK KAMUNGGAY CALERO, LILOAN

TOTAL AMOUNT DUE : 5,107.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47415385971

BC01/307.3/3465/0/23/08-07-2017/75

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886906291476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847669

88611667622

Date : 08-07-2017

BC01/307.3/3465/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861166762-2

Collection Ref. Code : 1859-68-185-9

Customer Information----------

Name : PONCE,JULIUS RIVERA

Premise Address: CALERO CALERO,LILOAN
Billing Address: CALERO CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034889	Pole No	:	0756092
Serial No	:	121753909	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4613
Period From	:	07-04-2017	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	180	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

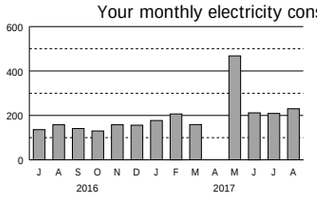
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,257.80
Transmission Charge	0.3681/kWh	84.66
System Loss Charge	0.8052/kWh	185.20
Sub-Total		1,527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,858.50	97.17
Sub-Total		117.50
Government Charges		
Franchise Tax - Local		12.70
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		88.50
Transmission		2.80
System Loss		12.38
Distribution		79.57
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		335.80
CURRENT BILL - AUGUST 2017		2,644.06
TOTAL AMOUNT DUE		5,072.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 2,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.06		
Less : VAT	198.99		
Amount Net of VAT	2,445.07		
Less: BIR 2306	82.90		
BIR 2307	46.44	VATable Sales	2,308.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.81
Amount Due	2,315.73	VAT Zero Rated Sales	0.00
Add : VAT	198.99	VAT Amount	198.99
TOTAL AMOUNT DUE	2,514.72	TOTAL SALES	2,644.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886906291476

Collection Ref. Code : 1859-68-185-9
Account ID : 8861166762-2
Customer Name : PONCE,JULIUS RIVERA
Meter Number : MTR1034889
Period : Jul 2017

Premise Address: CALERO CALERO,LILOAN
Billing Address: CALERO CALERO,LILOAN

TOTAL AMOUNT DUE : 5,072.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88611667622

BC01/307.3/3465/0/23/08-07-2017/75

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963792544727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859739

96334702022

Date : 08-07-2017

BC01/307.3/3485/0756106/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633470202-2

Collection Ref. Code : 1855-69-566-9

Customer Information----------

Name : TORREFIEL,MIRA TORREON

Premise Address: BAYBAYON KAMUNGGAY CALERO
Billing Address: BAYBAYON KAMUNGGAY CALERO

TIN :

Metering Information----------

Meter No	:	2099 EVS6	Pole No	:	0756106
Serial No	:	01746529	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3167
Period From	:	07-04-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	215	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

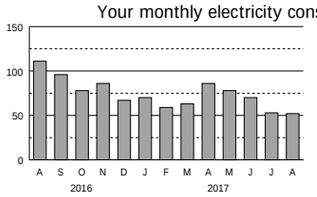
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.66
CURRENT BILL - AUGUST 2017		419.03
TOTAL AMOUNT DUE		866.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	30.62		
Amount Net of VAT	388.41		
Less: BIR 2306	12.77		
BIR 2307	7.21	VATable Sales	358.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	399.05	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3485/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963792544727

Collection Ref. Code : 1855-69-566-9
Account ID : 9633470202-2
Customer Name : TORREFIEL,MIRA TORREON
Meter Number : 2099 EVS6
Period : Jul 2017

Premise Address: BAYBAYON KAMUNGGAY CALERO
Billing Address: BAYBAYON KAMUNGGAY CALERO

TOTAL AMOUNT DUE : 866.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96334702022 BC01/307.3/3485/0/23/08-07-2017/75 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655778383060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848417

65578000005

Date : 08-07-2017

BC01/307.3/3500/0756085/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557800000-5

Collection Ref. Code : 1833-45-215-1

Customer Information----------

Name : PILAPIL,GLORIA P

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	485111GS6	Pole No	:	0756085
Serial No	:	52436650	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7682
Period From	:	07-04-2017	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

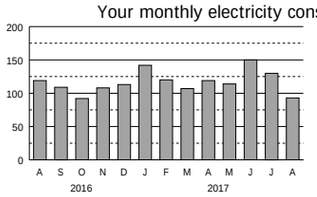
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		- 14.82
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		129.85
CURRENT BILL - AUGUST 2017		1,003.84
TOTAL AMOUNT DUE		2,484.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.84		
Less : VAT	74.86		
Amount Net of VAT	928.98		
Less: BIR 2306	31.21		
BIR 2307	17.58	VATable Sales	873.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	880.19	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	955.05	TOTAL SALES	1,003.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3500/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655778383060

Collection Ref. Code : 1833-45-215-1

Account ID : 6557800000-5

Customer Name : PILAPIL,GLORIA P

Meter Number : 485111GS6

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 2,484.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65578000005

BC01/307.3/3500/0/23/08-07-2017/75

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499114080317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862481

4995600001

Date : 08-07-2017

BC01/307.3/3520/0756106/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995600000-1

Collection Ref. Code : 1813-28-467-9

Customer Information----------

Name : DEVERA,ROMULO

Premise Address: CALERO LILOAN CALERO
Billing Address: CALERO LILOAN CALERO

TIN :

Metering Information----------

Meter No	:	402421GS6	Pole No	:	0756106
Serial No	:	67527064	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11938
Period From	:	07-04-2017	Prev Rdg	:	11856
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

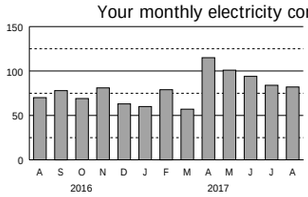
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 61.26
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.92
CURRENT BILL - AUGUST 2017		832.93
TOTAL AMOUNT DUE		1,691.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.93		
Less : VAT	61.69		
Amount Net of VAT	771.24		
Less: BIR 2306	25.70		
BIR 2307	14.55	VATable Sales	723.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	730.99	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	792.68	TOTAL SALES	832.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3520/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499114080317

Collection Ref. Code : 1813-28-467-9
Account ID : 4995600000-1
Customer Name : DEVERA,ROMULO
Meter Number : 402421GS6
Period : Jul 2017

Premise Address: CALERO LILOAN CALERO
Billing Address: CALERO LILOAN CALERO

TOTAL AMOUNT DUE : 1,691.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4995600001 BC01/307.3/3520/0/23/08-07-2017/75 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906404438823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827388

90616000007

Date : 08-07-2017

BC01/307.3/3535/0756113/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061600000-7

Collection Ref. Code : 1819-92-305-3

Customer Information----------

Name : PILAPIL,GILBERT Q

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	012815 EFS6	Pole No	:	0756113
Serial No	:	121438271	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5568
Period From	:	07-04-2017	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	690	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

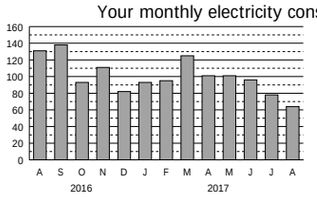
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		- 86.16
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		83.30
CURRENT BILL - AUGUST 2017		610.36
TOTAL AMOUNT DUE		1,395.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,039.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.36		
Less : VAT	45.87		
Amount Net of VAT	564.49		
Less: BIR 2306	19.11		
BIR 2307	10.60	VATable Sales	527.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.43
Amount Due	534.78	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	580.65	TOTAL SALES	610.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3535/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906404438823

Collection Ref. Code : 1819-92-305-3
Account ID : 9061600000-7
Customer Name : PILAPIL,GILBERT Q
Meter Number : 012815 EFS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 1,395.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90616000007

BC01/307.3/3535/0/23/08-07-2017/75

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187895696219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849444

18718000005

Date : 08-07-2017

BC01/307.3/3550/0756120/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871800000-5

Collection Ref. Code : 1843-69-263-5

Customer Information----------

Name : PILAPIL,MA. CARMELA G

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046279	Pole No	:	0756120
Serial No	:	121753813	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3055
Period From	:	07-04-2017	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

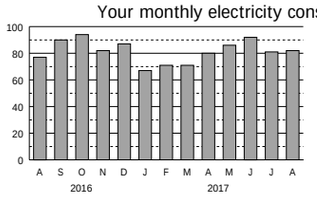
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		- 42.13
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.33
CURRENT BILL - AUGUST 2017		854.47
TOTAL AMOUNT DUE		1,619.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.47		
Less : VAT	64.00		
Amount Net of VAT	790.47		
Less: BIR 2306	26.67		
BIR 2307	14.93	VATable Sales	742.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	748.87	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	812.87	TOTAL SALES	854.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3550/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187895696219

Collection Ref. Code : 1843-69-263-5

Account ID : 1871800000-5

Customer Name : PILAPIL,MA. CARMELA G

Meter Number : MTR1046279

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,619.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18718000005

BC01/307.3/3550/0/23/08-07-2017/75

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648737451873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837347

64828000006

Date : 08-07-2017

BC01/307.3/3565/0756113/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482800000-6

Collection Ref. Code : 1843-78-443-2

Customer Information----------

Name : PEPITO,VIOLETA Q

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1201089	Pole No	:	0756113
Serial No	:	40147066	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	162
Period From	:	07-04-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	588	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

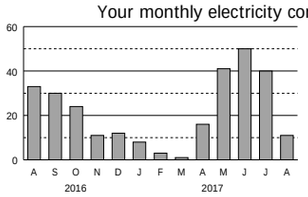
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	60.16
Transmission Charge	0.3681/kWh	4.05
System Loss Charge	0.8052/kWh	8.86
Sub-Total		73.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.55	- 104.55
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		4.23
Transmission		0.14
System Loss		0.58
Distribution		4.38
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.28
CURRENT BILL - AUGUST 2017		17.89
TOTAL AMOUNT DUE		298.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.89		
Less : VAT	1.28		
Amount Net of VAT	16.61		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.00
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	17.15	TOTAL SALES	17.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3565/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648737451873

Collection Ref. Code : 1843-78-443-2

Account ID : 6482800000-6

Customer Name : PEPITO,VIOLETA Q

Meter Number : MTR1201089

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 298.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64828000006

BC01/307.3/3565/0/23/08-07-2017/75

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977396341954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831692

97718000009

Date : 08-07-2017

BC01/307.3/3580/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771800000-9

Collection Ref. Code : 1843-69-059-4

Customer Information----------

Name : ICOT,CHERYL P

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	4336 EIS6	Pole No	:	0753256
Serial No	:	83296603	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4459
Period From	:	07-04-2017	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	364	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

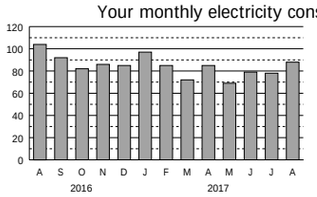
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 69.15
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.48
CURRENT BILL - AUGUST 2017		889.62
TOTAL AMOUNT DUE		1,638.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.62		
Less : VAT	65.76		
Amount Net of VAT	823.86		
Less: BIR 2306	27.41		
BIR 2307	15.54	VATable Sales	772.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	780.91	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	846.67	TOTAL SALES	889.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3580/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977396341954

Collection Ref. Code : 1843-69-059-4

Account ID : 9771800000-9

Customer Name : ICOT,CHERYL P

Meter Number : 4336 EIS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,638.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97718000009

BC01/307.3/3580/0/23/08-07-2017/75

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736062052631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822041

73637000008

Date : 08-07-2017

BC01/307.3/3600/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363700000-8

Collection Ref. Code : 1819-80-905-6

Customer Information----------

Name : ICOT,LEAH R

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	364862GS6	Pole No	:	0753256
Serial No	:	2002111318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5902
Period From	:	07-04-2017	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

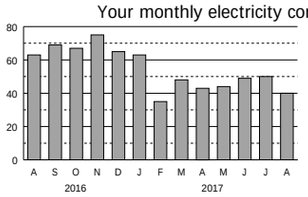
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 177.87
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.80
CURRENT BILL - AUGUST 2017		248.06
TOTAL AMOUNT DUE		653.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.06		
Less : VAT	18.08		
Amount Net of VAT	229.98		
Less: BIR 2306	7.54		
BIR 2307	4.17	VATable Sales	207.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	218.27	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	236.35	TOTAL SALES	248.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3600/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736062052631

Collection Ref. Code : 1819-80-905-6
Account ID : 7363700000-8
Customer Name : ICOT,LEAH R
Meter Number : 364862GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 653.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73637000008

BC01/307.3/3600/0/23/08-07-2017/75

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674222959562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830397

67466207395

Date : 08-07-2017

BC01/307.3/3605/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746620739-5

Collection Ref. Code : 6746-62-073-9

Customer Information----------

Name : ENDEREZ,YHANEL GRACE ALESNA

Premise Address: PUROK KAMUNGGAY CALERO,LILOAN

Billing Address: PUROK KAMUNGGAY CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1200130	Pole No	:	0753256
Serial No	:	40146107	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	353
Period From	:	07-04-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

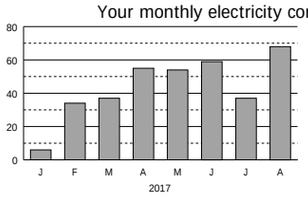
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 125.75
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		609.63
TOTAL AMOUNT DUE		834.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.63		
Less : VAT	44.57		
Amount Net of VAT	565.06		
Less: BIR 2306	18.57		
BIR 2307	10.57	VATable Sales	525.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.59
Amount Due	535.92	VAT Zero Rated Sales	0.00
Add : VAT	44.57	VAT Amount	44.57
TOTAL AMOUNT DUE	580.49	TOTAL SALES	609.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3605/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674222959562

Collection Ref. Code : 6746-62-073-9

Account ID : 6746620739-5

Customer Name : ENDEREZ,YHANEL GRACE ALESNA

Meter Number : MTR1200130

Period : Jul 2017

Premise Address: PUROK KAMUNGGAY CALERO,LILOAN

Billing Address: PUROK KAMUNGGAY CALERO,LILOAN

TOTAL AMOUNT DUE : 834.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67466207395

BC01/307.3/3605/0/23/08-07-2017/75

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199828287698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862979

19956000004

Date : 08-07-2017

BC01/307.3/3640/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995600000-4

Collection Ref. Code : 1813-28-428-8

Customer Information----------

Name : LIBOTLIBOT,LORENZO

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	317426GS6	Pole No	:	0753256
Serial No	:	46334862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12533
Period From	:	07-04-2017	Prev Rdg	:	12429
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

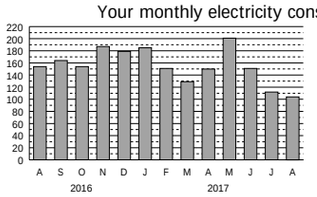
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		154.43
CURRENT BILL - AUGUST 2017		1,218.40
TOTAL AMOUNT DUE		2,552.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 1,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.40		
Less : VAT	92.45		
Amount Net of VAT	1,125.95		
Less: BIR 2306	38.54		
BIR 2307	21.41	VATable Sales	1,063.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,066.00	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,158.45	TOTAL SALES	1,218.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3640/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199828287698

Collection Ref. Code : 1813-28-428-8

Account ID : 1995600000-4

Customer Name : LIBOTLIBOT,LORENZO

Meter Number : 317426GS6

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 2,552.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19956000004

BC01/307.3/3640/0/23/08-07-2017/75

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926538925345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853703

92626000001

Date : 08-07-2017

BC01/307.3/3730/0277436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262600000-1

Collection Ref. Code : 1821-28-953-6

Customer Information----------

Name : SOTTO,PEDRO V

Premise Address: UPPER LOOC CALERO LILOAN
Billing Address: UPPER LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169641	Pole No	:	0277436
Serial No	:	40080993	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1156
Period From	:	07-04-2017	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1004	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

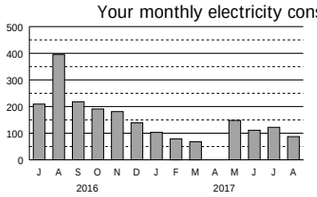
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 5,721.00	114.42
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.73
CURRENT BILL - AUGUST 2017		991.75
TOTAL AMOUNT DUE		5,260.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.75		
Less : VAT	77.03		
Amount Net of VAT	914.72		
Less: BIR 2306	32.11		
BIR 2307	17.36	VATable Sales	863.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	865.25	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	942.28	TOTAL SALES	991.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3730/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926538925345

Collection Ref. Code : 1821-28-953-6
Account ID : 9262600000-1
Customer Name : SOTTO,PEDRO V
Meter Number : MTR1169641
Period : May 2017 to Jul 2017

Premise Address: UPPER LOOC CALERO LILOAN
Billing Address: UPPER LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 5,260.72 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92626000001 BC01/307.3/3730/0/23/08-07-2017/75 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540868941562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827904

54004956832

Date : 08-07-2017

BC01/307.3/3745/0277415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400495683-2

Collection Ref. Code : 1859-60-020-4

Customer Information----------

Name : GABISAY,REYMON CAGANG

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1034463	Pole No	:	0277415
Serial No	:	121748953	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1892
Period From	:	07-04-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

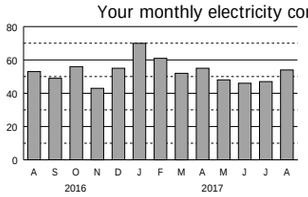
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.50
CURRENT BILL - AUGUST 2017		439.47
TOTAL AMOUNT DUE		774.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.47		
Less : VAT	32.28		
Amount Net of VAT	407.19		
Less: BIR 2306	13.45		
BIR 2307	7.57	VATable Sales	375.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	386.17	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	418.45	TOTAL SALES	439.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3745/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540868941562

Collection Ref. Code : 1859-60-020-4

Account ID : 5400495683-2

Customer Name : GABISAY,REYMON CAGANG

Meter Number : MTR1034463

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 774.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54004956832

BC01/307.3/3745/0/23/08-07-2017/75

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795514879119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855869

79573084591

Date : 08-07-2017

BC01/307.3/3745/0277380/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957308459-1

Collection Ref. Code : 1851-22-374-6

Customer Information----------

Name : PEPITO,ELSA CAGANG

Premise Address: LOOC CALERO

Billing Address: LOOC CALERO

TIN :

Metering Information----------

Meter No	:	390385 GS6	Pole No	:	0277380
Serial No	:	15645623	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8327
Period From	:	07-04-2017	Prev Rdg	:	8179
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	590	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

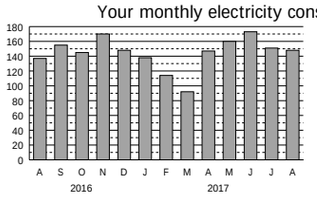
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.3681/kWh	54.48
System Loss Charge	0.8052/kWh	119.17
Sub-Total		983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		1.80
System Loss		7.99
Distribution		51.42
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.75
CURRENT BILL - AUGUST 2017		1,671.70
TOTAL AMOUNT DUE		3,390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,929.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.70		
Less : VAT	124.88		
Amount Net of VAT	1,546.82		
Less: BIR 2306	52.02		
BIR 2307	29.35	VATable Sales	1,458.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,465.45	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,590.33	TOTAL SALES	1,671.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3745/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795514879119

Collection Ref. Code : 1851-22-374-6

Account ID : 7957308459-1

Customer Name : PEPITO,ELSA CAGANG

Meter Number : 390385 GS6

Period : Jul 2017

Premise Address: LOOC CALERO

Billing Address: LOOC CALERO

TOTAL AMOUNT DUE : 3,390.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79573084591

BC01/307.3/3745/0/23/08-07-2017/75

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049576561582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838631

04909958318

Date : 08-07-2017

BC01/307.3/3745/0277401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490995831-8

Collection Ref. Code : 1859-63-329-3

Customer Information----------

Name : AGSOY,ANGELIE CAGANG

Premise Address: LOOC CALERO, LILO-AN

Billing Address: LOOC CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022090	Pole No	:	0277401
Serial No	:	121752348	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3618
Period From	:	07-04-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

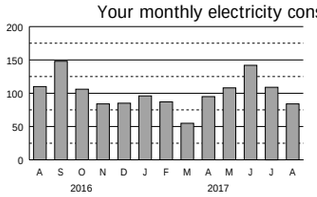
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		- 48.76
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.33
CURRENT BILL - AUGUST 2017		868.85
TOTAL AMOUNT DUE		2,447.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.85		
Less : VAT	64.86		
Amount Net of VAT	803.99		
Less: BIR 2306	27.02		
BIR 2307	15.18	VATable Sales	754.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.47
Amount Due	761.79	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	826.65	TOTAL SALES	868.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3745/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049576561582

Collection Ref. Code : 1859-63-329-3

Account ID : 0490995831-8

Customer Name : AGSOY,ANGELIE CAGANG

Meter Number : MTR1022090

Period : Jul 2017

Premise Address: LOOC CALERO, LILO-AN

Billing Address: LOOC CALERO, LILO-AN

TOTAL AMOUNT DUE : 2,447.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04909958318

BC01/307.3/3745/0/23/08-07-2017/75

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393845604314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854331

39397000009

Date : 08-07-2017

BC01/307.3/3750/0277415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939700000-9

Collection Ref. Code : 1843-44-008-3

Customer Information----------

Name : CANETE,FELIX D

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	159555DS6	Pole No	:	0277415
Serial No	:	12305462	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7933
Period From	:	07-04-2017	Prev Rdg	:	7770
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

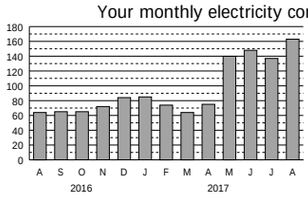
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.43
CURRENT BILL - AUGUST 2017		1,833.13
TOTAL AMOUNT DUE		3,395.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.13		
Less : VAT	136.67		
Amount Net of VAT	1,696.46		
Less: BIR 2306	56.94		
BIR 2307	32.18	VATable Sales	1,599.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.76
Amount Due	1,607.34	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,744.01	TOTAL SALES	1,833.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3750/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393845604314

Collection Ref. Code : 1843-44-008-3
Account ID : 3939700000-9
Customer Name : CANETE,FELIX D
Meter Number : 159555DS6
Period : Jul 2017

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 3,395.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39397000009 BC01/307.3/3750/0/23/08-07-2017/75 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486004168839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844973

48669875246

Date : 08-07-2017

BC01/307.3/3765/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866987524-6

Collection Ref. Code : 1853-16-065-2

Customer Information----------

Name : LOPERA,WARREN BATAS

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TIN : 282-367-659-000

Metering Information----------

Meter No	:	274542 GS6	Pole No	:	0277394
Serial No	:	48300213	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3747
Period From	:	07-04-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

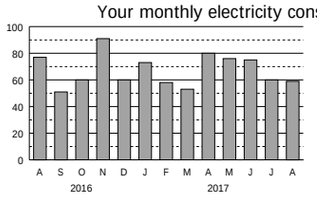
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		470.80
TOTAL AMOUNT DUE		795.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.80		
Less : VAT	34.27		
Amount Net of VAT	436.53		
Less: BIR 2306	14.30		
BIR 2307	8.10	VATable Sales	402.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	414.13	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	448.40	TOTAL SALES	470.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3765/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486004168839

Collection Ref. Code : 1853-16-065-2

Account ID : 4866987524-6

Customer Name : LOPERA,WARREN BATAS

Meter Number : 274542 GS6

Period : Jul 2017

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TOTAL AMOUNT DUE : 795.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48669875246

BC01/307.3/3765/0/22/08-07-2017/75

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321097383004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845485

32158000003

Date : 08-07-2017

BC01/307.3/3780/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215800000-3

Collection Ref. Code : 1845-27-095-9

Customer Information----------

Name : ORENDA,ERLINDA Q

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	465896GS6	Pole No	:	0277394
Serial No	:	60401339	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6955
Period From	:	07-04-2017	Prev Rdg	:	6905
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	327	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

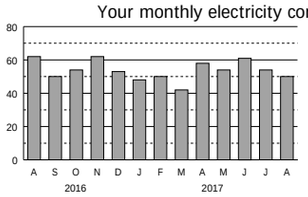
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 183.32
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.07
CURRENT BILL - AUGUST 2017		350.93
TOTAL AMOUNT DUE		788.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.93		
Less : VAT	25.44		
Amount Net of VAT	325.49		
Less: BIR 2306	10.60		
BIR 2307	5.97	VATable Sales	296.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	308.92	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	334.36	TOTAL SALES	350.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3780/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321097383004

Collection Ref. Code : 1845-27-095-9
Account ID : 3215800000-3
Customer Name : ORENDA,ERLINDA Q
Meter Number : 465896GS6
Period : Jul 2017

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TOTAL AMOUNT DUE : 788.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32158000003

BC01/307.3/3780/0/22/08-07-2017/75

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142303157024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830704

14221481360

Date : 08-07-2017

BC01/307.3/3785/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422148136-0

Collection Ref. Code : 1851-85-377-4

Customer Information----------

Name : ORENDA,PHILIP QUINAPONDAN

Premise Address: TAYUD
Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	535210 GS6	Pole No	:	0277394
Serial No	:	79603066	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7988
Period From	:	07-04-2017	Prev Rdg	:	7896
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

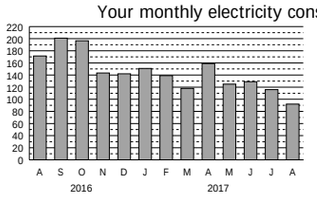
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		131.84
CURRENT BILL - AUGUST 2017		1,023.07
TOTAL AMOUNT DUE		2,374.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 1,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.07		
Less : VAT	77.28		
Amount Net of VAT	945.79		
Less: BIR 2306	32.21		
BIR 2307	17.93	VATable Sales	891.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	895.65	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	972.93	TOTAL SALES	1,023.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3785/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142303157024

Collection Ref. Code : 1851-85-377-4
Account ID : 1422148136-0
Customer Name : ORENDA,PHILIP QUINAPONDAN
Meter Number : 535210 GS6
Period : Jul 2017

Premise Address: TAYUD
Billing Address: TAYUD

TOTAL AMOUNT DUE : 2,374.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14221481360

BC01/307.3/3785/0/22/08-07-2017/75

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436155545715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822319

43632932505

Date : 08-07-2017

BC01/307.3/3800/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363293250-5

Collection Ref. Code : 1849-47-431-1

Customer Information----------

Name : IBALE,ROSMILA PEPITO

Premise Address: SITIO LOOC BRGY.TAYUD

Billing Address: SITIO LOOC BRGY.TAYUD

TIN :

Metering Information----------

Meter No	:	441853 GS6	Pole No	:	0277394
Serial No	:	53698062	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5440
Period From	:	07-04-2017	Prev Rdg	:	5311
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

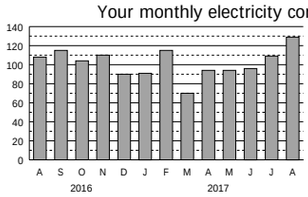
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		184.85
CURRENT BILL - AUGUST 2017		1,451.84
TOTAL AMOUNT DUE		2,685.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.84		
Less : VAT	108.28		
Amount Net of VAT	1,343.56		
Less: BIR 2306	45.11		
BIR 2307	25.49	VATable Sales	1,266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.57
Amount Due	1,272.96	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,381.24	TOTAL SALES	1,451.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3800/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436155545715

Collection Ref. Code : 1849-47-431-1

Account ID : 4363293250-5

Customer Name : IBALE,ROSMILA PEPITO

Meter Number : 441853 GS6

Period : Jul 2017

Premise Address: SITIO LOOC BRGY.TAYUD

Billing Address: SITIO LOOC BRGY.TAYUD

TOTAL AMOUNT DUE : 2,685.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43632932505

BC01/307.3/3800/0/22/08-07-2017/75

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712814890028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835251

71219000008

Date : 08-07-2017

BC01/307.3/3810/0274313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121900000-8

Collection Ref. Code : 1835-62-134-1

Customer Information----------

Name : TITO,ELIZABETH I

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1021584	Pole No	:	0274313
Serial No	:	121745876	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5155
Period From	:	07-04-2017	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	200	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

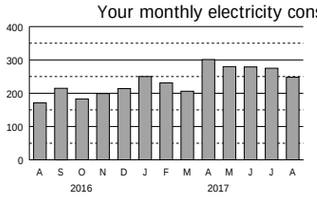
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,356.24
Transmission Charge	0.3681/kWh	91.29
System Loss Charge	0.8052/kWh	199.69
Sub-Total		1,647.22
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		84.21
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		95.44
Transmission		3.02
System Loss		13.35
Distribution		85.75
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		356.66
CURRENT BILL - AUGUST 2017		2,802.70
TOTAL AMOUNT DUE		5,917.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.70		
Less : VAT	209.40		
Amount Net of VAT	2,593.30		
Less: BIR 2306	87.24		
BIR 2307	49.21	VATable Sales	2,446.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.26
Amount Due	2,456.85	VAT Zero Rated Sales	0.00
Add : VAT	209.40	VAT Amount	209.40
TOTAL AMOUNT DUE	2,666.25	TOTAL SALES	2,802.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3810/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712814890028

Collection Ref. Code : 1835-62-134-1

Account ID : 7121900000-8

Customer Name : TITO,ELIZABETH I

Meter Number : MTR1021584

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,917.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71219000008

BC01/307.3/3810/0/23/08-07-2017/75

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914906693807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838113

91426000005

Date : 08-07-2017

BC01/307.3/3850/0274320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142600000-5

Collection Ref. Code : 1821-20-326-7

Customer Information----------

Name : RUAMAR,EUSEBIA P

Premise Address: PAG-UTLAN TAYUD CONSOLACION
Billing Address: PAG-UTLAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086943	Pole No	:	0274320
Serial No	:	40007145	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4556
Period From	:	07-04-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

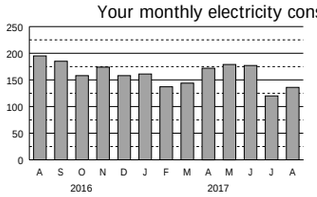
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.16
CURRENT BILL - AUGUST 2017		1,533.07
TOTAL AMOUNT DUE		2,955.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.07		
Less : VAT	114.41		
Amount Net of VAT	1,418.66		
Less: BIR 2306	47.67		
BIR 2307	26.92	VATable Sales	1,337.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.75
Amount Due	1,344.07	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,458.48	TOTAL SALES	1,533.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3850/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914906693807

Collection Ref. Code : 1821-20-326-7
Account ID : 9142600000-5
Customer Name : RUAMAR,EUSEBIA P
Meter Number : MTR1086943
Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD CONSOLACION
Billing Address: PAG-UTLAN TAYUD CONSOLACION

TOTAL AMOUNT DUE : 2,955.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91426000005

BC01/307.3/3850/0/22/08-07-2017/75

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444025712819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834465

44437000001

Date : 08-07-2017

BC01/307.3/3860/0274334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443700000-1

Collection Ref. Code : 1819-72-488-3

Customer Information----------

Name : INOT,GINA P

Premise Address: AHD POOR CLAIRE TAYUD CONSOLACION
Billing Address: AHD POOR CLAIRE TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	358283GS6	Pole No	:	0274334
Serial No	:	2002114921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4539
Period From	:	07-04-2017	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

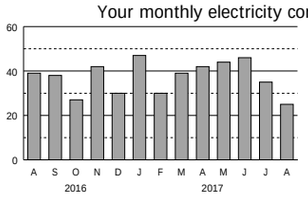
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.71
CURRENT BILL - AUGUST 2017		110.82
TOTAL AMOUNT DUE		320.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.82		
Less : VAT	7.72		
Amount Net of VAT	103.10		
Less: BIR 2306	3.22		
BIR 2307	1.79	VATable Sales	89.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	98.09	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	105.81	TOTAL SALES	110.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3860/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444025712819

Collection Ref. Code : 1819-72-488-3
Account ID : 4443700000-1
Customer Name : INOT,GINA P
Meter Number : 358283GS6
Period : Jul 2017

Premise Address: AHD POOR CLAIRE TAYUD CONSOLACION
Billing Address: AHD POOR CLAIRE TAYUD CONSOLACION

TOTAL AMOUNT DUE : 320.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44437000001

BC01/307.3/3860/0/22/08-07-2017/75

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977510814669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832291

97747000004

Date : 08-07-2017

BC01/307.3/3870/0274334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774700000-4

Collection Ref. Code : 1837-31-362-8

Customer Information----------

Name : LUCERO,NELIE J

Premise Address: TAYUD, CONSOLACION CEBU

Billing Address: TAYUD, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	544995 GS6	Pole No	:	0274334
Serial No	:	57167360	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5108
Period From	:	07-04-2017	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	165	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

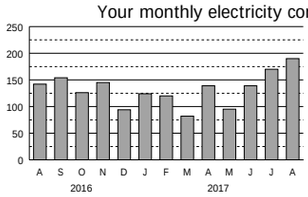
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,039.05
Transmission Charge	0.3681/kWh	69.94
System Loss Charge	0.8052/kWh	152.99
Sub-Total		1,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		54.75
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.10
Transmission		2.31
System Loss		10.24
Distribution		65.84
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		272.18
CURRENT BILL - AUGUST 2017		2,137.55
TOTAL AMOUNT DUE		4,035.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.55		
Less : VAT	159.39		
Amount Net of VAT	1,978.16		
Less: BIR 2306	66.42		
BIR 2307	37.53	VATable Sales	1,865.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.79
Amount Due	1,874.21	VAT Zero Rated Sales	0.00
Add : VAT	159.39	VAT Amount	159.39
TOTAL AMOUNT DUE	2,033.60	TOTAL SALES	2,137.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3870/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977510814669

Collection Ref. Code : 1837-31-362-8

Account ID : 9774700000-4

Customer Name : LUCERO,NELIE J

Meter Number : 544995 GS6

Period : Jul 2017

Premise Address: TAYUD, CONSOLACION CEBU

Billing Address: TAYUD, CONSOLACION CEBU

TOTAL AMOUNT DUE : 4,035.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97747000004

BC01/307.3/3870/0/22/08-07-2017/75

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864315730091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859943

86416000007

Date : 08-07-2017

BC01/307.3/3880/0274341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641600000-7

Collection Ref. Code : 1819-83-356-9

Customer Information----------

Name : DUTOSME,CONCHITA P

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1110280	Pole No	:	0274341
Serial No	:	129123141	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	935
Period From	:	07-04-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

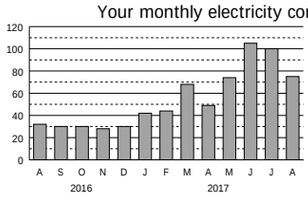
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 84.90
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.26
CURRENT BILL - AUGUST 2017		731.12
TOTAL AMOUNT DUE		1,869.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.12		
Less : VAT	54.29		
Amount Net of VAT	676.83		
Less: BIR 2306	22.63		
BIR 2307	12.73	VATable Sales	632.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	641.47	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	695.76	TOTAL SALES	731.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3880/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864315730091

Collection Ref. Code : 1819-83-356-9
Account ID : 8641600000-7
Customer Name : DUTOSME,CONCHITA P
Meter Number : MTR1110280
Period : Jul 2017

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TOTAL AMOUNT DUE : 1,869.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86416000007

BC01/307.3/3880/0/22/08-07-2017/75

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740537786839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826835

74079423948

Date : 08-07-2017

BC01/307.3/3945/0757644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407942394-8

Collection Ref. Code : 1857-39-692-8

Customer Information----------

Name : SUGAROL,MARIO FLOR

Premise Address: UPPER LOOC PUROK CAMOTE CALERO,LILOAN
Billing Address: UPPER LOOC PUROK CAMOTE CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071737	Pole No	:	0757644
Serial No	:	125288844	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23209
Period From	:	07-04-2017	Prev Rdg	:	22351
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	6534	Billed kWh	:	858

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

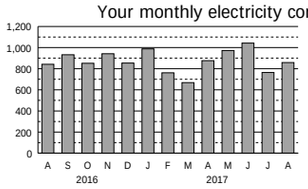
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,718.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,692.14
Transmission Charge	0.3681/kWh	315.83
System Loss Charge	0.8052/kWh	690.86
Sub-Total		5,698.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	75.68
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 8,718.00	174.36
Sub-Total		250.19
Government Charges		
Franchise Tax - Local		46.25
LFT Differential	0.0042/kWh	3.60
Value Added Tax		
Generation		330.14
Transmission		10.44
System Loss		46.22
Distribution		295.20
Others		36.00
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.01
Sub-Total		1,227.23
CURRENT BILL - AUGUST 2017		9,636.24
TOTAL AMOUNT DUE		18,354.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 11,608.67

Your monthly electricity consumption chart



Avg Monthly Usage : 873.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,636.24		
Less : VAT	718.00		
Amount Net of VAT	8,918.24		
Less: BIR 2306	299.16		
BIR 2307	169.18	VATable Sales	8,409.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.23
Amount Due	8,449.90	VAT Zero Rated Sales	0.00
Add : VAT	718.00	VAT Amount	718.00
TOTAL AMOUNT DUE	9,167.90	TOTAL SALES	9,636.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3945/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740537786839

Collection Ref. Code : 1857-39-692-8
Account ID : 7407942394-8
Customer Name : SUGAROL,MARIO FLOR
Meter Number : MTR1071737
Period : Jul 2017

Premise Address: UPPER LOOC PUROK CAMOTE CALERO,LILOAN
Billing Address: UPPER LOOC PUROK CAMOTE CALERO,LILOAN

TOTAL AMOUNT DUE : 18,354.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74079423948

BC01/307.3/3945/0/23/08-07-2017/75

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543524006950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832611

54329000001

Date : 08-07-2017

BC01/307.3/3960/0757644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432900000-1

Collection Ref. Code : 1835-90-473-4

Customer Information----------

Name : MAGDADARO,GEMMA M

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1167145	Pole No	:	0757644
Serial No	:	85023460	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	522
Period From	:	07-04-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

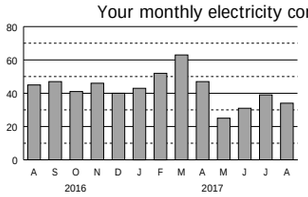
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.73
CURRENT BILL - AUGUST 2017		202.38
TOTAL AMOUNT DUE		431.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.38		
Less : VAT	14.45		
Amount Net of VAT	187.93		
Less: BIR 2306	6.01		
BIR 2307	3.39	VATable Sales	168.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	178.53	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	192.98	TOTAL SALES	202.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3960/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543524006950

Collection Ref. Code : 1835-90-473-4

Account ID : 5432900000-1

Customer Name : MAGDADARO,GEMMA M

Meter Number : MTR1167145

Period : Jul 2017

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 431.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54329000001

BC01/307.3/3960/0/22/08-07-2017/75

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570464688567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824376

57009000001

Date : 08-07-2017

BC01/307.3/4010/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700900000-1

Collection Ref. Code : 1835-37-194-9

Customer Information----------

Name : MANATAD,SUSAN P.

Premise Address: LOOK TAYUD CONSOLACION
Billing Address: LOOK TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044298	Pole No	:	0274306
Serial No	:	121571324	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1658
Period From	:	07-04-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

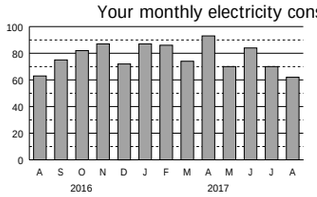
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		- 87.74
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		80.23
CURRENT BILL - AUGUST 2017		586.69
TOTAL AMOUNT DUE		1,282.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.69		
Less : VAT	43.97		
Amount Net of VAT	542.72		
Less: BIR 2306	18.31		
BIR 2307	10.19	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	514.22	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	558.19	TOTAL SALES	586.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4010/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570464688567

Collection Ref. Code : 1835-37-194-9
Account ID : 5700900000-1
Customer Name : MANATAD,SUSAN P.
Meter Number : MTR1044298
Period : Jul 2017

Premise Address: LOOK TAYUD CONSOLACION
Billing Address: LOOK TAYUD CONSOLACION

TOTAL AMOUNT DUE : 1,282.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57009000001 BC01/307.3/4010/0/22/08-07-2017/75 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470317161089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823560

47009000002

Date : 08-07-2017

BC01/307.3/4020/0277506/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700900000-2

Collection Ref. Code : 1835-37-170-1

Customer Information----------

Name : MANATAD,JOVENCIO L

Premise Address: UPPER LOOC TAYUD

Billing Address: UPPER LOOC TAYUD

TIN :

Metering Information----------

Meter No	:	475033GS6	Pole No	:	0277506
Serial No	:	56635792	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4408
Period From	:	07-04-2017	Prev Rdg	:	4350
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

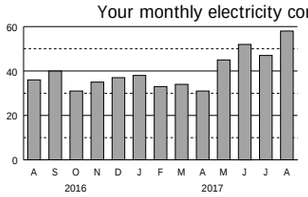
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.20
CURRENT BILL - AUGUST 2017		463.27
TOTAL AMOUNT DUE		800.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.27		
Less : VAT	33.72		
Amount Net of VAT	429.55		
Less: BIR 2306	14.05		
BIR 2307	7.97	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	407.53	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	441.25	TOTAL SALES	463.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4020/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470317161089

Collection Ref. Code : 1835-37-170-1

Account ID : 4700900000-2

Customer Name : MANATAD,JOVENCIO L

Meter Number : 475033GS6

Period : Jul 2017

Premise Address: UPPER LOOC TAYUD

Billing Address: UPPER LOOC TAYUD

TOTAL AMOUNT DUE : 800.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47009000002

BC01/307.3/4020/0/22/08-07-2017/75

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720444892164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844909

72055390644

Date : 08-07-2017

BC01/307.3/4035/0277506/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205539064-4

Collection Ref. Code : 1849-72-314-1

Customer Information----------

Name : MANATAD,ARGIE BARROSA

Premise Address: LOOC

Billing Address: LOOC

TIN :

Metering Information----------

Meter No	:	551874 GS6	Pole No	:	0277506
Serial No	:	53834935	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2992
Period From	:	07-04-2017	Prev Rdg	:	2934
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

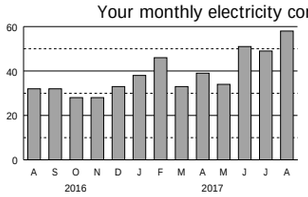
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.21
CURRENT BILL - AUGUST 2017		463.40
TOTAL AMOUNT DUE		806.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.40		
Less : VAT	33.73		
Amount Net of VAT	429.67		
Less: BIR 2306	14.05		
BIR 2307	7.97	VATable Sales	396.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	407.65	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	441.38	TOTAL SALES	463.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4035/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720444892164

Collection Ref. Code : 1849-72-314-1

Account ID : 7205539064-4

Customer Name : MANATAD,ARGIE BARROSA

Meter Number : 551874 GS6

Period : Jul 2017

Premise Address: LOOC

Billing Address: LOOC

TOTAL AMOUNT DUE : 806.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72055390644

BC01/307.3/4035/0/22/08-07-2017/75

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681202645687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839189

68155662809

Date : 08-07-2017

BC01/307.3/4045/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815566280-9

Collection Ref. Code : 1853-41-269-4

Customer Information----------

Name : ROSALES,JOSEPH FREDERICK MANATAD

Premise Address: TAYUD CONSOLACION

Billing Address: TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	547675 GS6	Pole No	:	0274306
Serial No	:	65858659	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1434
Period From	:	07-04-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

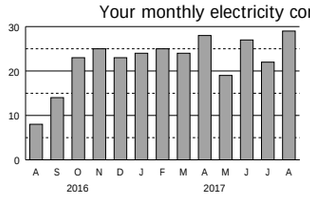
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 178.24
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.03
CURRENT BILL - AUGUST 2017		127.38
TOTAL AMOUNT DUE		334.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.38		
Less : VAT	8.83		
Amount Net of VAT	118.55		
Less: BIR 2306	3.70		
BIR 2307	2.06	VATable Sales	102.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.20
Amount Due	112.79	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	121.62	TOTAL SALES	127.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4045/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681202645687

Collection Ref. Code : 1853-41-269-4

Account ID : 6815566280-9

Customer Name : ROSALES,JOSEPH FREDERICK MANATAD

Meter Number : 547675 GS6

Period : Jun 2017 to Jul 2017

Premise Address: TAYUD CONSOLACION

Billing Address: TAYUD CONSOLACION

TOTAL AMOUNT DUE : 334.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68155662809

BC01/307.3/4045/0/22/08-07-2017/75

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223805858863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849918

22329457687

Date : 08-07-2017

BC01/307.3/4050/0277506/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232945768-7

Collection Ref. Code : 1849-96-956-6

Customer Information----------

Name : BAGUIO,ROSIE YBANEZ

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TIN :

Metering Information----------

Meter No	:	490120 GS6	Pole No	:	0277506
Serial No	:	57703358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3138
Period From	:	07-04-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	130	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

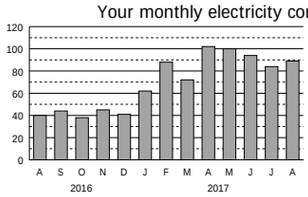
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 67.91
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.07
CURRENT BILL - AUGUST 2017		901.94
TOTAL AMOUNT DUE		1,760.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.94		
Less : VAT	66.74		
Amount Net of VAT	835.20		
Less: BIR 2306	27.81		
BIR 2307	15.75	VATable Sales	782.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	791.64	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	858.38	TOTAL SALES	901.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4050/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223805858863

Collection Ref. Code : 1849-96-956-6

Account ID : 2232945768-7

Customer Name : BAGUIO,ROSIE YBANEZ

Meter Number : 490120 GS6

Period : Jul 2017

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TOTAL AMOUNT DUE : 1,760.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22329457687

BC01/307.3/4050/0/22/08-07-2017/75

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000293120692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819522

00035672542

Date : 08-07-2017

BC01/307.3/4060/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003567254-2

Collection Ref. Code : 1849-43-605-3

Customer Information----------

Name : CUEVAS,MERLINA MANATAD

Premise Address: UPPER LOOC TAYUD

Billing Address: UPPER LOOC TAYUD

TIN :

Metering Information----------

Meter No	:	462310GS6	Pole No	:	0274306
Serial No	:	60076361	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12207
Period From	:	07-04-2017	Prev Rdg	:	12041
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	111	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

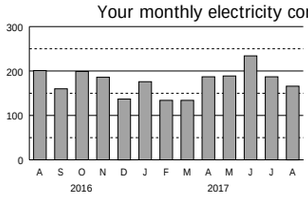
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	907.80
Transmission Charge	0.3681/kWh	61.10
System Loss Charge	0.8052/kWh	133.66
Sub-Total		1,102.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		63.87
Transmission		2.02
System Loss		8.95
Distribution		57.60
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		239.08
CURRENT BILL - AUGUST 2017		1,878.94
TOTAL AMOUNT DUE		4,011.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.94		
Less : VAT	140.48		
Amount Net of VAT	1,738.46		
Less: BIR 2306	58.52		
BIR 2307	32.99	VATable Sales	1,639.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.60
Amount Due	1,646.95	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,787.43	TOTAL SALES	1,878.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4060/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000293120692

Collection Ref. Code : 1849-43-605-3

Account ID : 0003567254-2

Customer Name : CUEVAS,MERLINA MANATAD

Meter Number : 462310GS6

Period : Jul 2017

Premise Address: UPPER LOOC TAYUD

Billing Address: UPPER LOOC TAYUD

TOTAL AMOUNT DUE : 4,011.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00035672542

BC01/307.3/4060/0/22/08-07-2017/75

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278626795779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834799

27811053449

Date : 08-07-2017

BC01/307.3/4070/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781105344-9

Collection Ref. Code : 1849-90-473-1

Customer Information----------

Name : ROSALES,ROLANDO MANATAD

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TIN :

Metering Information----------

Meter No	:	502802 GS6	Pole No	:	0274306
Serial No	:	58178115	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2192
Period From	:	07-04-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

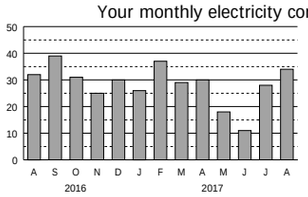
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.48
CURRENT BILL - AUGUST 2017		200.12
TOTAL AMOUNT DUE		329.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.12		
Less : VAT	14.21		
Amount Net of VAT	185.91		
Less: BIR 2306	5.91		
BIR 2307	3.35	VATable Sales	166.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	176.65	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	190.86	TOTAL SALES	200.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4070/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278626795779

Collection Ref. Code : 1849-90-473-1

Account ID : 2781105344-9

Customer Name : ROSALES,ROLANDO MANATAD

Meter Number : 502802 GS6

Period : Jul 2017

Premise Address: LOOC TAYUD

Billing Address: LOOC TAYUD

TOTAL AMOUNT DUE : 329.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27811053449

BC01/307.3/4070/0/22/08-07-2017/75

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075703659334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830899

07578000007

Date : 08-07-2017

BC01/307.3/4080/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757800000-7

Collection Ref. Code : 1845-61-869-6

Customer Information----------

Name : BACALSO,NOLIE G

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	482840GS6	Pole No	:	0274306
Serial No	:	68596637	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3566
Period From	:	07-04-2017	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

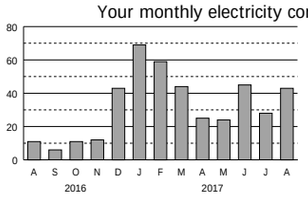
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		45.87
CURRENT BILL - AUGUST 2017		296.40
TOTAL AMOUNT DUE		413.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.40		
Less : VAT	21.29		
Amount Net of VAT	275.11		
Less: BIR 2306	8.88		
BIR 2307	5.04	VATable Sales	250.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.58
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	282.48	TOTAL SALES	296.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4080/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075703659334

Collection Ref. Code : 1845-61-869-6
Account ID : 0757800000-7
Customer Name : BACALSO,NOLIE G
Meter Number : 482840GS6
Period : Jul 2017

Premise Address: LOOC TAYUD CONSOLACION
Billing Address: LOOC TAYUD CONSOLACION

TOTAL AMOUNT DUE : 413.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07578000007

BC01/307.3/4080/0/22/08-07-2017/75

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059567621814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851671

05905394697

Date : 08-07-2017

BC01/307.3/4090/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590539469-7

Collection Ref. Code : 1851-57-461-1

Customer Information----------

Name : JARON,MARIA RUELO

Premise Address: SITIO LOOC TAYUD

Billing Address: SITIO LOOC TAYUD

TIN :

Metering Information----------

Meter No	:	523577 RGS6	Pole No	:	0274306
Serial No	:	72075134	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7687
Period From	:	07-04-2017	Prev Rdg	:	7636
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

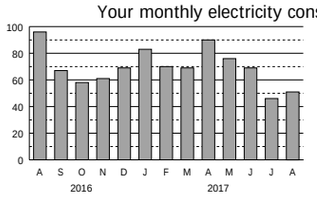
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 127.16
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.88
CURRENT BILL - AUGUST 2017		423.38
TOTAL AMOUNT DUE		768.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	31.38		
Amount Net of VAT	392.00		
Less: BIR 2306	13.07		
BIR 2307	7.29	VATable Sales	362.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.50
Amount Due	371.64	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	403.02	TOTAL SALES	423.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4090/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059567621814

Collection Ref. Code : 1851-57-461-1

Account ID : 0590539469-7

Customer Name : JARON,MARIA RUELO

Meter Number : 523577 RGS6

Period : Jul 2017

Premise Address: SITIO LOOC TAYUD

Billing Address: SITIO LOOC TAYUD

TOTAL AMOUNT DUE : 768.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05905394697

BC01/307.3/4090/0/22/08-07-2017/75

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620393832538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843393

62001608280

Date : 08-07-2017

BC01/307.3/4100/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200160828-0

Collection Ref. Code : 1851-31-425-3

Customer Information----------

Name : ANDRADE,MELVIN DELGADO

Premise Address: SITIO LOOC TAYUD

Billing Address: SITIO LOOC TAYUD

TIN :

Metering Information----------

Meter No	:	524048 RGS6	Pole No	:	0274306
Serial No	:	84856790	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3353
Period From	:	07-04-2017	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

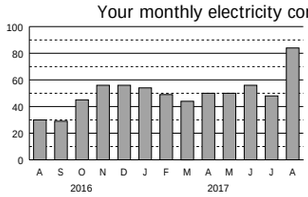
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.31
CURRENT BILL - AUGUST 2017		850.87
TOTAL AMOUNT DUE		1,188.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.87		
Less : VAT	62.93		
Amount Net of VAT	787.94		
Less: BIR 2306	26.22		
BIR 2307	14.86	VATable Sales	738.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	746.86	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	809.79	TOTAL SALES	850.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4100/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620393832538

Collection Ref. Code : 1851-31-425-3

Account ID : 6200160828-0

Customer Name : ANDRADE,MELVIN DELGADO

Meter Number : 524048 RGS6

Period : Jul 2017

Premise Address: SITIO LOOC TAYUD

Billing Address: SITIO LOOC TAYUD

TOTAL AMOUNT DUE : 1,188.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62001608280

BC01/307.3/4100/0/22/08-07-2017/75

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470553435509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824742

47094406403

Date : 08-07-2017

BC01/307.3/4120/0274362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709440640-3

Collection Ref. Code : 1849-86-467-5

Customer Information----------

Name : CHUA,MAXIMINO UY

Premise Address: LOOC

Billing Address: LOOC

TIN :

Metering Information----------

Meter No	:	501113 GS6	Pole No	:	0274362
Serial No	:	59677298	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4550
Period From	:	07-04-2017	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

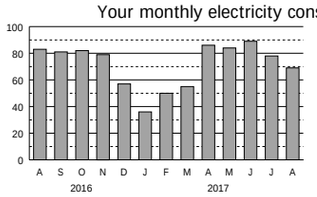
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		89.00
CURRENT BILL - AUGUST 2017		650.90
TOTAL AMOUNT DUE		2,317.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.90		
Less : VAT	48.68		
Amount Net of VAT	602.22		
Less: BIR 2306	20.30		
BIR 2307	11.31	VATable Sales	561.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	570.61	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	619.29	TOTAL SALES	650.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4120/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470553435509

Collection Ref. Code : 1849-86-467-5

Account ID : 4709440640-3

Customer Name : CHUA,MAXIMINO UY

Meter Number : 501113 GS6

Period : Jun 2017 to Jul 2017

Premise Address: LOOC

Billing Address: LOOC

TOTAL AMOUNT DUE : 2,317.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47094406403

BC01/307.3/4120/0/23/08-07-2017/75

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026973366957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855561

02627000009

Date : 08-07-2017

BC01/307.3/4140/0274376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262700000-9

Collection Ref. Code : 1819-57-896-8

Customer Information----------

Name : OLIETA,MARILOU N

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	391306GS6	Pole No	:	0274376
Serial No	:	2003156661	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6441
Period From	:	07-04-2017	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	170	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

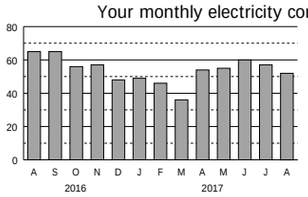
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.69
CURRENT BILL - AUGUST 2017		419.28
TOTAL AMOUNT DUE		878.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.28		
Less : VAT	30.65		
Amount Net of VAT	388.63		
Less: BIR 2306	12.78		
BIR 2307	7.22	VATable Sales	358.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.63	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	399.28	TOTAL SALES	419.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4140/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026973366957

Collection Ref. Code : 1819-57-896-8

Account ID : 0262700000-9

Customer Name : OLIETA,MARILOU N

Meter Number : 391306GS6

Period : Jul 2017

Premise Address: LOOC CALERO LILOAN

Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 878.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02627000009

BC01/307.3/4140/0/23/08-07-2017/75

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806020359240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826072

80637000003

Date : 08-07-2017

BC01/307.3/4160/0274376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063700000-3

Collection Ref. Code : 1819-79-473-3

Customer Information----------

Name : MAGDASAL,MARILYN N

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	391333GS6	Pole No	:	0274376
Serial No	:	2003155947	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8598
Period From	:	07-04-2017	Prev Rdg	:	8536
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	750	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

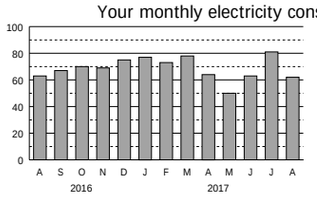
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.36
CURRENT BILL - AUGUST 2017		570.10
TOTAL AMOUNT DUE		1,388.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.10		
Less : VAT	42.19		
Amount Net of VAT	527.91		
Less: BIR 2306	17.57		
BIR 2307	9.89	VATable Sales	491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.17
Amount Due	500.45	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	542.64	TOTAL SALES	570.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4160/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806020359240

Collection Ref. Code : 1819-79-473-3
Account ID : 8063700000-3
Customer Name : MAGDASAL,MARILYN N
Meter Number : 391333GS6
Period : Jul 2017

Premise Address: LOOC CALERO LILOAN
Billing Address: LOOC CALERO LILOAN

TOTAL AMOUNT DUE : 1,388.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80637000003

BC01/307.3/4160/0/23/08-07-2017/75

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920606088319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845118

92019000006

Date : 08-07-2017

BC01/307.3/4170/0274376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201900000-6

Collection Ref. Code : 1835-44-515-2

Customer Information----------

Name : NAVARETTE,AGRIPINA C

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	276759GS6	Pole No	:	0274376
Serial No	:	44196897	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31828
Period From	:	07-04-2017	Prev Rdg	:	31791
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	825	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

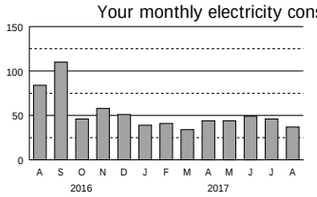
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.85
CURRENT BILL - AUGUST 2017		221.57
TOTAL AMOUNT DUE		542.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.57		
Less : VAT	15.87		
Amount Net of VAT	205.70		
Less: BIR 2306	6.62		
BIR 2307	3.72	VATable Sales	184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.36	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	211.23	TOTAL SALES	221.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4170/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920606088319

Collection Ref. Code : 1835-44-515-2

Account ID : 9201900000-6

Customer Name : NAVARETTE,AGRIPINA C

Meter Number : 276759GS6

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 542.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92019000006

BC01/307.3/4170/0/23/08-07-2017/75

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672155111680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827322

67222403585

Date : 08-07-2017

BC01/307.3/4180/0274376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722240358-5

Collection Ref. Code : 1849-86-911-1

Customer Information----------

Name : BANTILES,CHERRY ANN CACANOG

Premise Address: 02-164 LOOC

Billing Address: 02-164 LOOC

TIN :

Metering Information----------

Meter No	:	502127 GS6	Pole No	:	0274376
Serial No	:	52366348	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2838
Period From	:	07-04-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	130	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

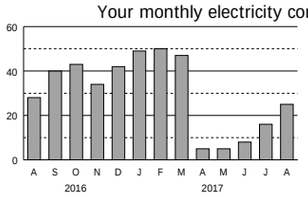
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.14
CURRENT BILL - AUGUST 2017		114.63
TOTAL AMOUNT DUE		493.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.63		
Less : VAT	8.13		
Amount Net of VAT	106.50		
Less: BIR 2306	3.39		
BIR 2307	1.86	VATable Sales	92.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.01
Amount Due	101.25	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	109.38	TOTAL SALES	114.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4180/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672155111680

Collection Ref. Code : 1849-86-911-1

Account ID : 6722240358-5

Customer Name : BANTILES,CHERRY ANN CACANOG

Meter Number : 502127 GS6

Period : Mar 2017 to Jul 2017

Premise Address: 02-164 LOOC

Billing Address: 02-164 LOOC

TOTAL AMOUNT DUE : 493.47

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67222403585

BC01/307.3/4180/0/23/08-07-2017/75

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611041432558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832532

61100674185

Date : 08-07-2017

BC01/307.3/4195/0274404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110067418-5

Collection Ref. Code : 1859-30-788-4

Customer Information----------

Name : BACLAY,MIRALUNA PEPITO

Premise Address: TAYUD TAYUD, CONSOLACION

Billing Address: TAYUD TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011212	Pole No	:	0274404
Serial No	:	83349158	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28146
Period From	:	07-04-2017	Prev Rdg	:	27869
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	717	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

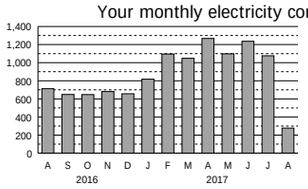
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,217.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,514.83
Transmission Charge	0.3681/kWh	101.96
System Loss Charge	0.8052/kWh	223.04
Sub-Total		1,839.83
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 12,217.50	244.35
Sub-Total		268.83
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		106.59
Transmission		3.37
System Loss		14.93
Distribution		95.71
Others		34.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		420.36
CURRENT BILL - AUGUST 2017		3,326.61
TOTAL AMOUNT DUE		15,544.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 13,754.13

Your monthly electricity consumption chart



Avg Monthly Usage : 866.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.61		
Less : VAT	254.92		
Amount Net of VAT	3,071.69		
Less: BIR 2306	106.22		
BIR 2307	58.47	VATable Sales	2,906.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.44
Amount Due	2,907.00	VAT Zero Rated Sales	0.00
Add : VAT	254.92	VAT Amount	254.92
TOTAL AMOUNT DUE	3,161.92	TOTAL SALES	3,326.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4195/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611041432558

Collection Ref. Code : 1859-30-788-4

Account ID : 6110067418-5

Customer Name : BACLAY,MIRALUNA PEPITO

Meter Number : MTR1011212

Period : Jul 2017

Premise Address: TAYUD TAYUD, CONSOLACION

Billing Address: TAYUD TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 15,544.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61100674185

BC01/307.3/4195/0/22/08-07-2017/75

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238902069756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824451

23864300852

Date : 08-07-2017

BC01/307.3/4340/0779103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386430085-2

Collection Ref. Code : 1855-35-629-5

Customer Information----------

Name : DAGANI,LUISITO DAEG

Premise Address: CALERO TAGAYTAY LILOAN

Billing Address: CALERO TAGAYTAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003046	Pole No	:	0779103
Serial No	:	121571408	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3610
Period From	:	07-04-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	355	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

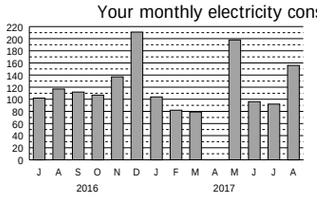
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 987.00	19.74
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		8.37
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		222.14
CURRENT BILL - AUGUST 2017		1,743.18
TOTAL AMOUNT DUE		2,730.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.18		
Less : VAT	129.59		
Amount Net of VAT	1,613.59		
Less: BIR 2306	54.01		
BIR 2307	30.60	VATable Sales	1,521.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.55
Amount Due	1,528.98	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,658.57	TOTAL SALES	1,743.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4340/0/23/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238902069756

Collection Ref. Code : 1855-35-629-5

Account ID : 2386430085-2

Customer Name : DAGANI,LUISITO DAEG

Meter Number : MTR1003046

Period : Jul 2017

Premise Address: CALERO TAGAYTAY LILOAN

Billing Address: CALERO TAGAYTAY LILOAN

TOTAL AMOUNT DUE : 2,730.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23864300852

BC01/307.3/4340/0/23/08-07-2017/75

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474427512369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829641

47436000005

Date : 08-07-2017

BC01/307.3/4390/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743600000-5

Collection Ref. Code : 1839-21-413-9

Customer Information----------

Name : CUYOS,MARISSA A

Premise Address: PAG-UTLAN TAYUD CONSOLACION

Billing Address: PAG-UTLAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	405641GS6	Pole No	:	0274481
Serial No	:	2004208721	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3204
Period From	:	07-04-2017	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	310	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

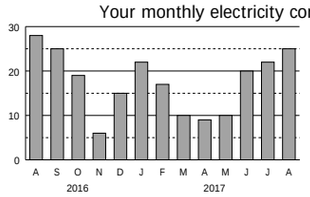
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.44
CURRENT BILL - AUGUST 2017		108.34
TOTAL AMOUNT DUE		207.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.34		
Less : VAT	7.46		
Amount Net of VAT	100.88		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	86.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.02	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	103.48	TOTAL SALES	108.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4390/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474427512369

Collection Ref. Code : 1839-21-413-9

Account ID : 4743600000-5

Customer Name : CUYOS,MARISSA A

Meter Number : 405641GS6

Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD CONSOLACION

Billing Address: PAG-UTLAN TAYUD CONSOLACION

TOTAL AMOUNT DUE : 207.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47436000005

BC01/307.3/4390/0/22/08-07-2017/75

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794328008654

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010854328

79470675962

Date : 08-07-2017

BC01/307.3/4440/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947067596-2

Collection Ref. Code : 1861-32-917-2

Customer Information----------

Name : RETUERTO,MAYLENE PEPITO

Premise Address: PAGUTLAN TAYUD, CONSOLACION
Billing Address: PAGUTLAN TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1059828	Pole No	:	0274481
Serial No	:	125291113	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1748
Period From	:	07-04-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	228	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

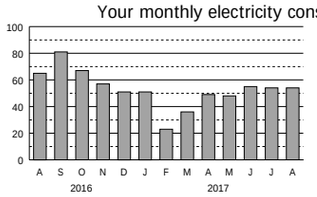
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 146.76
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.92
CURRENT BILL - AUGUST 2017		434.34
TOTAL AMOUNT DUE		868.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.34		
Less : VAT	31.73		
Amount Net of VAT	402.61		
Less: BIR 2306	13.22		
BIR 2307	7.47	VATable Sales	371.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	381.92	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	413.65	TOTAL SALES	434.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4440/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794328008654

Collection Ref. Code : 1861-32-917-2
Account ID : 7947067596-2
Customer Name : RETUERTO,MAYLENE PEPITO
Meter Number : MTR1059828
Period : Jul 2017

Premise Address: PAGUTLAN TAYUD, CONSOLACION
Billing Address: PAGUTLAN TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 868.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79470675962

BC01/307.3/4440/0/22/08-07-2017/75

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295212463013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859107

29573179651

Date : 08-07-2017

BC01/307.3/4450/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957317965-1

Collection Ref. Code : 1861-65-761-7

Customer Information----------

Name : CUYOS,MERLYN PEPITO

Premise Address: PAG-UTLAN TAYUD

Billing Address: PAG-UTLAN TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1080827	Pole No	:	0274481
Serial No	:	40008550	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1640
Period From	:	07-04-2017	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	127	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

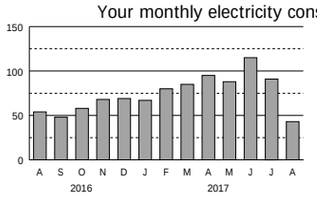
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.99
CURRENT BILL - AUGUST 2017		315.36
TOTAL AMOUNT DUE		1,274.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.36		
Less : VAT	23.32		
Amount Net of VAT	292.04		
Less: BIR 2306	9.72		
BIR 2307	5.38	VATable Sales	267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.67
Amount Due	276.94	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	300.26	TOTAL SALES	315.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4450/0/22/08-07-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295212463013

Collection Ref. Code : 1861-65-761-7

Account ID : 2957317965-1

Customer Name : CUYOS,MERLYN PEPITO

Meter Number : MTR1080827

Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD

Billing Address: PAG-UTLAN TAYUD

TOTAL AMOUNT DUE : 1,274.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29573179651

BC01/307.3/4450/0/22/08-07-2017/75

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973339992433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010864023

97318100001

Date : 08-08-2017

BC01/596.4/1160/0793473/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731810000-1

Collection Ref. Code : 1827-75-632-2

Customer Information----------

Name : VILLAVER,PONCIANO P

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	839GA23	Pole No	:	0793473
Serial No	:	94879542	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9410
Period From	:	07-04-2017	Prev Rdg	:	9357
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

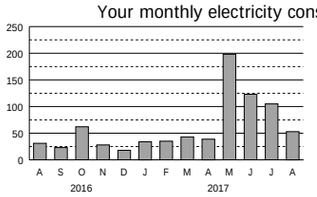
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 135.73
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.79
CURRENT BILL - AUGUST 2017		435.74
TOTAL AMOUNT DUE		779.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.74		
Less : VAT	32.15		
Amount Net of VAT	403.59		
Less: BIR 2306	13.38		
BIR 2307	7.50	VATable Sales	372.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	382.71	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	414.86	TOTAL SALES	435.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1160/0/34/08-08-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973339992433

Collection Ref. Code : 1827-75-632-2
Account ID : 9731810000-1
Customer Name : VILLAVER,PONCIANO P
Meter Number : 839GA23
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 779.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97318100001

BC01/596.4/1160/0/34/08-08-2017/77

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623343164826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847832

62318100005

Date : 08-07-2017

BC01/596.4/1170/0793445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231810000-5

Collection Ref. Code : 1841-36-359-6

Customer Information----------

Name : EMPHASIS,TEOFILA A

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1187955	Pole No	:	0793445
Serial No	:	40133932	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	745
Period From	:	07-04-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1392	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

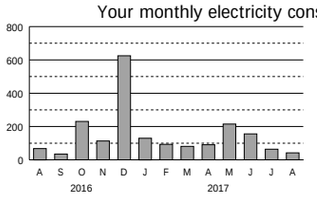
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.07
CURRENT BILL - AUGUST 2017		300.78
TOTAL AMOUNT DUE		911.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,758.93

Your monthly electricity consumption chart



Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.78		
Less : VAT	22.00		
Amount Net of VAT	278.78		
Less: BIR 2306	9.18		
BIR 2307	5.13	VATable Sales	254.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.07
Amount Due	264.47	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	286.47	TOTAL SALES	300.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1170/0/34/08-07-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623343164826

Collection Ref. Code : 1841-36-359-6
Account ID : 6231810000-5
Customer Name : EMPHASIS,TEOFILA A
Meter Number : MTR1187955
Period : Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 911.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62318100005

BC01/596.4/1170/0/34/08-07-2017/77

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867252359955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86787100006

BILLING STATEMENT

1010863262

Date : 08-08-2017

BC01/596.4/1950/0784815/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678710000-6

Collection Ref. Code : 1817-28-602-1

Customer Information----------

Name : GEDARO,ORLANDO B

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	516455 GS6	Pole No	:	0784815
Serial No	:	52268748	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2622
Period From	:	07-04-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	500	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

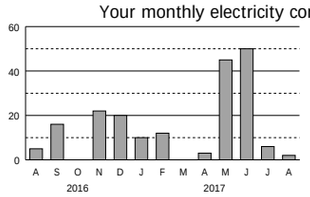
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10.94
Transmission Charge	0.3681/kWh	0.74
System Loss Charge	0.8052/kWh	1.61
Sub-Total		13.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.01	- 19.01
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 11.96
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		0.77
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.61
CURRENT BILL - AUGUST 2017		14.66
TOTAL AMOUNT DUE		366.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	1.45		
Amount Net of VAT	13.21		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	12.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	12.38	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	13.83	TOTAL SALES	14.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1950/0/34/08-08-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867252359955

Collection Ref. Code : 1817-28-602-1
Account ID : 8678710000-6
Customer Name : GEDARO,ORLANDO B
Meter Number : 516455 GS6
Period : Jun 2017 to Jul 2017

Premise Address: GREENHILLS SAN FERNANDO
Billing Address: GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 366.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86787100006

BC01/596.4/1950/0/34/08-08-2017/77

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498315055773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861250

49877100005

Date : 08-07-2017

BC01/593.0/580/0840925/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987710000-5

Collection Ref. Code : 1825-76-545-6

Customer Information----------

Name : SEBIAL,ARMANDO G

Premise Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO
Billing Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463177GS6	Pole No	:	0840925
Serial No	:	57691710	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13956
Period From	:	07-04-2017	Prev Rdg	:	13948
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	490	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

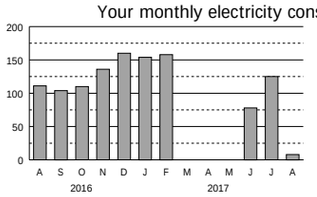
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	43.75
Transmission Charge	0.3681/kWh	2.94
System Loss Charge	0.8052/kWh	6.44
Sub-Total		53.13
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.01	- 76.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 47.93
Government Charges		
Franchise Tax - Local		0.18
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.08
Transmission		0.10
System Loss		0.42
Distribution		3.35
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		8.47
CURRENT BILL - AUGUST 2017		41.55
TOTAL AMOUNT DUE		1,445.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.55		
Less : VAT	3.99		
Amount Net of VAT	37.56		
Less: BIR 2306	1.65		
BIR 2307	0.67	VATable Sales	33.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.48
Amount Due	35.24	VAT Zero Rated Sales	0.00
Add : VAT	3.99	VAT Amount	3.99
TOTAL AMOUNT DUE	39.23	TOTAL SALES	41.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/580/0/34/08-07-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498315055773

Collection Ref. Code : 1825-76-545-6
Account ID : 4987710000-5
Customer Name : SEBIAL,ARMANDO G
Meter Number : 463177GS6
Period : Jul 2017

Premise Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO
Billing Address: SITIO LUKNAY SOUTH POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 1,445.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49877100005 BC01/593.0/580/0/34/08-07-2017/79 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275550460522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863917

27527100005

Date : 08-08-2017

BC01/593.0/790/0855822/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752710000-5

Collection Ref. Code : 1831-77-926-9

Customer Information----------

Name : VILLAROYA,ROGELIO S

Premise Address: PANADTARAN SAN FERNANDO

Billing Address: PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	488137GS6	Pole No	:	0855822
Serial No	:	52850048	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5218
Period From	:	07-04-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	70	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

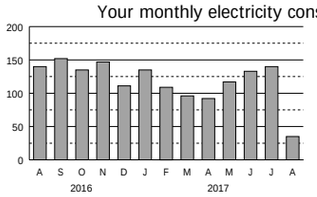
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		- 137.06
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.14
CURRENT BILL - AUGUST 2017		238.68
TOTAL AMOUNT DUE		1,825.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.68		
Less : VAT	18.15		
Amount Net of VAT	220.53		
Less: BIR 2306	7.57		
BIR 2307	4.04	VATable Sales	200.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	208.92	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	227.07	TOTAL SALES	238.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/790/0/34/08-08-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275550460522

Collection Ref. Code : 1831-77-926-9

Account ID : 2752710000-5

Customer Name : VILLAROYA,ROGELIO S

Meter Number : 488137GS6

Period : Jul 2017

Premise Address: PANADTARAN SAN FERNANDO

Billing Address: PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,825.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27527100005

BC01/593.0/790/0/34/08-08-2017/79

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608304773453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863842

60806293217

Date : 08-08-2017

BC01/593.0/2631/0822965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080629321-7

Collection Ref. Code : 1859-76-968-3

Customer Information----------

Name : ALFECHE,MIGNONETTE PASCUA

Premise Address: PANADTARAN SAN FERNANDO

Billing Address: PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1036959	Pole No	:	0822965
Serial No	:	126818694	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7921
Period From	:	07-04-2017	Prev Rdg	:	7876
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

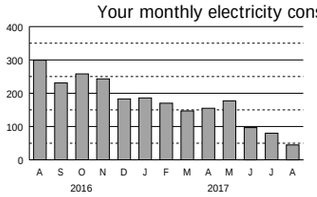
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.64
CURRENT BILL - AUGUST 2017		324.77
TOTAL AMOUNT DUE		1,102.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.77		
Less : VAT	23.85		
Amount Net of VAT	300.92		
Less: BIR 2306	9.94		
BIR 2307	5.54	VATable Sales	275.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	285.44	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	309.29	TOTAL SALES	324.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2631/0/34/08-08-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608304773453

Collection Ref. Code : 1859-76-968-3

Account ID : 6080629321-7

Customer Name : ALFECHE,MIGNONETTE PASCUA

Meter Number : MTR1036959

Period : Jul 2017

Premise Address: PANADTARAN SAN FERNANDO

Billing Address: PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,102.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60806293217

BC01/593.0/2631/0/34/08-08-2017/79

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717119412118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840574

71777100000

Date : 08-07-2017

BC01/593.0/3320/0817022/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177710000-0

Collection Ref. Code : 1825-62-704-5

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address: PANADTARAN SAN FERNANDO CARLITO CABANOG
Billing Address: PANADTARAN SAN FERNANDO CARLITO CABANOG

TIN :

Metering Information----------

Meter No	:	MTR1058325	Pole No	:	0817022
Serial No	:	121573569	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1327
Period From	:	07-04-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

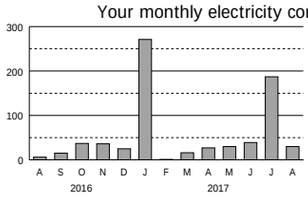
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		0.79
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		30.63
CURRENT BILL - AUGUST 2017		173.84
TOTAL AMOUNT DUE		2,257.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.84		
Less : VAT	13.65		
Amount Net of VAT	160.19		
Less: BIR 2306	5.70		
BIR 2307	2.88	VATable Sales	143.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.98
Amount Due	151.61	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	165.26	TOTAL SALES	173.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3320/0/34/08-07-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717119412118

Collection Ref. Code : 1825-62-704-5
Account ID : 7177710000-0
Customer Name : SAN VICENTE FERRER CHAPEL
Meter Number : MTR1058325
Period : Jul 2017

Premise Address: PANADTARAN SAN FERNANDO CARLITO CABANOG
Billing Address: PANADTARAN SAN FERNANDO CARLITO CABANOG

TOTAL AMOUNT DUE : 2,257.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71777100000

BC01/593.0/3320/0/34/08-07-2017/79

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420273649594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845439

42008100002

Date : 08-07-2017

BC01/593.0/3800/0822643/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200810000-2

Collection Ref. Code : 1817-85-854-8

Customer Information----------

Name : RELUYA,RICARDO JR. Y

Premise Address: PANADTARAN SAN FERNANDO

Billing Address: PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015569	Pole No	:	0822643
Serial No	:	43150773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9869
Period From	:	07-04-2017	Prev Rdg	:	9747
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

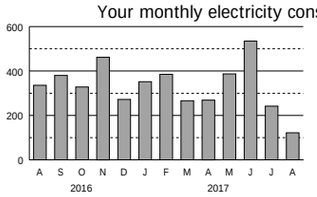
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 8,745.50	174.91
Sub-Total		185.69
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.02
CURRENT BILL - AUGUST 2017		1,544.11
TOTAL AMOUNT DUE		4,359.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 5,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.11		
Less : VAT	120.75		
Amount Net of VAT	1,423.36		
Less: BIR 2306	50.33		
BIR 2307	27.16	VATable Sales	1,350.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.27
Amount Due	1,345.87	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,466.62	TOTAL SALES	1,544.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3800/0/34/08-07-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420273649594

Collection Ref. Code : 1817-85-854-8

Account ID : 4200810000-2

Customer Name : RELUYA,RICARDO JR. Y

Meter Number : MTR1015569

Period : Jul 2017

Premise Address: PANADTARAN SAN FERNANDO

Billing Address: PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 4,359.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42008100002

BC01/593.0/3800/0/34/08-07-2017/79

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218395932011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842581

21815999699

Date : 08-07-2017

BC01/318.1/0/1409102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181599969-9

Collection Ref. Code : 1863-90-536-7

Customer Information----------

Name : ALINSUNURIN,ROVELYN EMBATE

Premise Address: BLOCK 26 LOT 5-A MULBERRY ST. EASTLAND SUBD. YATI, LILO-AN

Billing Address: BLOCK 26 LOT 5-A MULBERRY ST. EASTLAND SUBD. YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152886	Pole No	:	1409102
Serial No	:	85025934	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3787
Period From	:	07-04-2017	Prev Rdg	:	3586
No of Days	:	32	Diff Rdg	:	201
Avg kWh/day	:	6.28	Registered	:	201
Conn Load	:	2091	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

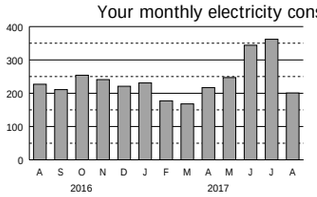
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,099.21
Transmission Charge	0.3681/kWh	73.99
System Loss Charge	0.8052/kWh	161.85
Sub-Total		1,335.05
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,130.00	82.60
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		77.33
Transmission		2.44
System Loss		10.83
Distribution		69.61
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		293.22
CURRENT BILL - AUGUST 2017		2,308.75
TOTAL AMOUNT DUE		6,438.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.75		
Less : VAT	173.68		
Amount Net of VAT	2,135.07		
Less: BIR 2306	72.38		
BIR 2307	40.55	VATable Sales	2,015.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.54
Amount Due	2,022.14	VAT Zero Rated Sales	0.00
Add : VAT	173.68	VAT Amount	173.68
TOTAL AMOUNT DUE	2,195.82	TOTAL SALES	2,308.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218395932011

Collection Ref. Code : 1863-90-536-7
Account ID : 2181599969-9
Customer Name : ALINSUNURIN,ROVELYN EMBATE
Meter Number : MTR1152886
Period : Jul 2017

Premise Address: BLOCK 26 LOT 5-A MULBERRY ST. EASTLAND SUBD. YATI, LILO-AN
Billing Address: BLOCK 26 LOT 5-A MULBERRY ST. EASTLAND SUBD. YATI, LILO-AN

TOTAL AMOUNT DUE : 6,438.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21815999699

BC01/318.1/0/0/23/08-07-2017/80

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069074419004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821843

06947827025

Date : 08-07-2017

BC01/318.1/0/0916031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694782702-5

Collection Ref. Code : 1863-99-485-8

Customer Information----------

Name : TIU,DISNEY CHUA

Premise Address: LOT 28 BLK 16 PRIMAVERA HILLS SUBD. YATI, LILOAN
Billing Address: LOT 28 BLK 16 PRIMAVERA HILLS SUBD. YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157754	Pole No	:	0916031
Serial No	:	133493318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	817
Period From	:	07-04-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1024	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

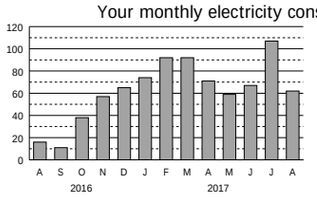
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 95.05
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.30
CURRENT BILL - AUGUST 2017		578.45
TOTAL AMOUNT DUE		1,767.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.45		
Less : VAT	43.08		
Amount Net of VAT	535.37		
Less: BIR 2306	17.94		
BIR 2307	10.04	VATable Sales	499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.22
Amount Due	507.39	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	550.47	TOTAL SALES	578.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069074419004

Collection Ref. Code : 1863-99-485-8
Account ID : 0694782702-5
Customer Name : TIU,DISNEY CHUA
Meter Number : MTR1157754
Period : Jul 2017

Premise Address: LOT 28 BLK 16 PRIMAVERA HILLS SUBD. YATI, LILOAN
Billing Address: LOT 28 BLK 16 PRIMAVERA HILLS SUBD. YATI, LILOAN

TOTAL AMOUNT DUE : 1,767.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06947827025

BC01/318.1/0/0/23/08-07-2017/80

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062612990256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855377

06293965585

Date : 08-07-2017

BC01/318.1/0/0933482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629396558-5

Collection Ref. Code : 1861-24-719-2

Customer Information----------

Name : AUMENTADO,WILJESSA DOBLE

Premise Address: JULIANE BLK 3 LOT 3 LOTUS ST EASTLAND SUBD YATI, LILO-AN

Billing Address: JULIANE BLK 3 LOT 3 LOTUS ST EASTLAND SUBD YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144959	Pole No	:	0933482
Serial No	:	85060026	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6188
Period From	:	07-04-2017	Prev Rdg	:	5839
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1866	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

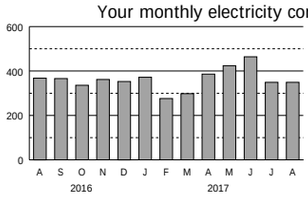
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,908.58
Transmission Charge	0.3681/kWh	128.47
System Loss Charge	0.8052/kWh	281.01
Sub-Total		2,318.06
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		110.48
Government Charges		
Franchise Tax - Local		18.88
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		134.28
Transmission		4.24
System Loss		18.81
Distribution		120.43
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		500.67
CURRENT BILL - AUGUST 2017		3,932.81
TOTAL AMOUNT DUE		7,914.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.81		
Less : VAT	293.46		
Amount Net of VAT	3,639.35		
Less: BIR 2306	122.27		
BIR 2307	69.05	VATable Sales	3,432.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.21
Amount Due	3,448.03	VAT Zero Rated Sales	0.00
Add : VAT	293.46	VAT Amount	293.46
TOTAL AMOUNT DUE	3,741.49	TOTAL SALES	3,932.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062612990256

Collection Ref. Code : 1861-24-719-2

Account ID : 0629396558-5

Customer Name : AUMENTADO,WILJESSA DOBLE

Meter Number : MTR1144959

Period : Jul 2017

Premise Address: JULIANE BLK 3 LOT 3 LOTUS ST EASTLAND SUBD YATI, LILO-AN

Billing Address: JULIANE BLK 3 LOT 3 LOTUS ST EASTLAND SUBD YATI, LILO-AN

TOTAL AMOUNT DUE : 7,914.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06293965585

BC01/318.1/0/0/23/08-07-2017/80

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863861298890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859484

86319525779

Date : 08-07-2017

BC01/318.1/5/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631952577-9

Collection Ref. Code : 1853-60-563-8

Customer Information----------

Name : CAMBAL,CERA RETUERTO

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003534	Pole No	:	1048701
Serial No	:	121518417	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2824
Period From	:	07-04-2017	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

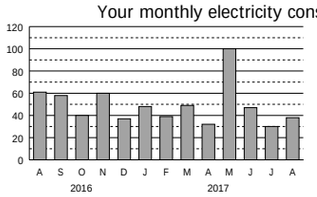
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.36
CURRENT BILL - AUGUST 2017		223.09
TOTAL AMOUNT DUE		356.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.09		
Less : VAT	15.84		
Amount Net of VAT	207.25		
Less: BIR 2306	6.59		
BIR 2307	3.74	VATable Sales	185.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	196.92	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	212.76	TOTAL SALES	223.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863861298890

Collection Ref. Code : 1853-60-563-8

Account ID : 8631952577-9

Customer Name : CAMBAL,CERA RETUERTO

Meter Number : MTR1003534

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 356.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86319525779

BC01/318.1/5/0/23/08-07-2017/80

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829495090401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856461

82932509837

Date : 08-07-2017

BC01/318.1/6/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293250983-7

Collection Ref. Code : 1857-86-920-6

Customer Information----------

Name : TURQUE,ANGELES ESCRIBANO

Premise Address: SAN VICENTE LILOAN,CEBU

Billing Address: SAN VICENTE LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	007377 EFS6	Pole No	:	1048701
Serial No	:	121428662	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2902
Period From	:	07-04-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	230	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

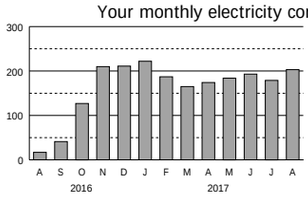
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		290.76
CURRENT BILL - AUGUST 2017		2,283.56
TOTAL AMOUNT DUE		4,317.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.56		
Less : VAT	170.26		
Amount Net of VAT	2,113.30		
Less: BIR 2306	70.94		
BIR 2307	40.09	VATable Sales	1,992.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.50
Amount Due	2,002.27	VAT Zero Rated Sales	0.00
Add : VAT	170.26	VAT Amount	170.26
TOTAL AMOUNT DUE	2,172.53	TOTAL SALES	2,283.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/6/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829495090401

Collection Ref. Code : 1857-86-920-6

Account ID : 8293250983-7

Customer Name : TURQUE,ANGELES ESCRIBANO

Meter Number : 007377 EFS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN,CEBU

Billing Address: SAN VICENTE LILOAN,CEBU

TOTAL AMOUNT DUE : 4,317.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82932509837

BC01/318.1/6/0/23/08-07-2017/80

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585976173336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843190

58557000005

Date : 08-07-2017

BC01/318.1/30/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855700000-5

Collection Ref. Code : 1841-69-218-2

Customer Information----------

Name : ARCELO,CESARIO JR. A

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128838	Pole No	:	1048701
Serial No	:	40080861	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3434
Period From	:	07-04-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	698	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

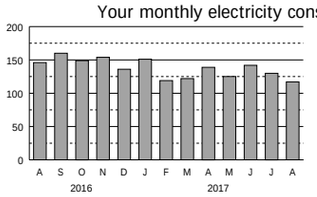
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,521.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.684/kWh	80.03
System Loss Charge	0.7914/kWh	92.59
Sub-Total		812.46
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		2.56
System Loss		6.02
Distribution		40.77
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		169.80
CURRENT BILL - AUGUST 2017		1,362.82
TOTAL AMOUNT DUE		2,884.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.82		
Less : VAT	100.11		
Amount Net of VAT	1,262.71		
Less: BIR 2306	41.72		
BIR 2307	24.00	VATable Sales	1,193.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.69
Amount Due	1,196.99	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,297.10	TOTAL SALES	1,362.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/30/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585976173336

Collection Ref. Code : 1841-69-218-2

Account ID : 5855700000-5

Customer Name : ARCELO,CESARIO JR. A

Meter Number : MTR1128838

Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,884.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58557000005

BC01/318.1/30/0/23/08-07-2017/80

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042003171260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829978

04256000003

Date : 08-07-2017

BC01/318.1/70/0933272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425600000-3

Collection Ref. Code : 1821-65-359-9

Customer Information----------

Name : CAPANGPANGAN,EUFRONIO

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194705	Pole No	:	0933272
Serial No	:	40140682	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1912
Period From	:	07-04-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	125	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

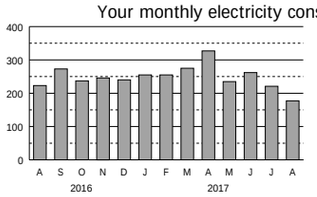
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	967.96
Transmission Charge	0.3681/kWh	65.15
System Loss Charge	0.8052/kWh	142.52
Sub-Total		1,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		68.10
Transmission		2.15
System Loss		9.54
Distribution		61.38
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		254.73
CURRENT BILL - AUGUST 2017		2,001.88
TOTAL AMOUNT DUE		4,222.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.88		
Less : VAT	149.62		
Amount Net of VAT	1,852.26		
Less: BIR 2306	62.35		
BIR 2307	35.15	VATable Sales	1,747.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.11
Amount Due	1,754.76	VAT Zero Rated Sales	0.00
Add : VAT	149.62	VAT Amount	149.62
TOTAL AMOUNT DUE	1,904.38	TOTAL SALES	2,001.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/70/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042003171260

Collection Ref. Code : 1821-65-359-9

Account ID : 0425600000-3

Customer Name : CAPANGPANGAN,EUFRONIO

Meter Number : MTR1194705

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 4,222.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04256000003

BC01/318.1/70/0/23/08-07-2017/80

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038621373607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824919

03843004387

Date : 08-07-2017

BC01/318.1/81/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384300438-7

Collection Ref. Code : 1861-30-656-3

Customer Information----------

Name : PEPITO,NIMFA TOONG

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1031760	Pole No	:	1048701
Serial No	:	126812295	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4297
Period From	:	07-04-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	522	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

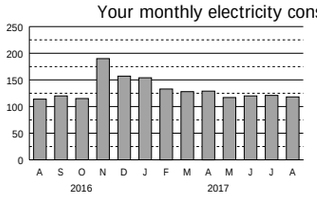
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,412.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.684/kWh	80.71
System Loss Charge	0.7914/kWh	93.39
Sub-Total		819.41
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		2.59
System Loss		6.05
Distribution		41.12
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.93
CURRENT BILL - AUGUST 2017		1,371.66
TOTAL AMOUNT DUE		2,784.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.66		
Less : VAT	100.65		
Amount Net of VAT	1,271.01		
Less: BIR 2306	41.94		
BIR 2307	24.16	VATable Sales	1,200.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.28
Amount Due	1,204.91	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,305.56	TOTAL SALES	1,371.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/81/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038621373607

Collection Ref. Code : 1861-30-656-3

Account ID : 0384300438-7

Customer Name : PEPITO,NIMFA TOONG

Meter Number : MTR1031760

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 2,784.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03843004387

BC01/318.1/81/0/23/08-07-2017/80

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375979313741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829956

37527000006

Date : 08-07-2017

BC01/318.1/90/0933272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752700000-6

Collection Ref. Code : 1819-55-119-9

Customer Information----------

Name : GRAIDA,FELIPINA Z

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192035	Pole No	:	0933272
Serial No	:	40138012	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3791
Period From	:	07-04-2017	Prev Rdg	:	3334
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	640	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

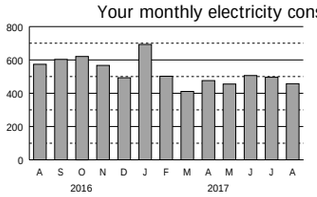
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,589.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,499.20
Transmission Charge	0.3681/kWh	168.22
System Loss Charge	0.8052/kWh	367.98
Sub-Total		3,035.40
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,589.00	111.78
Sub-Total		152.17
Government Charges		
Franchise Tax - Local		24.75
LFT Differential	0.0042/kWh	1.92
Value Added Tax		
Generation		175.85
Transmission		5.56
System Loss		24.63
Distribution		157.51
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		656.36
CURRENT BILL - AUGUST 2017		5,156.54
TOTAL AMOUNT DUE		10,745.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 527.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.54		
Less : VAT	385.01		
Amount Net of VAT	4,771.53		
Less: BIR 2306	160.42		
BIR 2307	90.54	VATable Sales	4,500.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.35
Amount Due	4,520.57	VAT Zero Rated Sales	0.00
Add : VAT	385.01	VAT Amount	385.01
TOTAL AMOUNT DUE	4,905.58	TOTAL SALES	5,156.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/90/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375979313741

Collection Ref. Code : 1819-55-119-9
Account ID : 3752700000-6
Customer Name : GRAIDA,FELIPINA Z
Meter Number : MTR1192035
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 10,745.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37527000006

BC01/318.1/90/0/23/08-07-2017/80

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103637046009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823577

10358000007

Date : 08-07-2017

BC01/318.1/100/0933216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035800000-7

Collection Ref. Code : 1845-39-704-5

Customer Information----------

Name : TOONG,DANILO P

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	472417GS6	Pole No	:	0933216
Serial No	:	71589631	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34230
Period From	:	07-04-2017	Prev Rdg	:	33644
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1122	Billed kWh	:	586

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

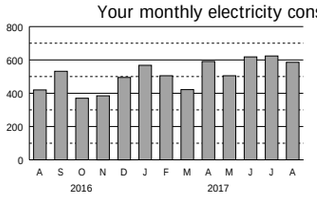
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,062.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,204.66
Transmission Charge	0.3681/kWh	215.71
System Loss Charge	0.8052/kWh	471.85
Sub-Total		3,892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	51.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 7,062.50	141.25
Sub-Total		193.04
Government Charges		
Franchise Tax - Local		31.72
LFT Differential	0.0042/kWh	2.46
Value Added Tax		
Generation		225.49
Transmission		7.12
System Loss		31.57
Distribution		201.81
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		841.20
CURRENT BILL - AUGUST 2017		6,608.18
TOTAL AMOUNT DUE		13,670.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 6,863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 509.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,608.18		
Less : VAT	493.26		
Amount Net of VAT	6,114.92		
Less: BIR 2306	205.52		
BIR 2307	116.02	VATable Sales	5,766.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.94
Amount Due	5,793.38	VAT Zero Rated Sales	0.00
Add : VAT	493.26	VAT Amount	493.26
TOTAL AMOUNT DUE	6,286.64	TOTAL SALES	6,608.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/100/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103637046009

Collection Ref. Code : 1845-39-704-5
Account ID : 1035800000-7
Customer Name : TOONG,DANILO P
Meter Number : 472417GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 13,670.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10358000007

BC01/318.1/100/0/23/08-07-2017/80

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691810972952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855232

69146000000

Date : 08-07-2017

BC01/318.1/130/0933216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914600000-0

Collection Ref. Code : 1839-31-197-5

Customer Information----------

Name : BAGUIO,FELIX

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	341662GS6	Pole No	:	0933216
Serial No	:	46777699	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30619
Period From	:	07-04-2017	Prev Rdg	:	30351
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

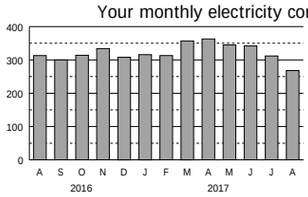
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,465.61
Transmission Charge	0.3681/kWh	98.65
System Loss Charge	0.8052/kWh	215.79
Sub-Total		1,780.05
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 7,361.50	147.23
Sub-Total		170.92
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		103.12
Transmission		3.26
System Loss		14.44
Distribution		92.62
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		395.48
CURRENT BILL - AUGUST 2017		3,118.28
TOTAL AMOUNT DUE		6,660.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 3,819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.28		
Less : VAT	235.88		
Amount Net of VAT	2,882.40		
Less: BIR 2306	98.29		
BIR 2307	54.78	VATable Sales	2,722.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.60
Amount Due	2,729.33	VAT Zero Rated Sales	0.00
Add : VAT	235.88	VAT Amount	235.88
TOTAL AMOUNT DUE	2,965.21	TOTAL SALES	3,118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/130/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691810972952

Collection Ref. Code : 1839-31-197-5

Account ID : 6914600000-0

Customer Name : BAGUIO,FELIX

Meter Number : 341662GS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 6,660.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69146000000

BC01/318.1/130/0/23/08-07-2017/80

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763702003191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856828

76357033331

Date : 08-07-2017

BC01/318.1/131/0933195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635703333-1

Collection Ref. Code : 1849-57-857-5

Customer Information----------

Name : CELOCIA,ROSITA ESTORGIO

Premise Address: YATI CURVA
Billing Address: YATI CURVA

TIN :

Metering Information----------

Meter No	:	MTR1057332	Pole No	:	0933195
Serial No	:	125283420	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1348
Period From	:	07-04-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	555	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

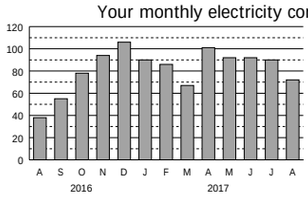
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 84.58
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.93
CURRENT BILL - AUGUST 2017		698.58
TOTAL AMOUNT DUE		1,638.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 970.60

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.58		
Less : VAT	51.76		
Amount Net of VAT	646.82		
Less: BIR 2306	21.57		
BIR 2307	12.17	VATable Sales	604.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.17
Amount Due	613.08	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	664.84	TOTAL SALES	698.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/131/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763702003191

Collection Ref. Code : 1849-57-857-5
Account ID : 7635703333-1
Customer Name : CELOCIA,ROSITA ESTORGIO
Meter Number : MTR1057332
Period : Jul 2017

Premise Address: YATI CURVA
Billing Address: YATI CURVA

TOTAL AMOUNT DUE : 1,638.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76357033331

BC01/318.1/131/0/23/08-07-2017/80

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676526656953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832626

67671456670

Date : 08-07-2017

BC01/318.1/142/1140605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767145667-0

Collection Ref. Code : 1863-61-425-7

Customer Information----------

Name : MONSANTO,FATIMA JURADO

Premise Address: CURVA YATI,LILOAN

Billing Address: CURVA YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137659	Pole No	:	1140605
Serial No	:	40092894	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	505
Period From	:	07-04-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	455	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

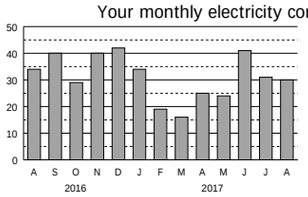
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 184.86
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.83
CURRENT BILL - AUGUST 2017		131.07
TOTAL AMOUNT DUE		316.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 279.03

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.07		
Less : VAT	9.06		
Amount Net of VAT	122.01		
Less: BIR 2306	3.79		
BIR 2307	2.12	VATable Sales	105.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.10	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	125.16	TOTAL SALES	131.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/142/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676526656953

Collection Ref. Code : 1863-61-425-7

Account ID : 6767145667-0

Customer Name : MONSANTO,FATIMA JURADO

Meter Number : MTR1137659

Period : Jul 2017

Premise Address: CURVA YATI,LILOAN

Billing Address: CURVA YATI,LILOAN

TOTAL AMOUNT DUE : 316.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67671456670

BC01/318.1/142/0/23/08-07-2017/80

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545842557729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835438

54576000001

Date : 08-07-2017

BC01/318.1/200/0933195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457600000-1

Collection Ref. Code : 1813-39-632-9

Customer Information----------

Name : SASING,MERLY

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	317836GS6	Pole No	:	0933195
Serial No	:	46633541	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27988
Period From	:	07-04-2017	Prev Rdg	:	27792
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

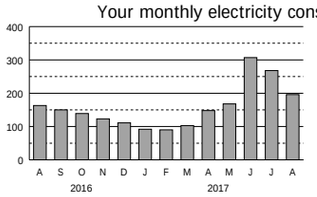
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,071.87
Transmission Charge	0.3681/kWh	72.15
System Loss Charge	0.8052/kWh	157.82
Sub-Total		1,301.84
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.42
Transmission		2.38
System Loss		10.55
Distribution		67.90
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		283.26
CURRENT BILL - AUGUST 2017		2,227.47
TOTAL AMOUNT DUE		2,289.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.47		
Less : VAT	166.82		
Amount Net of VAT	2,060.65		
Less: BIR 2306	69.52		
BIR 2307	39.11	VATable Sales	1,944.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.44
Amount Due	1,952.02	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,118.84	TOTAL SALES	2,227.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/200/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545842557729

Collection Ref. Code : 1813-39-632-9

Account ID : 5457600000-1

Customer Name : SASING,MERLY

Meter Number : 317836GS6

Period : Jul 2017

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TOTAL AMOUNT DUE : 2,289.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54576000001 BC01/318.1/200/0/23/08-07-2017/80 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609631619526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829421

60989520675

Date : 08-07-2017

BC01/318.1/211/0933083/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098952067-5

Collection Ref. Code : 1863-93-509-6

Customer Information----------

Name : ARCELO,RODOLFO JR. CAPANGPANGAN

Premise Address: CURVA SAN VICENTE, LILOAN
Billing Address: CURVA SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155365	Pole No	:	0933083
Serial No	:	85048895	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	815
Period From	:	07-04-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	227	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

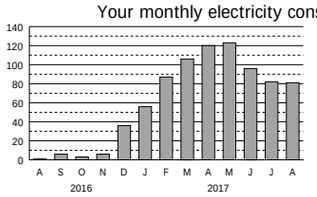
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		- 39.43
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		111.25
CURRENT BILL - AUGUST 2017		846.59
TOTAL AMOUNT DUE		1,698.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.59		
Less : VAT	63.50		
Amount Net of VAT	783.09		
Less: BIR 2306	26.47		
BIR 2307	14.79	VATable Sales	735.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	741.83	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	805.33	TOTAL SALES	846.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/211/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609631619526

Collection Ref. Code : 1863-93-509-6
Account ID : 6098952067-5
Customer Name : ARCELO,RODOLFO JR. CAPANGPANGAN
Meter Number : MTR1155365
Period : Jul 2017

Premise Address: CURVA SAN VICENTE, LILOAN
Billing Address: CURVA SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 1,698.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60989520675 BC01/318.1/211/0/23/08-07-2017/80 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733286375465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861961

73381138475

Date : 08-07-2017

BC01/318.1/226/0921484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338113847-5

Collection Ref. Code : 1859-42-062-1

Customer Information----------

Name : MACASERO,JULIET PEPITO

Premise Address: M3 CURVA YATI,LILOAN
Billing Address: M3 CURVA YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1025855	Pole No	:	0921484
Serial No	:	121758269	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2990
Period From	:	07-04-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

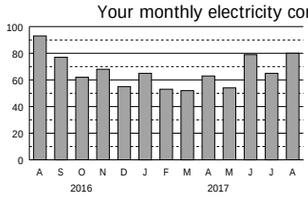
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.19
CURRENT BILL - AUGUST 2017		765.46
TOTAL AMOUNT DUE		1,355.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.46		
Less : VAT	56.38		
Amount Net of VAT	709.08		
Less: BIR 2306	23.50		
BIR 2307	13.33	VATable Sales	662.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	672.25	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	728.63	TOTAL SALES	765.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/226/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733286375465

Collection Ref. Code : 1859-42-062-1
Account ID : 7338113847-5
Customer Name : MACASERO,JULIET PEPITO
Meter Number : MTR1025855
Period : Jul 2017

Premise Address: M3 CURVA YATI,LILOAN
Billing Address: M3 CURVA YATI,LILOAN

TOTAL AMOUNT DUE : 1,355.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73381138475 BC01/318.1/226/0/23/08-07-2017/80 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026594123196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855607

02628000008

Date : 08-07-2017

BC01/318.1/290/0933020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262800000-8

Collection Ref. Code : 1839-72-410-2

Customer Information----------

Name : PEPITO,IRENE VDA DE

Premise Address: CURVA LILOAN

Billing Address: CURVA LILOAN

TIN :

Metering Information----------

Meter No	:	367487GS6	Pole No	:	0933020
Serial No	:	02106671	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9065
Period From	:	07-04-2017	Prev Rdg	:	9014
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	370	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

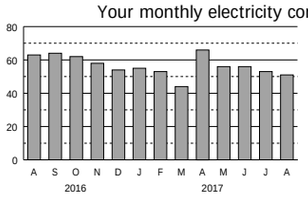
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 138.36
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.47
CURRENT BILL - AUGUST 2017		410.77
TOTAL AMOUNT DUE		837.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.77		
Less : VAT	30.03		
Amount Net of VAT	380.74		
Less: BIR 2306	12.50		
BIR 2307	7.07	VATable Sales	351.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	361.17	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	391.20	TOTAL SALES	410.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/290/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026594123196

Collection Ref. Code : 1839-72-410-2

Account ID : 0262800000-8

Customer Name : PEPITO,IRENE VDA DE

Meter Number : 367487GS6

Period : Jul 2017

Premise Address: CURVA LILOAN

Billing Address: CURVA LILOAN

TOTAL AMOUNT DUE : 837.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02628000008

BC01/318.1/290/0/23/08-07-2017/80

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848429389485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839232

84856385509

Date : 08-07-2017

BC01/318.1/352/0908876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485638550-9

Collection Ref. Code : 1857-72-602-2

Customer Information----------

Name : JORDAN,JESS PEPITO

Premise Address: CURVA SAN VICENTE, LILO-AN
Billing Address: CURVA SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	013487 EFS6	Pole No	:	0908876
Serial No	:	121449402	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3228
Period From	:	07-04-2017	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	463	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

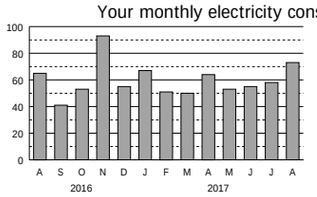
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.00
CURRENT BILL - AUGUST 2017		697.25
TOTAL AMOUNT DUE		1,163.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.25		
Less : VAT	51.29		
Amount Net of VAT	645.96		
Less: BIR 2306	21.37		
BIR 2307	12.14	VATable Sales	603.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	612.45	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	663.74	TOTAL SALES	697.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/352/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848429389485

Collection Ref. Code : 1857-72-602-2
Account ID : 8485638550-9
Customer Name : JORDAN,JESS PEPITO
Meter Number : 013487 EFS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE, LILO-AN
Billing Address: CURVA SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,163.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84856385509

BC01/318.1/352/0/23/08-07-2017/80

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258184552104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849534

25846000005

Date : 08-07-2017

BC01/318.1/360/0908876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584600000-5

Collection Ref. Code : 1813-19-272-3

Customer Information----------

Name : SASING,DELIA T.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	255694GS6	Pole No	:	0908876
Serial No	:	46272580	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8728
Period From	:	07-04-2017	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

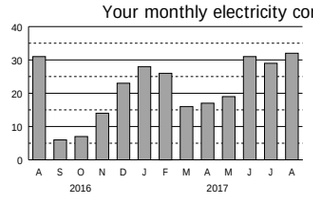
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.52
CURRENT BILL - AUGUST 2017		188.50
TOTAL AMOUNT DUE		309.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.50		
Less : VAT	13.40		
Amount Net of VAT	175.10		
Less: BIR 2306	5.58		
BIR 2307	3.16	VATable Sales	156.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.36	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	179.76	TOTAL SALES	188.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/360/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258184552104

Collection Ref. Code : 1813-19-272-3
Account ID : 2584600000-5
Customer Name : SASING,DELIA T.
Meter Number : 255694GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 309.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25846000005

BC01/318.1/360/0/23/08-07-2017/80

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278246057170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834066

27898000008

Date : 08-07-2017

BC01/318.1/430/0965515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789800000-8

Collection Ref. Code : 1833-92-539-4

Customer Information----------

Name : CAPANGPANGAN,SALUSTIANA A

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193866	Pole No	:	0965515
Serial No	:	40139843	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	443
Period From	:	07-04-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

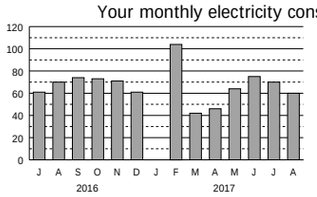
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.24
CURRENT BILL - AUGUST 2017		485.68
TOTAL AMOUNT DUE		1,125.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.68		
Less : VAT	35.58		
Amount Net of VAT	450.10		
Less: BIR 2306	14.83		
BIR 2307	8.36	VATable Sales	415.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	426.91	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	462.49	TOTAL SALES	485.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/430/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278246057170

Collection Ref. Code : 1833-92-539-4

Account ID : 2789800000-8

Customer Name : CAPANGPANGAN,SALUSTIANA A

Meter Number : MTR1193866

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,125.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27898000008

BC01/318.1/430/0/23/08-07-2017/80

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004620312750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824506

00429000003

Date : 08-07-2017

BC01/318.1/470/0965515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042900000-3

Collection Ref. Code : 1837-18-188-8

Customer Information----------

Name : CAPANGPANGAN,ELVIN A (M2)

Premise Address: SAN VICENTE, LILO-AN CEBU

Billing Address: SAN VICENTE, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1193319	Pole No	:	0965515
Serial No	:	40139296	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	428
Period From	:	07-04-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	160	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

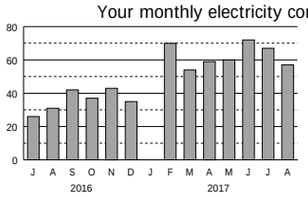
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.73
CURRENT BILL - AUGUST 2017		461.37
TOTAL AMOUNT DUE		1,059.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.37		
Less : VAT	33.80		
Amount Net of VAT	427.57		
Less: BIR 2306	14.09		
BIR 2307	7.94	VATable Sales	394.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.93
Amount Due	405.54	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	439.34	TOTAL SALES	461.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/470/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004620312750

Collection Ref. Code : 1837-18-188-8

Account ID : 0042900000-3

Customer Name : CAPANGPANGAN,ELVIN A (M2)

Meter Number : MTR1193319

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN CEBU

Billing Address: SAN VICENTE, LILO-AN CEBU

TOTAL AMOUNT DUE : 1,059.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00429000003

BC01/318.1/470/0/23/08-07-2017/80

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060855586412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853084

06077000005

Date : 08-07-2017

BC01/318.1/600/1019623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607700000-5

Collection Ref. Code : 1841-98-233-4

Customer Information----------

Name : PEPITO,ARNEL G

Premise Address: SITIO CURVA YATI LILOAN
Billing Address: SITIO CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	186441DS6	Pole No	:	1019623
Serial No	:	13446570	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	70130
Period From	:	07-04-2017	Prev Rdg	:	69977
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.79	Registered	:	153
Conn Load	:	1646	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

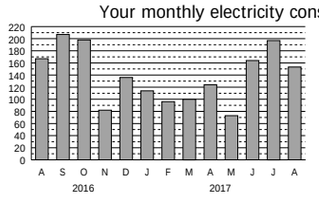
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	838.35
Transmission Charge	0.3681/kWh	56.43
System Loss Charge	0.8052/kWh	123.44
Sub-Total		1,018.22
Distribution Charges		
Distribution Charge	1.7506/kWh	268.37
Supply Charge	0.4118/kWh	63.13
Metering Charge	0.6989/kWh	107.14
	5.00/month	5.00
Sub-Total		443.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.99
Transmission		1.86
System Loss		8.27
Distribution		53.24
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.93
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.05
Sub-Total		226.08
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,782.49
TOTAL AMOUNT DUE		5,832.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.49		
Less : VAT	134.81		
Amount Net of VAT	1,647.68		
Less: BIR 2306	56.17		
BIR 2307	31.31	VATable Sales	1,556.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.27
Amount Due	1,560.20	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,695.01	TOTAL SALES	1,782.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/600/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060855586412

Collection Ref. Code : 1841-98-233-4
Account ID : 0607700000-5
Customer Name : PEPITO,ARNEL G
Meter Number : 186441DS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO CURVA YATI LILOAN
Billing Address: SITIO CURVA YATI LILOAN

TOTAL AMOUNT DUE : 5,832.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06077000005

BC01/318.1/600/0/23/08-07-2017/80

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435212335506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820682

43527000004

Date : 08-07-2017

BC01/318.1/630/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352700000-4

Collection Ref. Code : 1819-51-128-6

Customer Information----------

Name : NABUA,VILMA P

Premise Address: CURBA YATI LILOAN
Billing Address: CURBA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	168792WS6	Pole No	:	0933055
Serial No	:	45657127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6686
Period From	:	07-04-2017	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

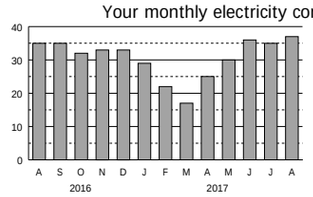
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.55
CURRENT BILL - AUGUST 2017		218.97
TOTAL AMOUNT DUE		424.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.97		
Less : VAT	15.59		
Amount Net of VAT	203.38		
Less: BIR 2306	6.50		
BIR 2307	3.67	VATable Sales	182.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.96
Amount Due	193.21	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	208.80	TOTAL SALES	218.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/630/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435212335506

Collection Ref. Code : 1819-51-128-6
Account ID : 4352700000-4
Customer Name : NABUA,VILMA P
Meter Number : 168792WS6
Period : Jul 2017

Premise Address: CURBA YATI LILOAN
Billing Address: CURBA YATI LILOAN

TOTAL AMOUNT DUE : 424.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43527000004

BC01/318.1/630/0/23/08-07-2017/80

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085646723284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844300

08576000007

Date : 08-07-2017

BC01/318.1/650/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857600000-7

Collection Ref. Code : 1813-39-875-5

Customer Information----------

Name : PEPITO,RODRIGO

Premise Address: CURBA-LILOAN
Billing Address: CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	250823DS6	Pole No	:	0933055
Serial No	:	12537038	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10069
Period From	:	07-04-2017	Prev Rdg	:	10027
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

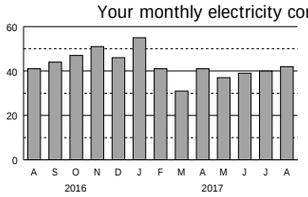
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.12
CURRENT BILL - AUGUST 2017		292.24
TOTAL AMOUNT DUE		523.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 415.31

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.24		
Less : VAT	21.09		
Amount Net of VAT	271.15		
Less: BIR 2306	8.80		
BIR 2307	4.97	VATable Sales	247.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.38	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	278.47	TOTAL SALES	292.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/650/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085646723284

Collection Ref. Code : 1813-39-875-5
Account ID : 0857600000-7
Customer Name : PEPITO,RODRIGO
Meter Number : 250823DS6
Period : Jul 2017

Premise Address: CURBA-LILOAN
Billing Address: CURBA-LILOAN

TOTAL AMOUNT DUE : 523.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08576000007

BC01/318.1/650/0/23/08-07-2017/80

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675200714292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830870

67588000009

Date : 08-07-2017

BC01/318.1/670/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758800000-9

Collection Ref. Code : 1827-55-599-8

Customer Information----------

Name : DURAN,RUEL B

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	251863DS6	Pole No	:	0933055
Serial No	:	11024068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27696
Period From	:	07-04-2017	Prev Rdg	:	27568
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

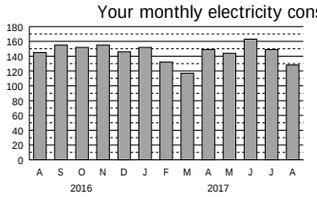
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.64
CURRENT BILL - AUGUST 2017		1,451.21
TOTAL AMOUNT DUE		3,142.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.21		
Less : VAT	108.59		
Amount Net of VAT	1,342.62		
Less: BIR 2306	45.25		
BIR 2307	25.48	VATable Sales	1,266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.05
Amount Due	1,271.89	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,380.48	TOTAL SALES	1,451.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/670/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675200714292

Collection Ref. Code : 1827-55-599-8

Account ID : 6758800000-9

Customer Name : DURAN,RUEL B

Meter Number : 251863DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,142.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67588000009

BC01/318.1/670/0/23/08-07-2017/80

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959645942682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854682

95936000009

Date : 08-07-2017

BC01/318.1/690/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593600000-9

Collection Ref. Code : 1811-50-068-4

Customer Information----------

Name : GESTOPA,DORIS P.

Premise Address: CURVA YATI LILO-AN
Billing Address: CURVA YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	217796 WS6	Pole No	:	0933055
Serial No	:	49606656	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	48203
Period From	:	07-04-2017	Prev Rdg	:	48103
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	654	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

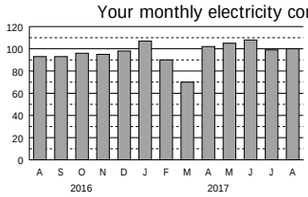
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 25.40
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.39
CURRENT BILL - AUGUST 2017		1,068.32
TOTAL AMOUNT DUE		1,119.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.32		
Less : VAT	79.32		
Amount Net of VAT	989.00		
Less: BIR 2306	33.05		
BIR 2307	18.71	VATable Sales	929.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	937.24	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,016.56	TOTAL SALES	1,068.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/690/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959645942682

Collection Ref. Code : 1811-50-068-4
Account ID : 9593600000-9
Customer Name : GESTOPA,DORIS P.
Meter Number : 217796 WS6
Period : Jul 2017

Premise Address: CURVA YATI LILO-AN
Billing Address: CURVA YATI LILO-AN

TOTAL AMOUNT DUE : 1,119.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95936000009

BC01/318.1/690/0/23/08-07-2017/80

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569826995660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823179

56936000001

Date : 08-07-2017

BC01/318.1/700/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693600000-1

Collection Ref. Code : 1811-52-221-1

Customer Information----------

Name : PEPITO,ARNEL G.

Premise Address: CURVA YATI LILO-AN
Billing Address: CURVA YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	457986GS6	Pole No	:	0933055
Serial No	:	84621562	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	71600
Period From	:	07-04-2017	Prev Rdg	:	71079
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	1040	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

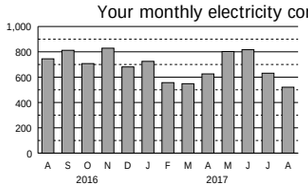
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,497.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,849.19
Transmission Charge	0.3681/kWh	191.78
System Loss Charge	0.8052/kWh	419.51
Sub-Total		3,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.95
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 16,497.00	329.94
Sub-Total		375.98
Government Charges		
Franchise Tax - Local		29.33
LFT Differential	0.0042/kWh	2.19
Value Added Tax		
Generation		200.48
Transmission		6.33
System Loss		28.08
Distribution		179.49
Others		48.90
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		773.74
CURRENT BILL - AUGUST 2017		6,105.94
TOTAL AMOUNT DUE		22,603.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 8,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 692.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.94		
Less : VAT	463.28		
Amount Net of VAT	5,642.66		
Less: BIR 2306	193.04		
BIR 2307	107.27	VATable Sales	5,332.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.46
Amount Due	5,342.35	VAT Zero Rated Sales	0.00
Add : VAT	463.28	VAT Amount	463.28
TOTAL AMOUNT DUE	5,805.63	TOTAL SALES	6,105.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/700/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569826995660

Collection Ref. Code : 1811-52-221-1
Account ID : 5693600000-1
Customer Name : PEPITO,ARNEL G.
Meter Number : 457986GS6
Period : Jun 2017 to Jul 2017

Premise Address: CURVA YATI LILO-AN
Billing Address: CURVA YATI LILO-AN

TOTAL AMOUNT DUE : 22,603.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56936000001 BC01/318.1/700/0/23/08-07-2017/80 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414486494760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836782

41401030063

Date : 08-07-2017

BC01/318.1/711/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140103006-3

Collection Ref. Code : 1861-80-950-6

Customer Information----------

Name : CAPANGPANGAN,PATRICK MAGLASANG

Premise Address: CURVA SAN VICENTE Lilo-an
Billing Address: CURVA SAN VICENTE Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1107315	Pole No	:	0921505
Serial No	:	129122695	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1985
Period From	:	07-04-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

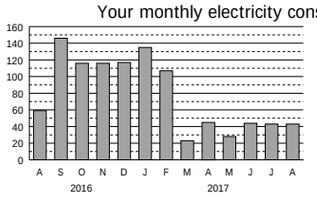
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.35
CURRENT BILL - AUGUST 2017		300.72
TOTAL AMOUNT DUE		610.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.72		
Less : VAT	21.75		
Amount Net of VAT	278.97		
Less: BIR 2306	9.07		
BIR 2307	5.12	VATable Sales	254.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	264.78	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	286.53	TOTAL SALES	300.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/711/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414486494760

Collection Ref. Code : 1861-80-950-6
Account ID : 4140103006-3
Customer Name : CAPANGPANGAN,PATRICK MAGLASANG
Meter Number : MTR1107315
Period : Jul 2017

Premise Address: CURVA SAN VICENTE Lilo-an
Billing Address: CURVA SAN VICENTE Lilo-an

TOTAL AMOUNT DUE : 610.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41401030063

BC01/318.1/711/0/23/08-07-2017/80

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455285764384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848120

45576000009

Date : 08-07-2017

BC01/318.1/780/0942994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557600000-9

Collection Ref. Code : 1813-39-686-8

Customer Information----------

Name : APAS,MAXIMO

Premise Address: CURVA LILOAN
Billing Address: CURVA LILOAN

TIN :

Metering Information----------

Meter No	:	260394GS6	Pole No	:	0942994
Serial No	:	47121607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21156
Period From	:	07-04-2017	Prev Rdg	:	21097
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

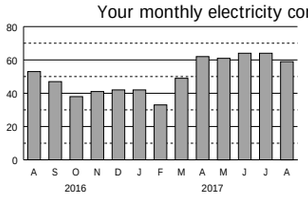
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.50
CURRENT BILL - AUGUST 2017		490.15
TOTAL AMOUNT DUE		1,086.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 585.90

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.15		
Less : VAT	36.35		
Amount Net of VAT	453.80		
Less: BIR 2306	15.17		
BIR 2307	8.44	VATable Sales	419.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.15
Amount Due	430.19	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	466.54	TOTAL SALES	490.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/780/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455285764384

Collection Ref. Code : 1813-39-686-8
Account ID : 4557600000-9
Customer Name : APAS,MAXIMO
Meter Number : 260394GS6
Period : Jul 2017

Premise Address: CURVA LILOAN
Billing Address: CURVA LILOAN

TOTAL AMOUNT DUE : 1,086.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45576000009

BC01/318.1/780/0/23/08-07-2017/80

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587680706127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846275

58757000003

Date : 08-07-2017

BC01/318.1/800/0942994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875700000-3

Collection Ref. Code : 1841-86-758-6

Customer Information----------

Name : ALVAREZ,MELODINA A

Premise Address: CURBA SAN VICENTE LILOAN
Billing Address: CURBA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	144343WS6	Pole No	:	0942994
Serial No	:	47916590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10609
Period From	:	07-04-2017	Prev Rdg	:	10558
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	460	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

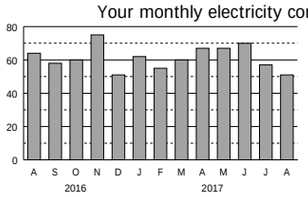
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		- 125.32
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.11
CURRENT BILL - AUGUST 2017		425.45
TOTAL AMOUNT DUE		1,504.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.45		
Less : VAT	31.60		
Amount Net of VAT	393.85		
Less: BIR 2306	13.16		
BIR 2307	7.33	VATable Sales	364.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	373.36	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	404.96	TOTAL SALES	425.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/800/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587680706127

Collection Ref. Code : 1841-86-758-6
Account ID : 5875700000-3
Customer Name : ALVAREZ,MELODINA A
Meter Number : 144343WS6
Period : Jun 2017 to Jul 2017

Premise Address: CURBA SAN VICENTE LILOAN
Billing Address: CURBA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,504.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58757000003

BC01/318.1/800/0/23/08-07-2017/80

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555881730534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849046

55576000008

Date : 08-07-2017

BC01/318.1/820/0942994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557600000-8

Collection Ref. Code : 1813-39-689-2

Customer Information----------

Name : APAS,SOTERO

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	261187GS6	Pole No	:	0942994
Serial No	:	49239029	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29121
Period From	:	07-04-2017	Prev Rdg	:	28774
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

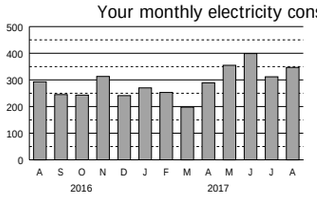
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,897.64
Transmission Charge	0.3681/kWh	127.73
System Loss Charge	0.8052/kWh	279.40
Sub-Total		2,304.77
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,972.00	79.44
Sub-Total		110.11
Government Charges		
Franchise Tax - Local		18.77
LFT Differential	0.0042/kWh	1.46
Value Added Tax		
Generation		133.52
Transmission		4.22
System Loss		18.69
Distribution		119.74
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		497.83
CURRENT BILL - AUGUST 2017		3,910.58
TOTAL AMOUNT DUE		7,882.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.58		
Less : VAT	291.81		
Amount Net of VAT	3,618.77		
Less: BIR 2306	121.59		
BIR 2307	68.66	VATable Sales	3,412.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.02
Amount Due	3,428.52	VAT Zero Rated Sales	0.00
Add : VAT	291.81	VAT Amount	291.81
TOTAL AMOUNT DUE	3,720.33	TOTAL SALES	3,910.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/820/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555881730534

Collection Ref. Code : 1813-39-689-2

Account ID : 5557600000-8

Customer Name : APAS,SOTERO

Meter Number : 261187GS6

Period : Jul 2017

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TOTAL AMOUNT DUE : 7,882.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55576000008

BC01/318.1/820/0/23/08-07-2017/80

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092060569277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854595

09286000006

Date : 08-07-2017

BC01/318.1/830/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928600000-6

Collection Ref. Code : 1813-76-068-3

Customer Information----------

Name : ANGTUD,LUCING C.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	402328GS6	Pole No	:	0921505
Serial No	:	57474148	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23991
Period From	:	07-04-2017	Prev Rdg	:	23788
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	360	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

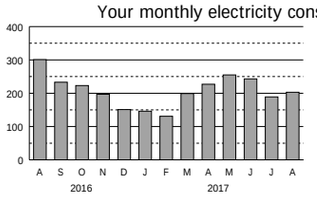
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,808.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,809.00	96.18
Sub-Total		114.12
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		297.77
CURRENT BILL - AUGUST 2017		2,346.07
TOTAL AMOUNT DUE		7,155.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 5,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.07		
Less : VAT	176.96		
Amount Net of VAT	2,169.11		
Less: BIR 2306	73.73		
BIR 2307	41.21	VATable Sales	2,048.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.81
Amount Due	2,054.17	VAT Zero Rated Sales	0.00
Add : VAT	176.96	VAT Amount	176.96
TOTAL AMOUNT DUE	2,231.13	TOTAL SALES	2,346.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/830/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092060569277

Collection Ref. Code : 1813-76-068-3
Account ID : 0928600000-6
Customer Name : ANGTUD,LUCING C.
Meter Number : 402328GS6
Period : Jun 2017 to Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 7,155.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09286000006

BC01/318.1/830/0/23/08-07-2017/80

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886097203193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848040

88638000005

Date : 08-07-2017

BC01/318.1/870/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863800000-5

Collection Ref. Code : 1825-43-683-5

Customer Information----------

Name : VILLAMOR,ADELAIDA

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	245206DS6	Pole No	:	0921505
Serial No	:	14459494	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10576
Period From	:	07-04-2017	Prev Rdg	:	10486
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

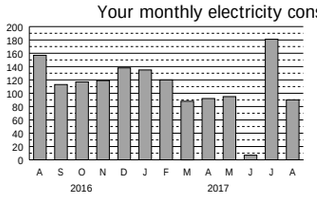
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		- 44.34
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.47
CURRENT BILL - AUGUST 2017		939.42
TOTAL AMOUNT DUE		2,971.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 52.80

Your monthly electricity consumption chart



Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.42		
Less : VAT	70.41		
Amount Net of VAT	869.01		
Less: BIR 2306	29.35		
BIR 2307	16.42	VATable Sales	815.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	823.24	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	893.65	TOTAL SALES	939.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/870/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886097203193

Collection Ref. Code : 1825-43-683-5

Account ID : 8863800000-5

Customer Name : VILLAMOR,ADELAIDA

Meter Number : 245206DS6

Period : Jun 2017 to Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,971.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88638000005

BC01/318.1/870/0/23/08-07-2017/80

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855952935948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848022

85537000003

Date : 08-07-2017

BC01/318.1/880/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553700000-3

Collection Ref. Code : 1819-77-893-2

Customer Information----------

Name : ANTOGOP,JOEL I

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	009357 EFS6	Pole No	:	0942973
Serial No	:	121433619	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4746
Period From	:	07-04-2017	Prev Rdg	:	4622
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

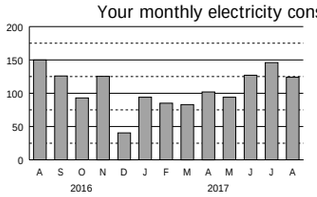
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.04
CURRENT BILL - AUGUST 2017		1,408.47
TOTAL AMOUNT DUE		3,062.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.47		
Less : VAT	105.45		
Amount Net of VAT	1,303.02		
Less: BIR 2306	43.96		
BIR 2307	24.73	VATable Sales	1,227.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.59
Amount Due	1,234.33	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,339.78	TOTAL SALES	1,408.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/880/0/10/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855952935948

Collection Ref. Code : 1819-77-893-2
Account ID : 8553700000-3
Customer Name : ANTOGOP,JOEL I
Meter Number : 009357 EFS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,062.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85537000003

BC01/318.1/880/0/10/08-07-2017/80

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680754581794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837896

68086000004

Date : 08-07-2017

BC01/318.1/890/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808600000-4

Collection Ref. Code : 1813-44-116-2

Customer Information----------

Name : VILLAMOR,JENILYN POWAO

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011247	Pole No	:	0942973
Serial No	:	83347584	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2605
Period From	:	07-04-2017	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

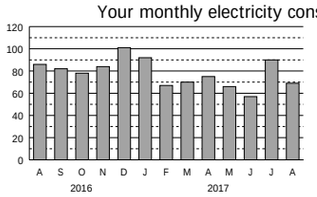
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.09
CURRENT BILL - AUGUST 2017		633.84
TOTAL AMOUNT DUE		1,542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 536.80

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.84		
Less : VAT	46.85		
Amount Net of VAT	586.99		
Less: BIR 2306	19.53		
BIR 2307	11.00	VATable Sales	546.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	556.46	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	603.31	TOTAL SALES	633.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/890/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680754581794

Collection Ref. Code : 1813-44-116-2
Account ID : 6808600000-4
Customer Name : VILLAMOR,JENILYN POWAO
Meter Number : MTR1011247
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,542.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68086000004

BC01/318.1/890/0/23/08-07-2017/80

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388629292727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847397

38817000003

Date : 08-07-2017

BC01/318.1/900/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881700000-3

Collection Ref. Code : 1819-28-353-4

Customer Information----------

Name : UY,RONALDO M.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	352149GS6	Pole No	:	0921190
Serial No	:	46505354	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3563
Period From	:	07-04-2017	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	470	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

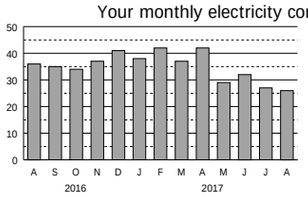
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.31
CURRENT BILL - AUGUST 2017		112.95
TOTAL AMOUNT DUE		233.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.95		
Less : VAT	7.78		
Amount Net of VAT	105.17		
Less: BIR 2306	3.24		
BIR 2307	1.83	VATable Sales	90.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	100.10	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	107.88	TOTAL SALES	112.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/900/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388629292727

Collection Ref. Code : 1819-28-353-4
Account ID : 3881700000-3
Customer Name : UY,RONALDO M.
Meter Number : 352149GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 233.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38817000003

BC01/318.1/900/0/23/08-07-2017/80

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404792562797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823647

40464778634

Date : 08-07-2017

BC01/318.1/905/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046477863-4

Collection Ref. Code : 1859-83-878-2

Customer Information----------

Name : NAJERA,LEREZA SORIANO

Premise Address: M1 CURVA SAN VICENTE,LILOAN
Billing Address: M1 CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041538	Pole No	:	0921190
Serial No	:	121760139	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2715
Period From	:	07-04-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	4444	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

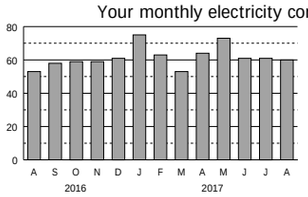
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.03
CURRENT BILL - AUGUST 2017		483.74
TOTAL AMOUNT DUE		1,037.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.74		
Less : VAT	35.37		
Amount Net of VAT	448.37		
Less: BIR 2306	14.74		
BIR 2307	8.32	VATable Sales	413.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	425.31	VAT Zero Rated Sales	0.00
Add : VAT	35.37	VAT Amount	35.37
TOTAL AMOUNT DUE	460.68	TOTAL SALES	483.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/905/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404792562797

Collection Ref. Code : 1859-83-878-2
Account ID : 4046477863-4
Customer Name : NAJERA,LEREZA SORIANO
Meter Number : MTR1041538
Period : Jul 2017

Premise Address: M1 CURVA SAN VICENTE,LILOAN
Billing Address: M1 CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,037.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40464778634

BC01/318.1/905/0/23/08-07-2017/80

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799893494770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861154

79971059773

Date : 08-07-2017

BC01/318.1/905/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997105977-3

Collection Ref. Code : 1859-83-881-2

Customer Information----------

Name : NAJERA,LEREZA SORIANO

Premise Address: M2 CURVA SAN VICENTE,LILOAN

Billing Address: M2 CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165506	Pole No	:	0921190
Serial No	:	133499868	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	683
Period From	:	07-04-2017	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

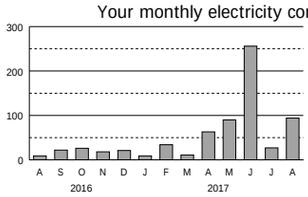
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.57
CURRENT BILL - AUGUST 2017		1,071.13
TOTAL AMOUNT DUE		1,269.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 3,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.13		
Less : VAT	81.72		
Amount Net of VAT	989.41		
Less: BIR 2306	34.06		
BIR 2307	18.78	VATable Sales	933.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.85
Amount Due	936.57	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,018.29	TOTAL SALES	1,071.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/905/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799893494770

Collection Ref. Code : 1859-83-881-2

Account ID : 7997105977-3

Customer Name : NAJERA,LEREZA SORIANO

Meter Number : MTR1165506

Period : Jul 2017

Premise Address: M2 CURVA SAN VICENTE,LILOAN

Billing Address: M2 CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,269.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79971059773

BC01/318.1/905/0/23/08-07-2017/80

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989320140375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847114

98998000008

Date : 08-07-2017

BC01/318.1/920/0921183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899800000-8

Collection Ref. Code : 1835-26-026-8

Customer Information----------

Name : VILLAMOR,ELIZABETH A

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010503	Pole No	:	0921183
Serial No	:	83350366	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1676
Period From	:	07-04-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

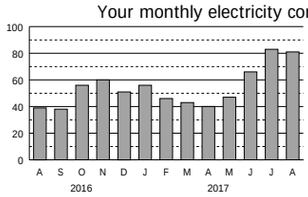
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.58
CURRENT BILL - AUGUST 2017		822.66
TOTAL AMOUNT DUE		1,662.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.66		
Less : VAT	60.94		
Amount Net of VAT	761.72		
Less: BIR 2306	25.40		
BIR 2307	14.37	VATable Sales	714.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	721.95	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	782.89	TOTAL SALES	822.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/920/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989320140375

Collection Ref. Code : 1835-26-026-8

Account ID : 9899800000-8

Customer Name : VILLAMOR,ELIZABETH A

Meter Number : MTR1010503

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,662.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98998000008

BC01/318.1/920/0/23/08-07-2017/80

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422739642315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848358

42297000004

Date : 08-07-2017

BC01/318.1/921/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229700000-4

Collection Ref. Code : 1843-35-227-3

Customer Information----------

Name : OUANO,JENISA M

Premise Address: CURVA, SAN VICENTE LILOAN
Billing Address: CURVA, SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	220479WS6	Pole No	:	0921190
Serial No	:	42738558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4812
Period From	:	07-04-2017	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	343	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

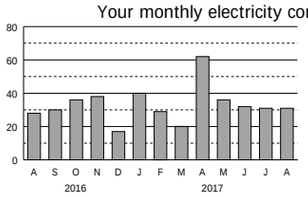
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 134.98
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.13
CURRENT BILL - AUGUST 2017		196.76
TOTAL AMOUNT DUE		563.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.76		
Less : VAT	14.49		
Amount Net of VAT	182.27		
Less: BIR 2306	6.05		
BIR 2307	3.31	VATable Sales	164.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.64
Amount Due	172.91	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	187.40	TOTAL SALES	196.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/921/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422739642315

Collection Ref. Code : 1843-35-227-3
Account ID : 4229700000-4
Customer Name : OUANO,JENISA M
Meter Number : 220479WS6
Period : Jul 2017

Premise Address: CURVA, SAN VICENTE LILOAN
Billing Address: CURVA, SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 563.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42297000004

BC01/318.1/921/0/23/08-07-2017/80

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218633318186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841937

21882390194

Date : 08-07-2017

BC01/318.1/934/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188239019-4

Collection Ref. Code : 1859-61-515-5

Customer Information----------

Name : ALILIN,ERLINDA JAICTIN

Premise Address: SAN VICENTE LI-LOAN
Billing Address: SAN VICENTE LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1034461	Pole No	:	0921190
Serial No	:	121748908	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1488
Period From	:	07-04-2017	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

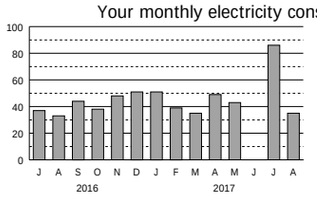
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.00
CURRENT BILL - AUGUST 2017		210.62
TOTAL AMOUNT DUE		551.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.62		
Less : VAT	15.14		
Amount Net of VAT	195.48		
Less: BIR 2306	6.31		
BIR 2307	3.53	VATable Sales	175.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.86
Amount Due	185.64	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	200.78	TOTAL SALES	210.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/934/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218633318186

Collection Ref. Code : 1859-61-515-5
Account ID : 2188239019-4
Customer Name : ALILIN,ERLINDA JAICTIN
Meter Number : MTR1034461
Period : Jul 2017

Premise Address: SAN VICENTE LI-LOAN
Billing Address: SAN VICENTE LI-LOAN

TOTAL AMOUNT DUE : 551.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21882390194

BC01/318.1/934/0/23/08-07-2017/80

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093568968230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855461

09336000006

Date : 08-07-2017

BC01/318.1/935/0921183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933600000-6

Collection Ref. Code : 1821-34-620-3

Customer Information----------

Name : NACILLA,ELSIE B

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	400509GS6	Pole No	:	0921183
Serial No	:	2003217726	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10896
Period From	:	07-04-2017	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	904	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

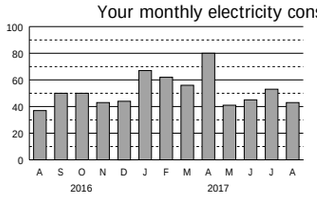
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.64
CURRENT BILL - AUGUST 2017		303.30
TOTAL AMOUNT DUE		727.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.30		
Less : VAT	22.03		
Amount Net of VAT	281.27		
Less: BIR 2306	9.18		
BIR 2307	5.17	VATable Sales	256.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.61
Amount Due	266.92	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	288.95	TOTAL SALES	303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/935/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093568968230

Collection Ref. Code : 1821-34-620-3
Account ID : 0933600000-6
Customer Name : NACILLA,ELSIE B
Meter Number : 400509GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 727.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09336000006

BC01/318.1/935/0/23/08-07-2017/80

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013120909466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836285

01358000006

Date : 08-07-2017

BC01/318.1/940/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135800000-6

Collection Ref. Code : 1845-40-782-2

Customer Information----------

Name : LISONDRA,CRISTITUTO T

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155896	Pole No	:	0921190
Serial No	:	85060759	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	659
Period From	:	07-04-2017	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

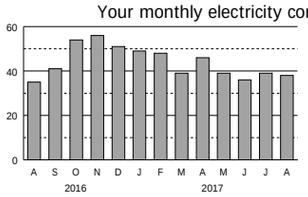
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.16
CURRENT BILL - AUGUST 2017		230.17
TOTAL AMOUNT DUE		677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.17		
Less : VAT	16.60		
Amount Net of VAT	213.57		
Less: BIR 2306	6.91		
BIR 2307	3.86	VATable Sales	192.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.56
Amount Due	202.80	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	219.40	TOTAL SALES	230.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/940/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013120909466

Collection Ref. Code : 1845-40-782-2
Account ID : 0135800000-6
Customer Name : LISONDRA,CRISTITUTO T
Meter Number : MTR1155896
Period : Jun 2017 to Jul 2017

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 677.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01358000006

BC01/318.1/940/0/23/08-07-2017/80

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170004552223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823894

17098619277

Date : 08-07-2017

BC01/318.1/945/0921183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709861927-7

Collection Ref. Code : 1849-96-455-6

Customer Information----------

Name : ARCELO,FELICIDAD APAS

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	499685 GS6	Pole No	:	0921183
Serial No	:	52598298	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6795
Period From	:	07-04-2017	Prev Rdg	:	6676
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	230	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

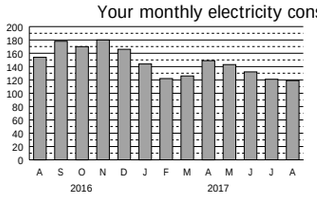
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		178.97
CURRENT BILL - AUGUST 2017		1,414.76
TOTAL AMOUNT DUE		5,883.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,602.75

Your monthly electricity consumption chart



Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.76		
Less : VAT	107.96		
Amount Net of VAT	1,306.80		
Less: BIR 2306	44.99		
BIR 2307	24.86	VATable Sales	1,235.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.01
Amount Due	1,236.95	VAT Zero Rated Sales	0.00
Add : VAT	107.96	VAT Amount	107.96
TOTAL AMOUNT DUE	1,344.91	TOTAL SALES	1,414.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/945/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170004552223

Collection Ref. Code : 1849-96-455-6
Account ID : 1709861927-7
Customer Name : ARCELO,FELICIDAD APAS
Meter Number : 499685 GS6
Period : May 2017 to Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 5,883.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17098619277

BC01/318.1/945/0/23/08-07-2017/80

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230417890986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858581

23009000003

Date : 08-07-2017

BC01/318.1/955/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300900000-3

Collection Ref. Code : 1835-28-587-2

Customer Information----------

Name : ARCELO,FELECIDAD A

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	120068DS6	Pole No	:	0921190
Serial No	:	24911872	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9928
Period From	:	07-04-2017	Prev Rdg	:	9876
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	145	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

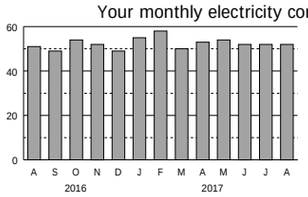
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 132.72
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.69
CURRENT BILL - AUGUST 2017		428.13
TOTAL AMOUNT DUE		1,279.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.13		
Less : VAT	31.60		
Amount Net of VAT	396.53		
Less: BIR 2306	13.18		
BIR 2307	7.37	VATable Sales	366.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	375.98	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	407.58	TOTAL SALES	428.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/955/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230417890986

Collection Ref. Code : 1835-28-587-2

Account ID : 2300900000-3

Customer Name : ARCELO,FELECIDAD A

Meter Number : 120068DS6

Period : Jun 2017 to Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,279.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23009000003

BC01/318.1/955/0/23/08-07-2017/80

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489060813458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850107

48909908468

Date : 08-07-2017

BC01/318.1/960/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890990846-8

Collection Ref. Code : 1855-93-971-1

Customer Information----------

Name : TAGALOG,ROMEO PEVIDA

Premise Address: SAN VICENTE

Billing Address: SAN VICENTE

TIN :

Metering Information----------

Meter No	:	479115 GS6	Pole No	:	0921190
Serial No	:	63168361	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3972
Period From	:	07-04-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

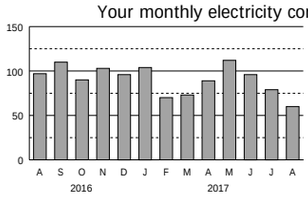
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.57
CURRENT BILL - AUGUST 2017		488.58
TOTAL AMOUNT DUE		1,257.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,017.25

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.58		
Less : VAT	35.89		
Amount Net of VAT	452.69		
Less: BIR 2306	14.96		
BIR 2307	8.41	VATable Sales	418.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.68
Amount Due	429.32	VAT Zero Rated Sales	0.00
Add : VAT	35.89	VAT Amount	35.89
TOTAL AMOUNT DUE	465.21	TOTAL SALES	488.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/960/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489060813458

Collection Ref. Code : 1855-93-971-1

Account ID : 4890990846-8

Customer Name : TAGALOG,ROMEO PEVIDA

Meter Number : 479115 GS6

Period : Jul 2017

Premise Address: SAN VICENTE

Billing Address: SAN VICENTE

TOTAL AMOUNT DUE : 1,257.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48909908468

BC01/318.1/960/0/23/08-07-2017/80

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969729507210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821949

96919000008

Date : 08-07-2017

BC01/318.1/975/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691900000-8

Collection Ref. Code : 1841-60-269-8

Customer Information----------

Name : MASAS,REY RODOLF L

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	277417GS6	Pole No	:	0921190
Serial No	:	47187862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12803
Period From	:	07-04-2017	Prev Rdg	:	12751
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	494	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

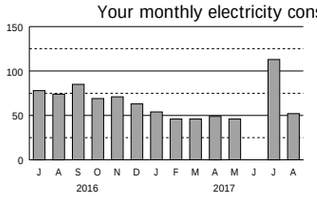
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 132.45
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.72
CURRENT BILL - AUGUST 2017		428.43
TOTAL AMOUNT DUE		1,293.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.43		
Less : VAT	31.63		
Amount Net of VAT	396.80		
Less: BIR 2306	13.19		
BIR 2307	7.38	VATable Sales	366.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	376.23	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/975/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969729507210

Collection Ref. Code : 1841-60-269-8
Account ID : 9691900000-8
Customer Name : MASAS,REY RODOLF L
Meter Number : 277417GS6
Period : Jul 2017

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,293.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96919000008

BC01/318.1/975/0/23/08-07-2017/80

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124051934190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849971

12408000003

Date : 08-07-2017

BC01/318.1/985/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240800000-3

Collection Ref. Code : 1843-50-092-2

Customer Information----------

Name : BULAT-AG,MARGIE TURTOR

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032166	Pole No	:	0921190
Serial No	:	126812630	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2843
Period From	:	07-04-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

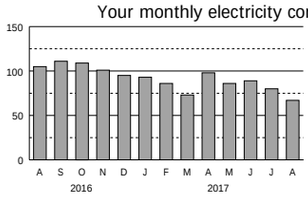
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	366.40
Transmission Charge	0.3681/kWh	24.66
System Loss Charge	0.8052/kWh	53.95
Sub-Total		445.01
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 641.72	- 128.34
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		- 94.64
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.78
Transmission		0.81
System Loss		3.60
Distribution		23.61
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.60
CURRENT BILL - AUGUST 2017		633.68
TOTAL AMOUNT DUE		2,318.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 851.50

Your monthly electricity consumption chart



Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.68		
Less : VAT	47.45		
Amount Net of VAT	586.23		
Less: BIR 2306	19.75		
BIR 2307	11.01	VATable Sales	547.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.15
Amount Due	555.47	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	602.92	TOTAL SALES	633.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/985/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124051934190

Collection Ref. Code : 1843-50-092-2

Account ID : 1240800000-3

Customer Name : BULAT-AG,MARGIE TURTOR

Meter Number : MTR1032166

Period : Jun 2017 to Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,318.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12408000003

BC01/318.1/985/0/23/08-07-2017/80

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671916124515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825745

67178000005

Date : 08-07-2017

BC01/318.1/986/0942945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717800000-5

Collection Ref. Code : 1827-24-563-8

Customer Information----------

Name : NAJERA,REYNALDO T

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040058	Pole No	:	0942945
Serial No	:	126815166	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16920
Period From	:	07-04-2017	Prev Rdg	:	16838
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	950	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

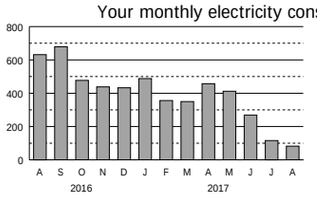
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		- 17.68
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		115.42
CURRENT BILL - AUGUST 2017		882.01
TOTAL AMOUNT DUE		3,919.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.01		
Less : VAT	66.95		
Amount Net of VAT	815.06		
Less: BIR 2306	27.90		
BIR 2307	15.42	VATable Sales	766.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	771.74	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	838.69	TOTAL SALES	882.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/986/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671916124515

Collection Ref. Code : 1827-24-563-8
Account ID : 6717800000-5
Customer Name : NAJERA,REYNALDO T
Meter Number : MTR1040058
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,919.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67178000005

BC01/318.1/986/0/23/08-07-2017/80

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752922496108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75286000007

BILLING STATEMENT

1010841902

Date : 08-07-2017

BC01/318.1/987/0942945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528600000-7

Collection Ref. Code : 1813-67-239-3

Customer Information----------

Name : CASTRO,VERONICO P.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	293894SS6	Pole No	:	0942945
Serial No	:	31744527	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30079
Period From	:	07-04-2017	Prev Rdg	:	29943
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	620	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

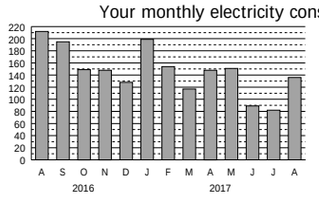
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 837.00	16.74
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		193.67
CURRENT BILL - AUGUST 2017		1,519.87
TOTAL AMOUNT DUE		2,356.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 872.50

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.87		
Less : VAT	112.99		
Amount Net of VAT	1,406.88		
Less: BIR 2306	47.08		
BIR 2307	26.68	VATable Sales	1,326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.68
Amount Due	1,333.12	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,446.11	TOTAL SALES	1,519.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/987/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752922496108

Collection Ref. Code : 1813-67-239-3
Account ID : 7528600000-7
Customer Name : CASTRO,VERONICO P.
Meter Number : 293894SS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,356.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75286000007

BC01/318.1/987/0/23/08-07-2017/80

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525853880921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849312

52526000006

Date : 08-07-2017

BC01/318.1/990/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252600000-6

Collection Ref. Code : 1821-25-212-8

Customer Information----------

Name : LEYSON,HERMINIA S

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	390239GS6	Pole No	:	0921190
Serial No	:	75194900	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7458
Period From	:	07-04-2017	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	460	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

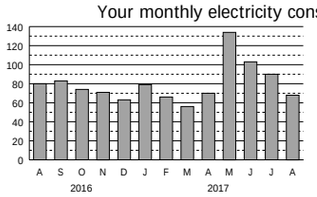
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.92
CURRENT BILL - AUGUST 2017		625.34
TOTAL AMOUNT DUE		1,547.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,127.23

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.34		
Less : VAT	46.25		
Amount Net of VAT	579.09		
Less: BIR 2306	19.27		
BIR 2307	10.85	VATable Sales	539.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.67
Amount Due	548.97	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	595.22	TOTAL SALES	625.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/990/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525853880921

Collection Ref. Code : 1821-25-212-8

Account ID : 5252600000-6

Customer Name : LEYSON,HERMINIA S

Meter Number : 390239GS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,547.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52526000006

BC01/318.1/990/0/23/08-07-2017/80

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433067952023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862095

43378000004

Date : 08-07-2017

BC01/318.1/1000/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337800000-4

Collection Ref. Code : 1843-30-932-7

Customer Information----------

Name : ZAPANTA,ROY VILLEGAS

Premise Address: SITIO CURVA SAN VICENTE,LILOAN
Billing Address: SITIO CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193180	Pole No	:	0921190
Serial No	:	40139157	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	405
Period From	:	07-04-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

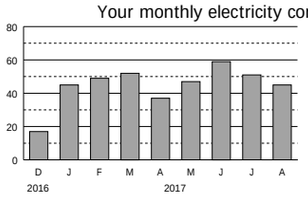
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.72
CURRENT BILL - AUGUST 2017		316.54
TOTAL AMOUNT DUE		728.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.54		
Less : VAT	22.97		
Amount Net of VAT	293.57		
Less: BIR 2306	9.58		
BIR 2307	5.39	VATable Sales	267.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.75
Amount Due	278.60	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	301.57	TOTAL SALES	316.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1000/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433067952023

Collection Ref. Code : 1843-30-932-7
Account ID : 4337800000-4
Customer Name : ZAPANTA,ROY VILLEGAS
Meter Number : MTR1193180
Period : Jul 2017

Premise Address: SITIO CURVA SAN VICENTE,LILOAN
Billing Address: SITIO CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 728.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43378000004

BC01/318.1/1000/0/23/08-07-2017/80

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422149300441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847650

42278000007

Date : 08-07-2017

BC01/318.1/1020/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227800000-7

Collection Ref. Code : 1827-26-101-3

Customer Information----------

Name : ARCELO,CESARIO JR. A

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	425219GS6	Pole No	:	0921190
Serial No	:	53699486	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15149
Period From	:	07-04-2017	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

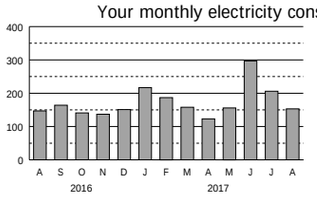
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		221.36
CURRENT BILL - AUGUST 2017		1,741.05
TOTAL AMOUNT DUE		4,099.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 3,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.05		
Less : VAT	130.45		
Amount Net of VAT	1,610.60		
Less: BIR 2306	54.34		
BIR 2307	30.57	VATable Sales	1,519.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,525.69	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,656.14	TOTAL SALES	1,741.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1020/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422149300441

Collection Ref. Code : 1827-26-101-3
Account ID : 4227800000-7
Customer Name : ARCELO,CESARIO JR. A
Meter Number : 425219GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,099.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42278000007

BC01/318.1/1020/0/23/08-07-2017/80

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643913693306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832008

64355883048

Date : 08-07-2017

BC01/318.1/1096/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435588304-8

Collection Ref. Code : 1853-54-464-7

Customer Information----------

Name : APAS,MARIA NARIZA PILAPIL

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	483083 GS6	Pole No	:	0921505
Serial No	:	61152913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4238
Period From	:	07-04-2017	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	345	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

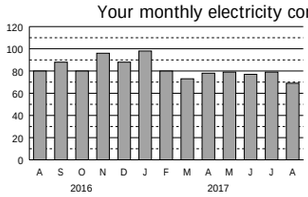
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.60
CURRENT BILL - AUGUST 2017		647.39
TOTAL AMOUNT DUE		1,425.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.39		
Less : VAT	48.30		
Amount Net of VAT	599.09		
Less: BIR 2306	20.14		
BIR 2307	11.24	VATable Sales	558.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	567.71	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	616.01	TOTAL SALES	647.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1096/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643913693306

Collection Ref. Code : 1853-54-464-7
Account ID : 6435588304-8
Customer Name : APAS,MARIA NARIZA PILAPIL
Meter Number : 483083 GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,425.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64355883048 BC01/318.1/1096/0/23/08-07-2017/80 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071900997459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825571

07186000001

Date : 08-07-2017

BC01/318.1/1120/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718600000-1

Collection Ref. Code : 1813-50-197-1

Customer Information----------

Name : BACO,LEONCIA T.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	270271GS6	Pole No	:	0942973
Serial No	:	47483657	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12700
Period From	:	07-04-2017	Prev Rdg	:	12526
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

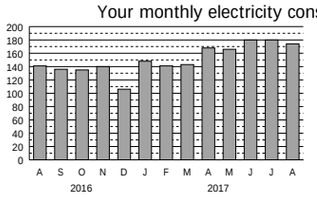
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		250.07
CURRENT BILL - AUGUST 2017		1,964.84
TOTAL AMOUNT DUE		4,006.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.84		
Less : VAT	146.74		
Amount Net of VAT	1,818.10		
Less: BIR 2306	61.15		
BIR 2307	34.50	VATable Sales	1,714.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.33
Amount Due	1,722.45	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,869.19	TOTAL SALES	1,964.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1120/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071900997459

Collection Ref. Code : 1813-50-197-1
Account ID : 0718600000-1
Customer Name : BACO,LEONCIA T.
Meter Number : 270271GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,006.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07186000001

BC01/318.1/1120/0/23/08-07-2017/80

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961925965555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857190

96186000004

Date : 08-07-2017

BC01/318.1/1130/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618600000-4

Collection Ref. Code : 1813-50-191-2

Customer Information----------

Name : APAS,NECERATO N.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	270329GS6	Pole No	:	0921505
Serial No	:	49339465	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21962
Period From	:	07-04-2017	Prev Rdg	:	21793
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

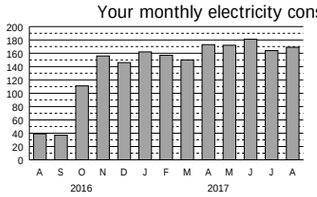
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	924.21
Transmission Charge	0.3681/kWh	62.21
System Loss Charge	0.8052/kWh	136.08
Sub-Total		1,122.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.02
Transmission		2.05
System Loss		9.12
Distribution		58.63
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		242.61
CURRENT BILL - AUGUST 2017		1,905.89
TOTAL AMOUNT DUE		3,770.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.89		
Less : VAT	142.27		
Amount Net of VAT	1,763.62		
Less: BIR 2306	59.29		
BIR 2307	33.46	VATable Sales	1,663.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.34
Amount Due	1,670.87	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,813.14	TOTAL SALES	1,905.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1130/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961925965555

Collection Ref. Code : 1813-50-191-2
Account ID : 9618600000-4
Customer Name : APAS,NECERATO N.
Meter Number : 270329GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,770.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96186000004

BC01/318.1/1130/0/23/08-07-2017/80

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004814286029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824064

00468000005

Date : 08-07-2017

BC01/318.1/1220/0942966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046800000-5

Collection Ref. Code : 1845-50-365-1

Customer Information----------

Name : MISA,LOURDES C

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157639	Pole No	:	0942966
Serial No	:	133494183	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4414
Period From	:	07-04-2017	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	372	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

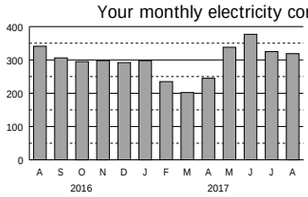
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,744.52
Transmission Charge	0.3681/kWh	117.42
System Loss Charge	0.8052/kWh	256.86
Sub-Total		2,118.80
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,694.50	73.89
Sub-Total		102.09
Government Charges		
Franchise Tax - Local		17.26
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		122.74
Transmission		3.88
System Loss		17.19
Distribution		110.13
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		457.81
CURRENT BILL - AUGUST 2017		3,596.45
TOTAL AMOUNT DUE		7,291.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.45		
Less : VAT	268.42		
Amount Net of VAT	3,328.03		
Less: BIR 2306	111.85		
BIR 2307	63.14	VATable Sales	3,138.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.39
Amount Due	3,153.04	VAT Zero Rated Sales	0.00
Add : VAT	268.42	VAT Amount	268.42
TOTAL AMOUNT DUE	3,421.46	TOTAL SALES	3,596.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1220/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004814286029

Collection Ref. Code : 1845-50-365-1
Account ID : 0046800000-5
Customer Name : MISA,LOURDES C
Meter Number : MTR1157639
Period : Jul 2017

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 7,291.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00468000005

BC01/318.1/1220/0/23/08-07-2017/80

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688150452253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849752

68888000004

Date : 08-07-2017

BC01/318.1/1270/0965536/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888800000-4

Collection Ref. Code : 1833-83-512-3

Customer Information----------

Name : BUGTAI,ROLANDO T

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	426840GS6	Pole No	:	0965536
Serial No	:	52352841	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10026
Period From	:	07-04-2017	Prev Rdg	:	9845
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

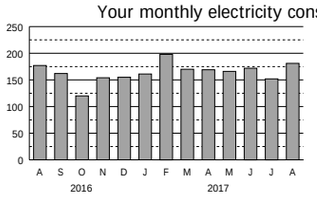
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		264.18
CURRENT BILL - AUGUST 2017		2,080.00
TOTAL AMOUNT DUE		3,852.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 1,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.00		
Less : VAT	156.52		
Amount Net of VAT	1,923.48		
Less: BIR 2306	65.22		
BIR 2307	36.53	VATable Sales	1,815.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.66
Amount Due	1,821.73	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,978.25	TOTAL SALES	2,080.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1270/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688150452253

Collection Ref. Code : 1833-83-512-3

Account ID : 6888800000-4

Customer Name : BUGTAI,ROLANDO T

Meter Number : 426840GS6

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 3,852.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68888000004

BC01/318.1/1270/0/23/08-07-2017/80

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371543552765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824564

37156000004

Date : 08-07-2017

BC01/318.1/1300/0942952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715600000-4

Collection Ref. Code : 1821-51-689-3

Customer Information----------

Name : BRIONES,MAMERTA

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	327729GS6	Pole No	:	0942952
Serial No	:	48821955	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16441
Period From	:	07-04-2017	Prev Rdg	:	16100
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

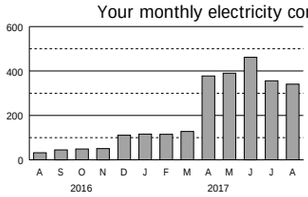
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,864.83
Transmission Charge	0.3681/kWh	125.52
System Loss Charge	0.8052/kWh	274.57
Sub-Total		2,264.92
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		111.32
Government Charges		
Franchise Tax - Local		18.46
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		131.21
Transmission		4.15
System Loss		18.38
Distribution		117.68
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		489.63
CURRENT BILL - AUGUST 2017		3,846.56
TOTAL AMOUNT DUE		7,905.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 5,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.56		
Less : VAT	287.17		
Amount Net of VAT	3,559.39		
Less: BIR 2306	119.66		
BIR 2307	67.54	VATable Sales	3,356.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.46
Amount Due	3,372.19	VAT Zero Rated Sales	0.00
Add : VAT	287.17	VAT Amount	287.17
TOTAL AMOUNT DUE	3,659.36	TOTAL SALES	3,846.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1300/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371543552765

Collection Ref. Code : 1821-51-689-3
Account ID : 3715600000-4
Customer Name : BRIONES,MAMERTA
Meter Number : 327729GS6
Period : Jul 2017

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 7,905.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37156000004

BC01/318.1/1300/0/23/08-07-2017/80

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355640622143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847334

35576000000

Date : 08-07-2017

BC01/318.1/1320/0942903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557600000-0

Collection Ref. Code : 1813-39-680-9

Customer Information----------

Name : SASING,ABRAHAM

Premise Address: CURVA, SAN VICENTE, LILO-AN

Billing Address: CURVA, SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	540852 GS6	Pole No	:	0942903
Serial No	:	61131993	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6255
Period From	:	07-04-2017	Prev Rdg	:	6198
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

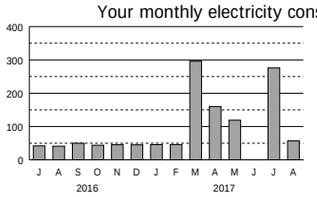
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.00
CURRENT BILL - AUGUST 2017		517.39
TOTAL AMOUNT DUE		3,602.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.39		
Less : VAT	39.80		
Amount Net of VAT	477.59		
Less: BIR 2306	16.59		
BIR 2307	8.94	VATable Sales	444.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	452.06	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	491.86	TOTAL SALES	517.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1320/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355640622143

Collection Ref. Code : 1813-39-680-9

Account ID : 3557600000-0

Customer Name : SASING,ABRAHAM

Meter Number : 540852 GS6

Period : Jul 2017

Premise Address: CURVA, SAN VICENTE, LILO-AN

Billing Address: CURVA, SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 3,602.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35576000000

BC01/318.1/1320/0/23/08-07-2017/80

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450470906553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841046

45081483047

Date : 08-07-2017

BC01/318.1/1351/0942511/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508148304-7

Collection Ref. Code : 1859-80-269-9

Customer Information----------

Name : ABALLE,JAVE CABANG

Premise Address: SITIO CURBA SAN VICENTE, LILOAN
Billing Address: SITIO CURBA SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031264	Pole No	:	0942511
Serial No	:	125283143	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4222
Period From	:	07-04-2017	Prev Rdg	:	4142
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

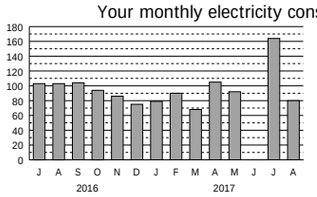
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		- 77.20
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		106.44
CURRENT BILL - AUGUST 2017		794.51
TOTAL AMOUNT DUE		2,674.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.51		
Less : VAT	59.49		
Amount Net of VAT	735.02		
Less: BIR 2306	24.79		
BIR 2307	13.84	VATable Sales	688.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.95
Amount Due	696.39	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	755.88	TOTAL SALES	794.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1351/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450470906553

Collection Ref. Code : 1859-80-269-9
Account ID : 4508148304-7
Customer Name : ABALLE,JAVE CABANG
Meter Number : MTR1031264
Period : Jul 2017

Premise Address: SITIO CURBA SAN VICENTE, LILOAN
Billing Address: SITIO CURBA SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 2,674.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45081483047

BC01/318.1/1351/0/23/08-07-2017/80

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089419110493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849522

08994169947

Date : 08-07-2017

BC01/318.1/1363/0942861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899416994-7

Collection Ref. Code : 1863-93-629-7

Customer Information----------

Name : BERAME,FLORENCE MISA

Premise Address: SAN VICENTE SAN VICENTE, LILO-AN
Billing Address: SAN VICENTE SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1155640	Pole No	:	0942861
Serial No	:	85060183	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2067
Period From	:	07-04-2017	Prev Rdg	:	1958
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

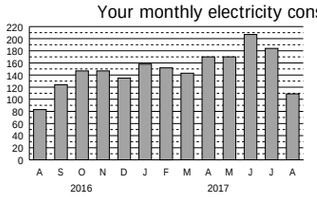
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		158.95
CURRENT BILL - AUGUST 2017		1,251.29
TOTAL AMOUNT DUE		3,343.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.29		
Less : VAT	94.12		
Amount Net of VAT	1,157.17		
Less: BIR 2306	39.21		
BIR 2307	21.98	VATable Sales	1,092.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,095.98	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,190.10	TOTAL SALES	1,251.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1363/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089419110493

Collection Ref. Code : 1863-93-629-7
Account ID : 0899416994-7
Customer Name : BERAME,FLORENCE MISA
Meter Number : MTR1155640
Period : Jul 2017

Premise Address: SAN VICENTE SAN VICENTE, LILO-AN
Billing Address: SAN VICENTE SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 3,343.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08994169947

BC01/318.1/1363/0/23/08-07-2017/80

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920690718469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845177

92086635825

Date : 08-07-2017

BC01/318.1/1364/0942875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208663582-5

Collection Ref. Code : 1863-89-188-9

Customer Information----------

Name : TUBIN,JACK KENNY MOSQUITO

Premise Address: SAN VICENTE SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1142513	Pole No	:	0942875
Serial No	:	40099078	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	693
Period From	:	07-04-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	380	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

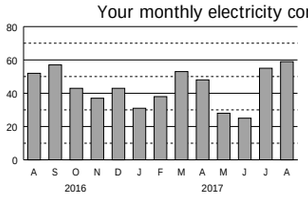
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.61
CURRENT BILL - AUGUST 2017		473.26
TOTAL AMOUNT DUE		905.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.26		
Less : VAT	34.54		
Amount Net of VAT	438.72		
Less: BIR 2306	14.41		
BIR 2307	8.14	VATable Sales	404.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.17	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	450.71	TOTAL SALES	473.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1364/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920690718469

Collection Ref. Code : 1863-89-188-9

Account ID : 9208663582-5

Customer Name : TUBIN,JACK KENNY MOSQUITO

Meter Number : MTR1142513

Period : Jul 2017

Premise Address: SAN VICENTE SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 905.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92086635825

BC01/318.1/1364/0/23/08-07-2017/80

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943633478919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832479

9433600000 8

Date : 08-07-2017

BC01/318.1/1390/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433600000-8

Collection Ref. Code : 1839-25-716-4

Customer Information----------

Name : ABENDAN,VITA (M2) S

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	397651GS6	Pole No	:	0942854
Serial No	:	81980549	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27863
Period From	:	07-04-2017	Prev Rdg	:	27560
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	245	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

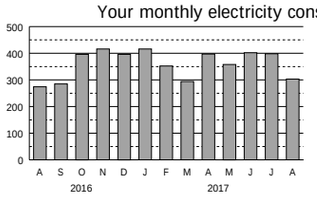
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,657.02
Transmission Charge	0.3681/kWh	111.53
System Loss Charge	0.8052/kWh	243.98
Sub-Total		2,012.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		116.89
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.60
Transmission		3.69
System Loss		16.32
Distribution		104.64
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		437.42
CURRENT BILL - AUGUST 2017		3,438.82
TOTAL AMOUNT DUE		7,944.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.82		
Less : VAT	257.41		
Amount Net of VAT	3,181.41		
Less: BIR 2306	107.26		
BIR 2307	60.38	VATable Sales	3,001.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.01
Amount Due	3,013.77	VAT Zero Rated Sales	0.00
Add : VAT	257.41	VAT Amount	257.41
TOTAL AMOUNT DUE	3,271.18	TOTAL SALES	3,438.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1390/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943633478919

Collection Ref. Code : 1839-25-716-4
Account ID : 9433600000-8
Customer Name : ABENDAN,VITA (M2) S
Meter Number : 397651GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 7,944.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9433600000 8

BC01/318.1/1390/0/23/08-07-2017/80

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606909681616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826045

60647000003

Date : 08-07-2017

BC01/318.1/1420/0942861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064700000-3

Collection Ref. Code : 1841-66-770-6

Customer Information----------

Name : ANDRIN,RELA C

Premise Address: SAN VICENTE CURVA YATI LILOAN
Billing Address: SAN VICENTE CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	216233WS6	Pole No	:	0942861
Serial No	:	44075765	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24063
Period From	:	07-04-2017	Prev Rdg	:	23924
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	440	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

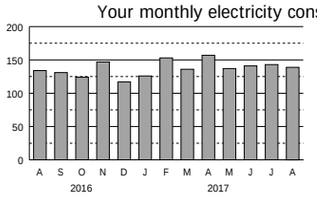
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.88
CURRENT BILL - AUGUST 2017		1,570.58
TOTAL AMOUNT DUE		3,193.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,575.80

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.58		
Less : VAT	117.32		
Amount Net of VAT	1,453.26		
Less: BIR 2306	48.88		
BIR 2307	27.58	VATable Sales	1,370.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,376.80	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,494.12	TOTAL SALES	1,570.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1420/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606909681616

Collection Ref. Code : 1841-66-770-6
Account ID : 6064700000-3
Customer Name : ANDRIN,RELA C
Meter Number : 216233WS6
Period : Jul 2017

Premise Address: SAN VICENTE CURVA YATI LILOAN
Billing Address: SAN VICENTE CURVA YATI LILOAN

TOTAL AMOUNT DUE : 3,193.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60647000003

BC01/318.1/1420/0/23/08-07-2017/80

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627975471657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853316

62718000003

Date : 08-07-2017

BC01/318.1/1460/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271800000-3

Collection Ref. Code : 1843-68-143-9

Customer Information----------

Name : ALILIN,RONALD B

Premise Address: SITIO LEMOGMOG CURVA SAN VICENTE LILOAN
Billing Address: SITIO LEMOGMOG CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	398111GS6	Pole No	:	0942854
Serial No	:	76200731	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5942
Period From	:	07-04-2017	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

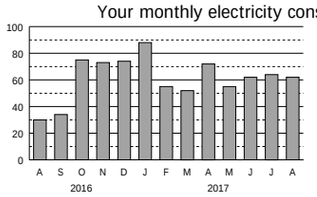
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 107.18
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.77
CURRENT BILL - AUGUST 2017		564.79
TOTAL AMOUNT DUE		1,147.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.79		
Less : VAT	41.62		
Amount Net of VAT	523.17		
Less: BIR 2306	17.33		
BIR 2307	9.80	VATable Sales	487.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	496.04	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	537.66	TOTAL SALES	564.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1460/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627975471657

Collection Ref. Code : 1843-68-143-9
Account ID : 6271800000-3
Customer Name : ALILIN,RONALD B
Meter Number : 398111GS6
Period : Jul 2017

Premise Address: SITIO LEMOGMOG CURVA SAN VICENTE LILOAN
Billing Address: SITIO LEMOGMOG CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,147.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62718000003

BC01/318.1/1460/0/23/08-07-2017/80

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444754930029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834380

44408000006

Date : 08-07-2017

BC01/318.1/1470/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440800000-6

Collection Ref. Code : 1843-51-071-5

Customer Information----------

Name : DUTOSME,GERONIMA A

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	368203GS6	Pole No	:	0942854
Serial No	:	02107091	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3985
Period From	:	07-04-2017	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

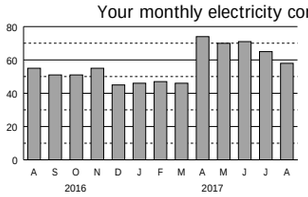
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.85
CURRENT BILL - AUGUST 2017		469.06
TOTAL AMOUNT DUE		1,062.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.06		
Less : VAT	34.34		
Amount Net of VAT	434.72		
Less: BIR 2306	14.31		
BIR 2307	8.07	VATable Sales	401.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	412.34	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	446.68	TOTAL SALES	469.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1470/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444754930029

Collection Ref. Code : 1843-51-071-5
Account ID : 4440800000-6
Customer Name : DUTOSME,GERONIMA A
Meter Number : 368203GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,062.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44408000006

BC01/318.1/1470/0/23/08-07-2017/80

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663505452470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860016

66397000002

Date : 08-07-2017

BC01/318.1/1550/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639700000-2

Collection Ref. Code : 1843-41-188-1

Customer Information----------

Name : LAURENTE,ARMAN P

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	377195GS6	Pole No	:	0942854
Serial No	:	2003134571	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6900
Period From	:	07-04-2017	Prev Rdg	:	6857
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

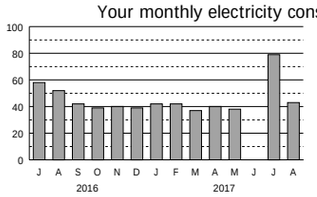
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.71
CURRENT BILL - AUGUST 2017		303.94
TOTAL AMOUNT DUE		756.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.94		
Less : VAT	22.10		
Amount Net of VAT	281.84		
Less: BIR 2306	9.21		
BIR 2307	5.18	VATable Sales	257.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.61
Amount Due	267.45	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	289.55	TOTAL SALES	303.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1550/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663505452470

Collection Ref. Code : 1843-41-188-1
Account ID : 6639700000-2
Customer Name : LAURENTE,ARMAN P
Meter Number : 377195GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 756.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66397000002

BC01/318.1/1550/0/23/08-07-2017/80

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788677195412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846296

78888000003

Date : 08-07-2017

BC01/318.1/1570/0942595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888800000-3

Collection Ref. Code : 1833-83-578-6

Customer Information----------

Name : TOONG,ROMANITO P JR

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	214273WS6	Pole No	:	0942595
Serial No	:	44649223	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1103
Period From	:	07-04-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

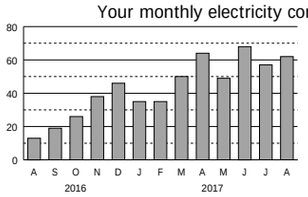
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		- 76.46
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		81.65
CURRENT BILL - AUGUST 2017		599.39
TOTAL AMOUNT DUE		1,648.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.39		
Less : VAT	45.33		
Amount Net of VAT	554.06		
Less: BIR 2306	18.88		
BIR 2307	10.42	VATable Sales	517.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.32
Amount Due	524.76	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	570.09	TOTAL SALES	599.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1570/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788677195412

Collection Ref. Code : 1833-83-578-6

Account ID : 7888800000-3

Customer Name : TOONG,ROMANITO P JR

Meter Number : 214273WS6

Period : Jun 2017 to Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,648.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78888000003

BC01/318.1/1570/0/23/08-07-2017/80

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209411399856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830350

20917000000

Date : 08-07-2017

BC01/318.1/1585/0942595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091700000-0

Collection Ref. Code : 1819-30-272-5

Customer Information----------

Name : BUGTAI,FERMIN S.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	472313GS6	Pole No	:	0942595
Serial No	:	67977028	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14312
Period From	:	07-04-2017	Prev Rdg	:	14213
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	330	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

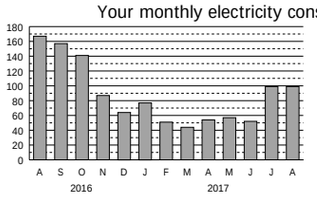
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 26.36
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.87
CURRENT BILL - AUGUST 2017		1,056.33
TOTAL AMOUNT DUE		2,102.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.33		
Less : VAT	78.38		
Amount Net of VAT	977.95		
Less: BIR 2306	32.65		
BIR 2307	18.50	VATable Sales	919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.49
Amount Due	926.80	VAT Zero Rated Sales	0.00
Add : VAT	78.38	VAT Amount	78.38
TOTAL AMOUNT DUE	1,005.18	TOTAL SALES	1,056.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1585/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209411399856

Collection Ref. Code : 1819-30-272-5
Account ID : 2091700000-0
Customer Name : BUGTAI,FERMIN S.
Meter Number : 472313GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,102.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20917000000

BC01/318.1/1585/0/23/08-07-2017/80

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185390502182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846542

18576000006

Date : 08-07-2017

BC01/318.1/1600/0921274/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857600000-6

Collection Ref. Code : 1813-39-887-9

Customer Information----------

Name : PEPITO,ROGELIO

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	324804GS6	Pole No	:	0921274
Serial No	:	42934417	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7351
Period From	:	07-04-2017	Prev Rdg	:	7272
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

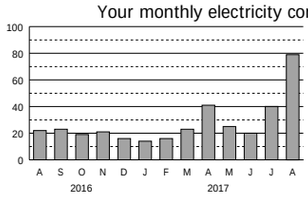
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		101.01
CURRENT BILL - AUGUST 2017		748.04
TOTAL AMOUNT DUE		979.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.04		
Less : VAT	54.82		
Amount Net of VAT	693.22		
Less: BIR 2306	22.86		
BIR 2307	13.02	VATable Sales	647.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.19
Amount Due	657.34	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	712.16	TOTAL SALES	748.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1600/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185390502182

Collection Ref. Code : 1813-39-887-9

Account ID : 1857600000-6

Customer Name : PEPITO,ROGELIO

Meter Number : 324804GS6

Period : Jul 2017

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TOTAL AMOUNT DUE : 979.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18576000006

BC01/318.1/1600/0/23/08-07-2017/80

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904605367707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825017

90417000008

Date : 08-07-2017

BC01/318.1/1650/0921204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041700000-8

Collection Ref. Code : 1817-97-638-9

Customer Information----------

Name : GUMAGAY,ELSIE S.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039124	Pole No	:	0921204
Serial No	:	126814674	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1128
Period From	:	07-04-2017	Prev Rdg	:	1115
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

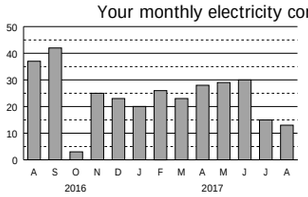
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	71.09
Transmission Charge	0.3681/kWh	4.79
System Loss Charge	0.8052/kWh	10.47
Sub-Total		86.35
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.55	- 123.55
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 122.29
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.01
Transmission		0.15
System Loss		0.72
Distribution		5.06
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.79
CURRENT BILL - AUGUST 2017		14.05
TOTAL AMOUNT DUE		77.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 83.75

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.05		
Less : VAT	0.75		
Amount Net of VAT	13.30		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.04
Amount Due	12.86	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	13.61	TOTAL SALES	14.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1650/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904605367707

Collection Ref. Code : 1817-97-638-9
Account ID : 9041700000-8
Customer Name : GUMAGAY,ELSIE S.
Meter Number : MTR1039124
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 77.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90417000008

BC01/318.1/1650/0/23/08-07-2017/80

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285200462508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844572

28576000005

Date : 08-07-2017

BC01/318.1/1660/0921204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857600000-5

Collection Ref. Code : 1813-39-899-2

Customer Information----------

Name : SATAN,ANDRES

Premise Address: CURBA LILOAN
Billing Address: CURBA LILOAN

TIN :

Metering Information----------

Meter No	:	119273DS6	Pole No	:	0921204
Serial No	:	28395201	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8173
Period From	:	07-04-2017	Prev Rdg	:	8113
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

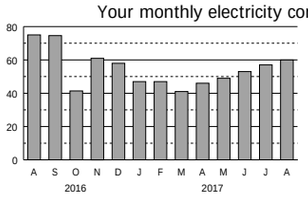
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.78
CURRENT BILL - AUGUST 2017		481.59
TOTAL AMOUNT DUE		939.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.59		
Less : VAT	35.14		
Amount Net of VAT	446.45		
Less: BIR 2306	14.65		
BIR 2307	8.29	VATable Sales	411.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	423.51	VAT Zero Rated Sales	0.00
Add : VAT	35.14	VAT Amount	35.14
TOTAL AMOUNT DUE	458.65	TOTAL SALES	481.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1660/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285200462508

Collection Ref. Code : 1813-39-899-2
Account ID : 2857600000-5
Customer Name : SATAN,ANDRES
Meter Number : 119273DS6
Period : Jul 2017

Premise Address: CURBA LILOAN
Billing Address: CURBA LILOAN

TOTAL AMOUNT DUE : 939.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28576000005

BC01/318.1/1660/0/23/08-07-2017/80

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385345248870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844527

38576000004

Date : 08-07-2017

BC01/318.1/1700/0921204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857600000-4

Collection Ref. Code : 1813-39-908-5

Customer Information----------

Name : PEPITO,MARIANO

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	259927GS6	Pole No	:	0921204
Serial No	:	48324710	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	65185
Period From	:	07-04-2017	Prev Rdg	:	64722
No of Days	:	32	Diff Rdg	:	463
Avg kWh/day	:	14.47	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

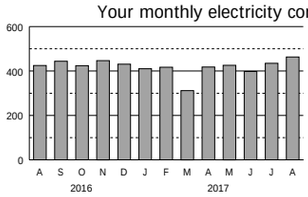
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,532.01
Transmission Charge	0.3681/kWh	170.43
System Loss Charge	0.8052/kWh	372.81
Sub-Total		3,075.25
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,916.50	98.33
Sub-Total		139.25
Government Charges		
Franchise Tax - Local		24.99
LFT Differential	0.0042/kWh	1.94
Value Added Tax		
Generation		178.15
Transmission		5.63
System Loss		24.94
Distribution		159.57
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		663.06
CURRENT BILL - AUGUST 2017		5,207.34
TOTAL AMOUNT DUE		10,124.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 4,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.34		
Less : VAT	388.23		
Amount Net of VAT	4,819.11		
Less: BIR 2306	161.77		
BIR 2307	91.42	VATable Sales	4,544.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.83
Amount Due	4,565.92	VAT Zero Rated Sales	0.00
Add : VAT	388.23	VAT Amount	388.23
TOTAL AMOUNT DUE	4,954.15	TOTAL SALES	5,207.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1700/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385345248870

Collection Ref. Code : 1813-39-908-5

Account ID : 3857600000-4

Customer Name : PEPITO,MARIANO

Meter Number : 259927GS6

Period : Jul 2017

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TOTAL AMOUNT DUE : 10,124.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38576000004

BC01/318.1/1700/0/23/08-07-2017/80

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620836392905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843422

62029000007

Date : 08-07-2017

BC01/318.1/1740/0941015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202900000-7

Collection Ref. Code : 1829-51-938-7

Customer Information----------

Name : CAMAY,EMMA R

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	278165GS6	Pole No	:	0941015
Serial No	:	47026123	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19425
Period From	:	07-04-2017	Prev Rdg	:	19229
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

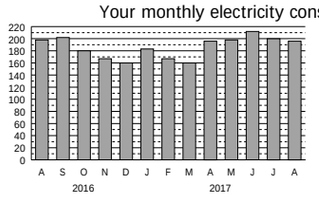
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,071.87
Transmission Charge	0.3681/kWh	72.15
System Loss Charge	0.8052/kWh	157.82
Sub-Total		1,301.84
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.42
Transmission		2.38
System Loss		10.55
Distribution		67.90
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		281.50
CURRENT BILL - AUGUST 2017		2,211.72
TOTAL AMOUNT DUE		4,474.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.72		
Less : VAT	165.13		
Amount Net of VAT	2,046.59		
Less: BIR 2306	68.81		
BIR 2307	38.83	VATable Sales	1,930.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.37
Amount Due	1,938.95	VAT Zero Rated Sales	0.00
Add : VAT	165.13	VAT Amount	165.13
TOTAL AMOUNT DUE	2,104.08	TOTAL SALES	2,211.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1740/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620836392905

Collection Ref. Code : 1829-51-938-7

Account ID : 6202900000-7

Customer Name : CAMAY,EMMA R

Meter Number : 278165GS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,474.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62029000007

BC01/318.1/1740/0/23/08-07-2017/80

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622475066462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846616

62229000005

Date : 08-07-2017

BC01/318.1/1750/0941015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222900000-5

Collection Ref. Code : 1835-76-653-6

Customer Information----------

Name : DANDAN,ROLAND O

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	121295DS6	Pole No	:	0941015
Serial No	:	16926005	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	52512
Period From	:	07-04-2017	Prev Rdg	:	52038
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	1400	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

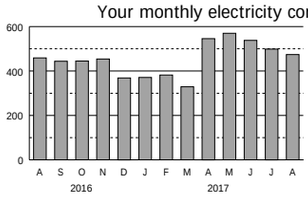
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,659.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,592.16
Transmission Charge	0.3681/kWh	174.48
System Loss Charge	0.8052/kWh	381.66
Sub-Total		3,148.30
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.81
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,660.00	113.20
Sub-Total		155.09
Government Charges		
Franchise Tax - Local		25.66
LFT Differential	0.0042/kWh	1.99
Value Added Tax		
Generation		182.38
Transmission		5.77
System Loss		25.53
Distribution		163.35
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		680.40
CURRENT BILL - AUGUST 2017		5,345.04
TOTAL AMOUNT DUE		11,004.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 6,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.04		
Less : VAT	398.96		
Amount Net of VAT	4,946.08		
Less: BIR 2306	166.23		
BIR 2307	93.85	VATable Sales	4,664.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.44
Amount Due	4,686.00	VAT Zero Rated Sales	0.00
Add : VAT	398.96	VAT Amount	398.96
TOTAL AMOUNT DUE	5,084.96	TOTAL SALES	5,345.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1750/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622475066462

Collection Ref. Code : 1835-76-653-6

Account ID : 6222900000-5

Customer Name : DANDAN,ROLAND O

Meter Number : 121295DS6

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 11,004.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62229000005

BC01/318.1/1750/0/23/08-07-2017/80

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463564361632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859229

46317000001

Date : 08-07-2017

BC01/318.1/1770/0941064/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631700000-1

Collection Ref. Code : 1817-92-629-2

Customer Information----------

Name : POTENCIANDO,ALLAN V.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	238671DS6	Pole No	:	0941064
Serial No	:	10561511	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23878
Period From	:	07-04-2017	Prev Rdg	:	23763
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	614	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

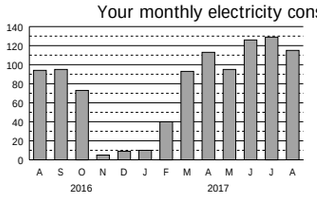
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.77
CURRENT BILL - AUGUST 2017		1,303.08
TOTAL AMOUNT DUE		2,766.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.08		
Less : VAT	97.45		
Amount Net of VAT	1,205.63		
Less: BIR 2306	40.60		
BIR 2307	22.88	VATable Sales	1,137.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,142.15	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,239.60	TOTAL SALES	1,303.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1770/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463564361632

Collection Ref. Code : 1817-92-629-2
Account ID : 4631700000-1
Customer Name : POTENCIANDO,ALLAN V.
Meter Number : 238671DS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,766.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46317000001

BC01/318.1/1770/0/23/08-07-2017/80

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719425586267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843144

71993113126

Date : 08-07-2017

BC01/318.1/1820/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199311312-6

Collection Ref. Code : 1851-53-908-5

Customer Information----------

Name : SOLITANA,JOSEL BARRERA

Premise Address: SAN VICENTE
Billing Address: SAN VICENTE

TIN :

Metering Information----------

Meter No	:	462509 GS6	Pole No	:	0941036
Serial No	:	65349398	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10914
Period From	:	07-04-2017	Prev Rdg	:	10728
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

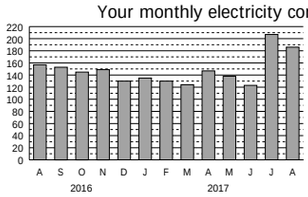
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,017.18
Transmission Charge	0.3681/kWh	68.47
System Loss Charge	0.8052/kWh	149.77
Sub-Total		1,235.42
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.56
Transmission		2.26
System Loss		10.02
Distribution		64.46
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		267.64
CURRENT BILL - AUGUST 2017		2,103.22
TOTAL AMOUNT DUE		4,428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.22		
Less : VAT	157.16		
Amount Net of VAT	1,946.06		
Less: BIR 2306	65.49		
BIR 2307	36.93	VATable Sales	1,835.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	1,843.64	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	2,000.80	TOTAL SALES	2,103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1820/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719425586267

Collection Ref. Code : 1851-53-908-5
Account ID : 7199311312-6
Customer Name : SOLITANA,JOSEL BARRERA
Meter Number : 462509 GS6
Period : Jul 2017

Premise Address: SAN VICENTE
Billing Address: SAN VICENTE

TOTAL AMOUNT DUE : 4,428.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71993113126

BC01/318.1/1820/0/23/08-07-2017/80

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893804436345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857702

89317000001

Date : 08-07-2017

BC01/318.1/1860/0941085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931700000-1

Collection Ref. Code : 1817-96-653-7

Customer Information----------

Name : MANTUHAC,PHILGREN C.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	402281GS6	Pole No	:	0941085
Serial No	:	2003222264	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13440
Period From	:	07-04-2017	Prev Rdg	:	13398
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

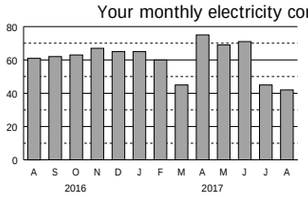
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.31
CURRENT BILL - AUGUST 2017		293.94
TOTAL AMOUNT DUE		600.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.94		
Less : VAT	21.27		
Amount Net of VAT	272.67		
Less: BIR 2306	8.88		
BIR 2307	5.00	VATable Sales	248.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	258.79	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	280.06	TOTAL SALES	293.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1860/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893804436345

Collection Ref. Code : 1817-96-653-7
Account ID : 8931700000-1
Customer Name : MANTUHAC,PHILGREN C.
Meter Number : 402281GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 600.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89317000001 BC01/318.1/1860/0/23/08-07-2017/80 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213819011862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836351

21336000001

Date : 08-07-2017

BC01/318.1/1904/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133600000-1

Collection Ref. Code : 1821-31-743-2

Customer Information----------

Name : PEPITO,CLEMENTITO (M3) B

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	397305GS6	Pole No	:	0941036
Serial No	:	82400772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12092
Period From	:	07-04-2017	Prev Rdg	:	11837
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1194	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

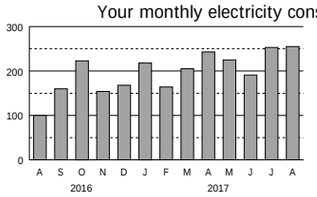
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,394.52
Transmission Charge	0.3681/kWh	93.87
System Loss Charge	0.8052/kWh	205.33
Sub-Total		1,693.72
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		98.11
Transmission		3.10
System Loss		13.75
Distribution		88.16
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		365.85
CURRENT BILL - AUGUST 2017		2,873.77
TOTAL AMOUNT DUE		5,725.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.77		
Less : VAT	214.45		
Amount Net of VAT	2,659.32		
Less: BIR 2306	89.35		
BIR 2307	50.46	VATable Sales	2,507.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.40
Amount Due	2,519.51	VAT Zero Rated Sales	0.00
Add : VAT	214.45	VAT Amount	214.45
TOTAL AMOUNT DUE	2,733.96	TOTAL SALES	2,873.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1904/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213819011862

Collection Ref. Code : 1821-31-743-2

Account ID : 2133600000-1

Customer Name : PEPITO,CLEMENTITO (M3) B

Meter Number : 397305GS6

Period : Jul 2017

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TOTAL AMOUNT DUE : 5,725.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21336000001 BC01/318.1/1904/0/23/08-07-2017/80 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041428808340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828401

04136000009

Date : 08-07-2017

BC01/318.1/1910/0941064/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413600000-9

Collection Ref. Code : 1809-92-122-8

Customer Information----------

Name : LAUDE,FIDELA A.

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	499659 GS6	Pole No	:	0941064
Serial No	:	84625103	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	37016
Period From	:	07-04-2017	Prev Rdg	:	36378
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	320	Billed kWh	:	638

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

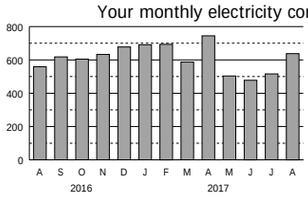
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,832.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,489.03
Transmission Charge	0.3681/kWh	234.85
System Loss Charge	0.8052/kWh	513.72
Sub-Total		4,237.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	56.27
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		173.02
Government Charges		
Franchise Tax - Local		34.33
LFT Differential	0.0042/kWh	2.68
Value Added Tax		
Generation		245.50
Transmission		7.75
System Loss		34.36
Distribution		219.66
Others		25.20
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.75
Sub-Total		911.06
CURRENT BILL - AUGUST 2017		7,152.19
TOTAL AMOUNT DUE		12,984.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 611.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,152.19		
Less : VAT	532.47		
Amount Net of VAT	6,619.72		
Less: BIR 2306	221.88		
BIR 2307	125.56	VATable Sales	6,241.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.59
Amount Due	6,272.28	VAT Zero Rated Sales	0.00
Add : VAT	532.47	VAT Amount	532.47
TOTAL AMOUNT DUE	6,804.75	TOTAL SALES	7,152.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1910/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041428808340

Collection Ref. Code : 1809-92-122-8
Account ID : 0413600000-9
Customer Name : LAUDE,FIDELA A.
Meter Number : 499659 GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 12,984.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04136000009

BC01/318.1/1910/0/23/08-07-2017/80

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065752614862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859102

06516000004

Date : 08-07-2017

BC01/318.1/1920/0941064/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651600000-4

Collection Ref. Code : 1819-88-920-3

Customer Information----------

Name : LAUDE,JENEFER Z

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	370989GS6	Pole No	:	0941064
Serial No	:	2003132444	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14019
Period From	:	07-04-2017	Prev Rdg	:	13936
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

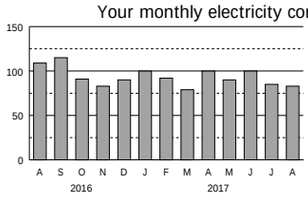
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 61.99
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.26
CURRENT BILL - AUGUST 2017		843.04
TOTAL AMOUNT DUE		1,712.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.04		
Less : VAT	62.45		
Amount Net of VAT	780.59		
Less: BIR 2306	26.02		
BIR 2307	14.72	VATable Sales	731.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.81
Amount Due	739.85	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	802.30	TOTAL SALES	843.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1920/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065752614862

Collection Ref. Code : 1819-88-920-3
Account ID : 0651600000-4
Customer Name : LAUDE,JENEFER Z
Meter Number : 370989GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,712.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06516000004 BC01/318.1/1920/0/23/08-07-2017/80 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093222231409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855755

09375986529

Date : 08-07-2017

BC01/318.1/1921/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937598652-9

Collection Ref. Code : 1859-95-680-7

Customer Information----------

Name : CAFE,CLIFFORD CAMAY

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1045296	Pole No	:	0941036
Serial No	:	121756357	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8304
Period From	:	07-04-2017	Prev Rdg	:	8100
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1488	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

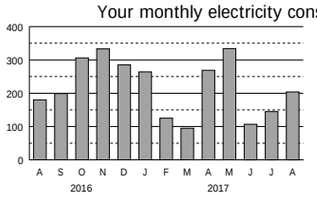
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,115.61
Transmission Charge	0.3681/kWh	75.09
System Loss Charge	0.8052/kWh	164.26
Sub-Total		1,354.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		10.97
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.50
Transmission		2.48
System Loss		10.99
Distribution		70.65
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		291.19
CURRENT BILL - AUGUST 2017		2,285.64
TOTAL AMOUNT DUE		3,922.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.64		
Less : VAT	170.13		
Amount Net of VAT	2,115.51		
Less: BIR 2306	70.89		
BIR 2307	40.13	VATable Sales	1,994.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.06
Amount Due	2,004.49	VAT Zero Rated Sales	0.00
Add : VAT	170.13	VAT Amount	170.13
TOTAL AMOUNT DUE	2,174.62	TOTAL SALES	2,285.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1921/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093222231409

Collection Ref. Code : 1859-95-680-7

Account ID : 0937598652-9

Customer Name : CAFE,CLIFFORD CAMAY

Meter Number : MTR1045296

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 3,922.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09375986529

BC01/318.1/1921/0/23/08-07-2017/80

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685337930930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845996

68576000001

Date : 08-07-2017

BC01/318.1/1940/0941092/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857600000-1

Collection Ref. Code : 1813-39-929-8

Customer Information----------

Name : PEPITO,TELESFORO

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199403	Pole No	:	0941092
Serial No	:	40145380	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1918
Period From	:	07-04-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

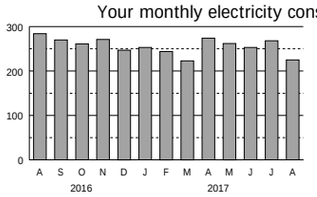
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,230.46
Transmission Charge	0.3681/kWh	82.82
System Loss Charge	0.8052/kWh	181.17
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		12.23
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.57
Transmission		2.74
System Loss		12.12
Distribution		77.86
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		324.09
CURRENT BILL - AUGUST 2017		2,547.11
TOTAL AMOUNT DUE		5,540.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.11		
Less : VAT	190.44		
Amount Net of VAT	2,356.67		
Less: BIR 2306	79.35		
BIR 2307	44.72	VATable Sales	2,223.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.65
Amount Due	2,232.60	VAT Zero Rated Sales	0.00
Add : VAT	190.44	VAT Amount	190.44
TOTAL AMOUNT DUE	2,423.04	TOTAL SALES	2,547.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1940/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685337930930

Collection Ref. Code : 1813-39-929-8

Account ID : 6857600000-1

Customer Name : PEPITO,TELESFORO

Meter Number : MTR1199403

Period : Jul 2017

Premise Address: CURBA-LILOAN

Billing Address: CURBA-LILOAN

TOTAL AMOUNT DUE : 5,540.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68576000001 BC01/318.1/1940/0/23/08-07-2017/80 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654323206093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847960

65430060213

Date : 08-07-2017

BC01/318.1/1961/0941106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543006021-3

Collection Ref. Code : 1857-95-554-4

Customer Information----------

Name : MARTINEZ,EMELYN PENA

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	6853 EIS6	Pole No	:	0941106
Serial No	:	40605823	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2094
Period From	:	07-04-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	448	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

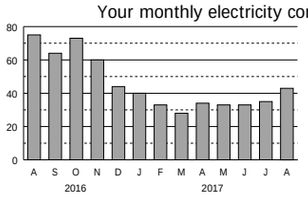
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.08
CURRENT BILL - AUGUST 2017		298.30
TOTAL AMOUNT DUE		500.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.30		
Less : VAT	21.49		
Amount Net of VAT	276.81		
Less: BIR 2306	8.96		
BIR 2307	5.08	VATable Sales	252.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	262.77	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	284.26	TOTAL SALES	298.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1961/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654323206093

Collection Ref. Code : 1857-95-554-4

Account ID : 6543006021-3

Customer Name : MARTINEZ,EMELYN PENA

Meter Number : 6853 EIS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 500.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65430060213

BC01/318.1/1961/0/23/08-07-2017/80

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610502360092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831164

61087000008

Date : 08-07-2017

BC01/318.1/1970/0941106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108700000-8

Collection Ref. Code : 1843-17-221-6

Customer Information----------

Name : PEPITO,ERNESTO M

Premise Address: SITIO CURVA YATI LILOAN
Billing Address: SITIO CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	213233WS6	Pole No	:	0941106
Serial No	:	49424701	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5615
Period From	:	07-04-2017	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	546	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

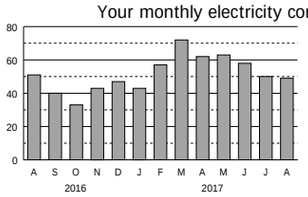
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 182.01
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.68
CURRENT BILL - AUGUST 2017		341.34
TOTAL AMOUNT DUE		654.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.34		
Less : VAT	24.64		
Amount Net of VAT	316.70		
Less: BIR 2306	10.27		
BIR 2307	5.81	VATable Sales	288.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	300.62	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	325.26	TOTAL SALES	341.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1970/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610502360092

Collection Ref. Code : 1843-17-221-6
Account ID : 6108700000-8
Customer Name : PEPITO,ERNESTO M
Meter Number : 213233WS6
Period : Jul 2017

Premise Address: SITIO CURVA YATI LILOAN
Billing Address: SITIO CURVA YATI LILOAN

TOTAL AMOUNT DUE : 654.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61087000008

BC01/318.1/1970/0/23/08-07-2017/80

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364764965455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859790

36427000009

Date : 08-07-2017

BC01/318.1/2000/0941120/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642700000-9

Collection Ref. Code : 1819-46-272-2

Customer Information----------

Name : VALLENOS,ARIEL M

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	386073GS6	Pole No	:	0941120
Serial No	:	2003126099	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7620
Period From	:	07-04-2017	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	802	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

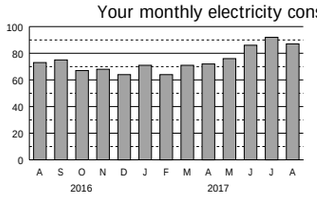
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.78
CURRENT BILL - AUGUST 2017		885.04
TOTAL AMOUNT DUE		1,867.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.04		
Less : VAT	65.60		
Amount Net of VAT	819.44		
Less: BIR 2306	27.35		
BIR 2307	15.46	VATable Sales	768.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	776.63	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	842.23	TOTAL SALES	885.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2000/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364764965455

Collection Ref. Code : 1819-46-272-2

Account ID : 3642700000-9

Customer Name : VALLENOS,ARIEL M

Meter Number : 386073GS6

Period : Jul 2017

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TOTAL AMOUNT DUE : 1,867.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36427000009

BC01/318.1/2000/0/23/08-07-2017/80

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608999247359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828629

60828000004

Date : 08-07-2017

BC01/318.1/2040/0941120/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082800000-4

Collection Ref. Code : 1843-76-053-3

Customer Information----------

Name : LEGASPI,JAYSON V

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	420398GS6	Pole No	:	0941120
Serial No	:	85041747	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20628
Period From	:	07-04-2017	Prev Rdg	:	20513
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

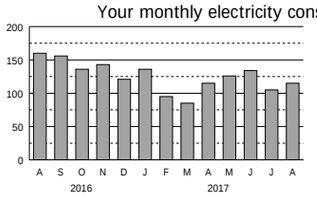
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.10
CURRENT BILL - AUGUST 2017		1,297.14
TOTAL AMOUNT DUE		2,497.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.14		
Less : VAT	96.81		
Amount Net of VAT	1,200.33		
Less: BIR 2306	40.34		
BIR 2307	22.78	VATable Sales	1,132.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,137.21	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,234.02	TOTAL SALES	1,297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2040/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608999247359

Collection Ref. Code : 1843-76-053-3

Account ID : 6082800000-4

Customer Name : LEGASPI,JAYSON V

Meter Number : 420398GS6

Period : Jul 2017

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TOTAL AMOUNT DUE : 2,497.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60828000004

BC01/318.1/2040/0/23/08-07-2017/80

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396913055739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859068

39609778566

Date : 08-07-2017

BC01/318.1/2071/0941141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960977856-6

Collection Ref. Code : 1851-74-554-8

Customer Information----------

Name : PILAPIL,MARIA TEREZA PABUALAN

Premise Address: CURVA YATI
Billing Address: CURVA YATI

TIN :

Metering Information----------

Meter No	:	MTR1003427	Pole No	:	0941141
Serial No	:	121571733	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1978
Period From	:	07-04-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	460	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

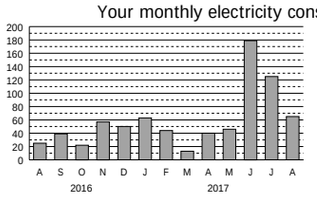
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.47
CURRENT BILL - AUGUST 2017		609.78
TOTAL AMOUNT DUE		2,016.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.78		
Less : VAT	45.50		
Amount Net of VAT	564.28		
Less: BIR 2306	18.95		
BIR 2307	10.59	VATable Sales	526.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.97
Amount Due	534.74	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	580.24	TOTAL SALES	609.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2071/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396913055739

Collection Ref. Code : 1851-74-554-8
Account ID : 3960977856-6
Customer Name : PILAPIL,MARIA TEREZA PABUALAN
Meter Number : MTR1003427
Period : Jul 2017

Premise Address: CURVA YATI
Billing Address: CURVA YATI

TOTAL AMOUNT DUE : 2,016.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39609778566

BC01/318.1/2071/0/23/08-07-2017/80

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179709132713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836720

17909000006

Date : 08-07-2017

BC01/318.1/2080/0941141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790900000-6

Collection Ref. Code : 1841-48-197-1

Customer Information----------

Name : MARIKIT,RODERICK R

Premise Address: CURVA YAIT LILOAN
Billing Address: CURVA YAIT LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1221121	Pole No	:	0941141
Serial No	:	85125070	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	188
Period From	:	07-04-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	312	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

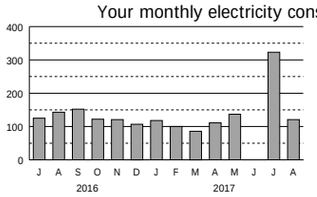
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,611.50	72.23
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		179.62
CURRENT BILL - AUGUST 2017		1,417.44
TOTAL AMOUNT DUE		5,029.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.44		
Less : VAT	107.52		
Amount Net of VAT	1,309.92		
Less: BIR 2306	44.81		
BIR 2307	24.90	VATable Sales	1,237.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.10
Amount Due	1,240.21	VAT Zero Rated Sales	0.00
Add : VAT	107.52	VAT Amount	107.52
TOTAL AMOUNT DUE	1,347.73	TOTAL SALES	1,417.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2080/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179709132713

Collection Ref. Code : 1841-48-197-1
Account ID : 1790900000-6
Customer Name : MARIKIT,RODERICK R
Meter Number : MTR1221121
Period : Jul 2017

Premise Address: CURVA YAIT LILOAN
Billing Address: CURVA YAIT LILOAN

TOTAL AMOUNT DUE : 5,029.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17909000006

BC01/318.1/2080/0/23/08-07-2017/80

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758124056498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850272

75898000007

Date : 08-07-2017

BC01/318.1/2100/0941141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589800000-7

Collection Ref. Code : 1833-91-866-5

Customer Information----------

Name : JUANICO,ARACELI M

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	107229SS6	Pole No	:	0941141
Serial No	:	76753596	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9861
Period From	:	07-04-2017	Prev Rdg	:	9808
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	530	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

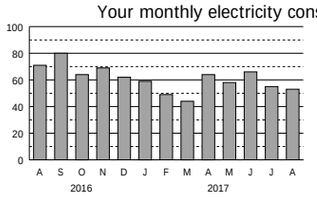
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 143.95
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.76
CURRENT BILL - AUGUST 2017		426.49
TOTAL AMOUNT DUE		859.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.49		
Less : VAT	31.16		
Amount Net of VAT	395.33		
Less: BIR 2306	12.97		
BIR 2307	7.34	VATable Sales	364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	375.02	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	406.18	TOTAL SALES	426.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2100/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758124056498

Collection Ref. Code : 1833-91-866-5

Account ID : 7589800000-7

Customer Name : JUANICO,ARACELI M

Meter Number : 107229SS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 859.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75898000007

BC01/318.1/2100/0/23/08-07-2017/80

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297306520755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861167

29728000000

Date : 08-07-2017

BC01/318.1/2110/0941134/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972800000-0

Collection Ref. Code : 1843-75-506-8

Customer Information----------

Name : JACOBE,MAE SUZANNE C

Premise Address: CURVA, YATI LILOAN
Billing Address: CURVA, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	427725GS6	Pole No	:	0941134
Serial No	:	2003213612	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31525
Period From	:	07-04-2017	Prev Rdg	:	31053
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	1595	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

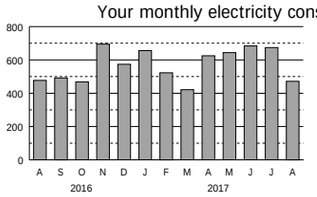
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,581.23
Transmission Charge	0.3681/kWh	173.74
System Loss Charge	0.8052/kWh	380.05
Sub-Total		3,135.02
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 7,561.00	151.22
Sub-Total		192.93
Government Charges		
Franchise Tax - Local		25.76
LFT Differential	0.0042/kWh	1.98
Value Added Tax		
Generation		181.62
Transmission		5.74
System Loss		25.42
Distribution		162.66
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		682.36
CURRENT BILL - AUGUST 2017		5,365.84
TOTAL AMOUNT DUE		12,926.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 7,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 569.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.84		
Less : VAT	401.92		
Amount Net of VAT	4,963.92		
Less: BIR 2306	167.47		
BIR 2307	94.22	VATable Sales	4,683.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.44
Amount Due	4,702.23	VAT Zero Rated Sales	0.00
Add : VAT	401.92	VAT Amount	401.92
TOTAL AMOUNT DUE	5,104.15	TOTAL SALES	5,365.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2110/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297306520755

Collection Ref. Code : 1843-75-506-8
Account ID : 2972800000-0
Customer Name : JACOBE,MAE SUZANNE C
Meter Number : 427725GS6
Period : Jul 2017

Premise Address: CURVA, YATI LILOAN
Billing Address: CURVA, YATI LILOAN

TOTAL AMOUNT DUE : 12,926.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29728000000

BC01/318.1/2110/0/23/08-07-2017/80

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726810143935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852201

72626000003

Date : 08-07-2017

BC01/318.1/2140/0941204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262600000-3

Collection Ref. Code : 1821-28-812-2

Customer Information----------

Name : MINA,ESTRELLA T

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	263010GS6	Pole No	:	0941204
Serial No	:	46877417	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9147
Period From	:	07-04-2017	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	260	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

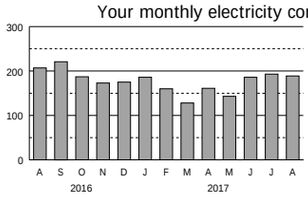
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,033.58
Transmission Charge	0.3681/kWh	69.57
System Loss Charge	0.8052/kWh	152.18
Sub-Total		1,255.33
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.73
Transmission		2.30
System Loss		10.18
Distribution		65.49
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.50
CURRENT BILL - AUGUST 2017		2,133.05
TOTAL AMOUNT DUE		4,320.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.05		
Less : VAT	159.28		
Amount Net of VAT	1,973.77		
Less: BIR 2306	66.37		
BIR 2307	37.45	VATable Sales	1,861.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.22
Amount Due	1,869.95	VAT Zero Rated Sales	0.00
Add : VAT	159.28	VAT Amount	159.28
TOTAL AMOUNT DUE	2,029.23	TOTAL SALES	2,133.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2140/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726810143935

Collection Ref. Code : 1821-28-812-2

Account ID : 7262600000-3

Customer Name : MINA,ESTRELLA T

Meter Number : 263010GS6

Period : Jul 2017

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TOTAL AMOUNT DUE : 4,320.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72626000003

BC01/318.1/2140/0/23/08-07-2017/80

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396378705177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859357

39616000004

Date : 08-07-2017

BC01/318.1/2150/0941204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961600000-4

Collection Ref. Code : 1819-97-629-7

Customer Information----------

Name : MINA,MISAEL T

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	387203GS6	Pole No	:	0941204
Serial No	:	2003156070	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19365
Period From	:	07-04-2017	Prev Rdg	:	19271
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	280	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

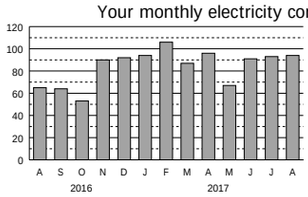
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	514.06
Transmission Charge	0.3681/kWh	34.60
System Loss Charge	0.8052/kWh	75.69
Sub-Total		624.35
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 898.32	- 44.92
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		36.17
Transmission		1.14
System Loss		5.06
Distribution		32.88
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.98
CURRENT BILL - AUGUST 2017		1,003.29
TOTAL AMOUNT DUE		1,998.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.29		
Less : VAT	74.46		
Amount Net of VAT	928.83		
Less: BIR 2306	31.03		
BIR 2307	17.57	VATable Sales	873.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	880.23	VAT Zero Rated Sales	0.00
Add : VAT	74.46	VAT Amount	74.46
TOTAL AMOUNT DUE	954.69	TOTAL SALES	1,003.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2150/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396378705177

Collection Ref. Code : 1819-97-629-7

Account ID : 3961600000-4

Customer Name : MINA,MISAEL T

Meter Number : 387203GS6

Period : Jul 2017

Premise Address: CURVA YATI LILOAN

Billing Address: CURVA YATI LILOAN

TOTAL AMOUNT DUE : 1,998.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39616000004

BC01/318.1/2150/0/23/08-07-2017/80

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747445314154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835519

7473594779 3

Date : 08-07-2017

BC01/318.1/2182/0941211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473594779-3

Collection Ref. Code : 1861-89-257-8

Customer Information----------

Name : ALASAGAS,NELVIE BONSUBRE

Premise Address: CURVA YATI,LILOAN, CEBU
Billing Address: CURVA YATI,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1114989	Pole No	:	0941211
Serial No	:	40049626	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3712
Period From	:	07-04-2017	Prev Rdg	:	3475
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	479	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

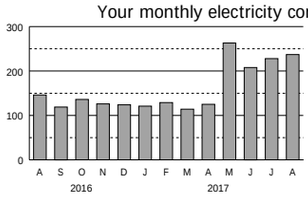
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,296.08
Transmission Charge	0.3681/kWh	87.24
System Loss Charge	0.8052/kWh	190.83
Sub-Total		1,574.15
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.20
Transmission		2.88
System Loss		12.78
Distribution		81.98
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.87
CURRENT BILL - AUGUST 2017		2,669.52
TOTAL AMOUNT DUE		5,241.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.52		
Less : VAT	199.18		
Amount Net of VAT	2,470.34		
Less: BIR 2306	83.01		
BIR 2307	46.87	VATable Sales	2,329.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.69
Amount Due	2,340.46	VAT Zero Rated Sales	0.00
Add : VAT	199.18	VAT Amount	199.18
TOTAL AMOUNT DUE	2,539.64	TOTAL SALES	2,669.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2182/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747445314154

Collection Ref. Code : 1861-89-257-8
Account ID : 7473594779-3
Customer Name : ALASAGAS,NELVIE BONSUBRE
Meter Number : MTR1114989
Period : Jul 2017

Premise Address: CURVA YATI,LILOAN, CEBU
Billing Address: CURVA YATI,LILOAN, CEBU

TOTAL AMOUNT DUE : 5,241.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7473594779 3

BC01/318.1/2182/0/23/08-07-2017/80

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834095152705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820982

83442746950

Date : 08-07-2017

BC01/318.1/2200/0941211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344274695-0

Collection Ref. Code : 1851-44-245-6

Customer Information----------

Name : PEPITO,ROLANDO BUGTAI

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	519629 GS6	Pole No	:	0941211
Serial No	:	68848914	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2218
Period From	:	07-04-2017	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

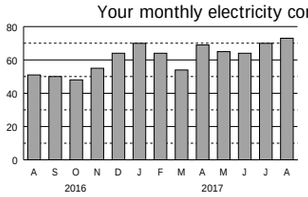
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 92.33
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.40
CURRENT BILL - AUGUST 2017		700.81
TOTAL AMOUNT DUE		1,324.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.81		
Less : VAT	51.67		
Amount Net of VAT	649.14		
Less: BIR 2306	21.53		
BIR 2307	12.20	VATable Sales	606.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	615.41	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	667.08	TOTAL SALES	700.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2200/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834095152705

Collection Ref. Code : 1851-44-245-6
Account ID : 8344274695-0
Customer Name : PEPITO,ROLANDO BUGTAI
Meter Number : 519629 GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 1,324.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83442746950

BC01/318.1/2200/0/23/08-07-2017/80

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766852740610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860449

76688000009

Date : 08-07-2017

BC01/318.1/2210/0941211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668800000-9

Collection Ref. Code : 1845-70-119-4

Customer Information----------

Name : PEPITO,ROLANDO B

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	486923GS6	Pole No	:	0941211
Serial No	:	58621568	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4864
Period From	:	07-04-2017	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	336	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

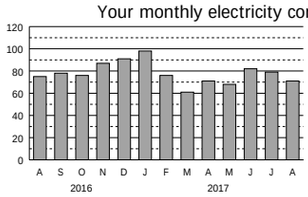
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 86.73
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.24
CURRENT BILL - AUGUST 2017		685.25
TOTAL AMOUNT DUE		1,446.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.25		
Less : VAT	50.66		
Amount Net of VAT	634.59		
Less: BIR 2306	21.10		
BIR 2307	11.93	VATable Sales	593.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.58
Amount Due	601.56	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	652.22	TOTAL SALES	685.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2210/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766852740610

Collection Ref. Code : 1845-70-119-4
Account ID : 7668800000-9
Customer Name : PEPITO,ROLANDO B
Meter Number : 486923GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,446.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76688000009

BC01/318.1/2210/0/23/08-07-2017/80

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755665454038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846165

75598000000

Date : 08-07-2017

BC01/318.1/2240/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559800000-0

Collection Ref. Code : 1827-63-185-6

Customer Information----------

Name : ACIERTO,PEDRITO T

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1198247	Pole No	:	0941176
Serial No	:	40144224	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3164
Period From	:	07-04-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	120	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

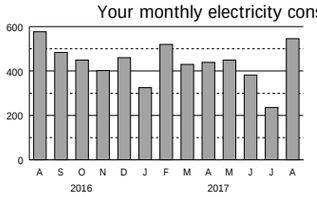
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,649.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,985.91
Transmission Charge	0.3681/kWh	200.98
System Loss Charge	0.8052/kWh	439.64
Sub-Total		3,626.53
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	48.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,649.50	132.99
Sub-Total		181.24
Government Charges		
Franchise Tax - Local		29.56
LFT Differential	0.0042/kWh	2.29
Value Added Tax		
Generation		210.09
Transmission		6.64
System Loss		29.42
Distribution		188.07
Others		25.57
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		783.97
CURRENT BILL - AUGUST 2017		6,159.01
TOTAL AMOUNT DUE		12,808.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,159.01		
Less : VAT	459.79		
Amount Net of VAT	5,699.22		
Less: BIR 2306	191.58		
BIR 2307	108.14	VATable Sales	5,375.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.18
Amount Due	5,399.50	VAT Zero Rated Sales	0.00
Add : VAT	459.79	VAT Amount	459.79
TOTAL AMOUNT DUE	5,859.29	TOTAL SALES	6,159.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2240/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755665454038

Collection Ref. Code : 1827-63-185-6
Account ID : 7559800000-0
Customer Name : ACIERTO,PEDRITO T
Meter Number : MTR1198247
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 12,808.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75598000000

BC01/318.1/2240/0/23/08-07-2017/80

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740407696268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827672

7403600003

Date : 08-07-2017

BC01/318.1/2250/0941211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403600000-3

Collection Ref. Code : 1809-75-368-6

Customer Information----------

Name : ACIERTO,MYRNA Q.

Premise Address: CURVA Lilo-an

Billing Address: CURVA Lilo-an

TIN :

Metering Information----------

Meter No	:	367431GS6	Pole No	:	0941211
Serial No	:	02107079	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19094
Period From	:	07-04-2017	Prev Rdg	:	18926
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	400	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

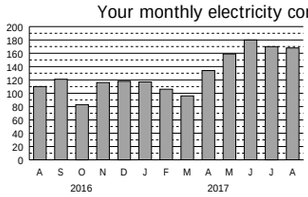
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.38
CURRENT BILL - AUGUST 2017		1,896.40
TOTAL AMOUNT DUE		3,827.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,006.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.40		
Less : VAT	141.62		
Amount Net of VAT	1,754.78		
Less: BIR 2306	59.02		
BIR 2307	33.30	VATable Sales	1,655.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,662.46	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,804.08	TOTAL SALES	1,896.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2250/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740407696268

Collection Ref. Code : 1809-75-368-6

Account ID : 7403600000-3

Customer Name : ACIERTO,MYRNA Q.

Meter Number : 367431GS6

Period : Jul 2017

Premise Address: CURVA Lilo-an

Billing Address: CURVA Lilo-an

TOTAL AMOUNT DUE : 3,827.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7403600003

BC01/318.1/2250/0/23/08-07-2017/80

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876426762021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832599

87623766000

Date : 08-07-2017

BC01/318.1/2253/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762376600-0

Collection Ref. Code : 1853-44-650-5

Customer Information----------

Name : ACIERTO,PATRIA TO-ONG

Premise Address: M2 CURVA YATI, LILOAN
Billing Address: M2 CURVA YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	550547 GS6	Pole No	:	0941176
Serial No	:	67565653	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3397
Period From	:	07-04-2017	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

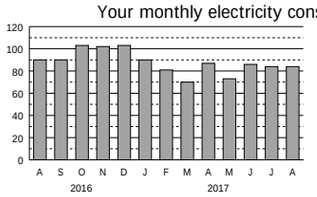
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.50
CURRENT BILL - AUGUST 2017		852.57
TOTAL AMOUNT DUE		1,708.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.57		
Less : VAT	63.11		
Amount Net of VAT	789.46		
Less: BIR 2306	26.29		
BIR 2307	14.89	VATable Sales	740.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.39
Amount Due	748.28	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	811.39	TOTAL SALES	852.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2253/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876426762021

Collection Ref. Code : 1853-44-650-5
Account ID : 8762376600-0
Customer Name : ACIERTO,PATRIA TO-ONG
Meter Number : 550547 GS6
Period : Jul 2017

Premise Address: M2 CURVA YATI, LILOAN
Billing Address: M2 CURVA YATI, LILOAN

TOTAL AMOUNT DUE : 1,708.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87623766000

BC01/318.1/2253/0/23/08-07-2017/80

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175957905098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831425

17588000004

Date : 08-07-2017

BC01/318.1/2260/0941232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758800000-4

Collection Ref. Code : 1827-54-560-7

Customer Information----------

Name : ACIERTO,POLICRONIO T JR

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111164	Pole No	:	0941232
Serial No	:	40045450	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9980
Period From	:	07-04-2017	Prev Rdg	:	9548
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	80	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

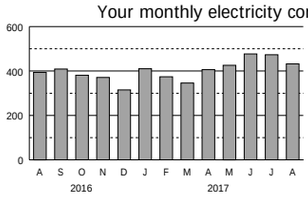
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,362.48
Transmission Charge	0.3681/kWh	159.02
System Loss Charge	0.8052/kWh	347.85
Sub-Total		2,869.35
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.10
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,356.50	107.13
Sub-Total		145.30
Government Charges		
Franchise Tax - Local		23.41
LFT Differential	0.0042/kWh	1.81
Value Added Tax		
Generation		166.23
Transmission		5.25
System Loss		23.28
Distribution		148.93
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		620.66
CURRENT BILL - AUGUST 2017		4,876.39
TOTAL AMOUNT DUE		10,232.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.39		
Less : VAT	364.15		
Amount Net of VAT	4,512.24		
Less: BIR 2306	151.72		
BIR 2307	85.62	VATable Sales	4,255.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.51
Amount Due	4,274.90	VAT Zero Rated Sales	0.00
Add : VAT	364.15	VAT Amount	364.15
TOTAL AMOUNT DUE	4,639.05	TOTAL SALES	4,876.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2260/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175957905098

Collection Ref. Code : 1827-54-560-7

Account ID : 1758800000-4

Customer Name : ACIERTO,POLICRONIO T JR

Meter Number : MTR1111164

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 10,232.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17588000004

BC01/318.1/2260/0/23/08-07-2017/80

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078083652309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834025

07893006044

Date : 08-07-2017

BC01/318.1/2261/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789300604-4

Collection Ref. Code : 1857-72-854-8

Customer Information----------

Name : ACIERTO,PATRIA TO-ONG

Premise Address: M5 CURVA YATI, LILO-AN
Billing Address: M5 CURVA YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	011357 EFS6	Pole No	:	0941176
Serial No	:	121439739	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1670
Period From	:	07-04-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	318	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

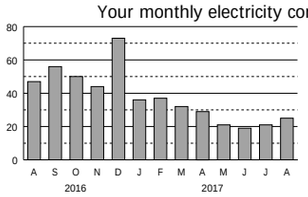
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 155.91
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.41
CURRENT BILL - AUGUST 2017		108.09
TOTAL AMOUNT DUE		196.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.09		
Less : VAT	7.43		
Amount Net of VAT	100.66		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	86.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	95.81	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	103.24	TOTAL SALES	108.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2261/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078083652309

Collection Ref. Code : 1857-72-854-8
Account ID : 0789300604-4
Customer Name : ACIERTO,PATRIA TO-ONG
Meter Number : 011357 EFS6
Period : Jul 2017

Premise Address: M5 CURVA YATI, LILO-AN
Billing Address: M5 CURVA YATI, LILO-AN

TOTAL AMOUNT DUE : 196.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07893006044 BC01/318.1/2261/0/23/08-07-2017/80 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429243945871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857897

42910704396

Date : 08-07-2017

BC01/318.1/2262/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291070439-6

Collection Ref. Code : 1857-72-851-3

Customer Information----------

Name : ACIERTO,PATRIA TO-ONG

Premise Address: M4 CURVA YATI, LILO-AN

Billing Address: M4 CURVA YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	011370 EFS6	Pole No	:	0941176
Serial No	:	121438566	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1941
Period From	:	07-04-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

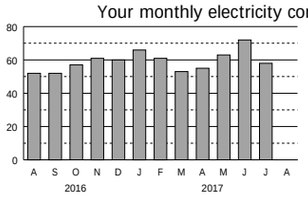
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 456.50	9.13
Sub-Total		9.13
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.79
CURRENT BILL - AUGUST 2017		15.92
TOTAL AMOUNT DUE		472.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.92		
Less : VAT	1.71		
Amount Net of VAT	14.21		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	13.22	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2262/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429243945871

Collection Ref. Code : 1857-72-851-3

Account ID : 4291070439-6

Customer Name : ACIERTO,PATRIA TO-ONG

Meter Number : 011370 EFS6

Period : Jul 2017

Premise Address: M4 CURVA YATI, LILO-AN

Billing Address: M4 CURVA YATI, LILO-AN

TOTAL AMOUNT DUE : 472.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42910704396

BC01/318.1/2262/0/23/08-07-2017/80

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985829792397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842591

98576000008

Date : 08-07-2017

BC01/318.1/2271/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857600000-8

Collection Ref. Code : 1813-39-947-6

Customer Information----------

Name : ACIERTO,MARCELINA

Premise Address: CURBA-LILOAN
Billing Address: CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193092	Pole No	:	0941176
Serial No	:	40139069	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1996
Period From	:	07-04-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

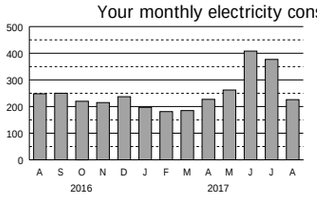
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,235.93
Transmission Charge	0.3681/kWh	83.19
System Loss Charge	0.8052/kWh	181.98
Sub-Total		1,501.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		105.51
Government Charges		
Franchise Tax - Local		12.42
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.96
Transmission		2.75
System Loss		12.16
Distribution		78.20
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		328.71
CURRENT BILL - AUGUST 2017		2,586.98
TOTAL AMOUNT DUE		6,864.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.98		
Less : VAT	194.34		
Amount Net of VAT	2,392.64		
Less: BIR 2306	80.97		
BIR 2307	45.43	VATable Sales	2,258.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.37
Amount Due	2,266.24	VAT Zero Rated Sales	0.00
Add : VAT	194.34	VAT Amount	194.34
TOTAL AMOUNT DUE	2,460.58	TOTAL SALES	2,586.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2271/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985829792397

Collection Ref. Code : 1813-39-947-6
Account ID : 9857600000-8
Customer Name : ACIERTO,MARCELINA
Meter Number : MTR1193092
Period : Jul 2017

Premise Address: CURBA-LILOAN
Billing Address: CURBA-LILOAN

TOTAL AMOUNT DUE : 6,864.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98576000008

BC01/318.1/2271/0/23/08-07-2017/80

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081911162707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838590

08187000008

Date : 08-07-2017

BC01/318.1/2320/0941232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818700000-8

Collection Ref. Code : 1843-40-386-2

Customer Information----------

Name : ARCELO MEMORIAL HIGH SCHOOL

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TIN : 000-863-958-691

Metering Information----------

Meter No	:	MTR1133652	Pole No	:	0941232
Serial No	:	40076173	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28733
Period From	:	07-04-2017	Prev Rdg	:	26648
No of Days	:	31	Diff Rdg	:	2085
Avg kWh/day	:	67.26	Registered	:	2085
Conn Load	:	2970	Billed kWh	:	2085

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

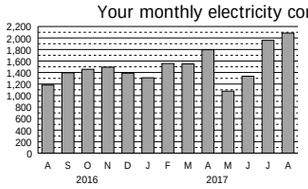
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,480.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	11,402.24
Transmission Charge	0.684/kWh	1,426.14
System Loss Charge	0.7914/kWh	1,650.07
Sub-Total		14,478.45
Distribution Charges		
Distribution Charge	1.7506/kWh	3,650.00
Supply Charge	0.4118/kWh	858.60
Metering Charge	0.6989/kWh	1,457.21
	5.00/month	5.00
Sub-Total		5,970.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	183.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.36
Surcharge	0.02 of 27,615.50	552.31
Sub-Total		736.57
Government Charges		
Franchise Tax - Local		116.52
LFT Differential	0.0042/kWh	8.76
Value Added Tax		
Generation		802.26
Transmission		45.65
System Loss		107.18
Distribution		716.50
Others		103.42
Universal Charge		
Missionary Electrification	0.1561/kWh	325.47
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	404.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	381.56
Sub-Total		3,016.60
CURRENT BILL - AUGUST 2017		24,202.43
TOTAL AMOUNT DUE		41,683.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 10,134.69

Your monthly electricity consumption chart



Avg Monthly Usage : 1,507.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,202.43		
Less : VAT	1,775.01		
Amount Net of VAT	22,427.42		
Less: BIR 2306	739.58		
BIR 2307	426.22	VATable Sales	21,185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,241.59
Amount Due	21,261.62	VAT Zero Rated Sales	0.00
Add : VAT	1,775.01	VAT Amount	1,775.01
TOTAL AMOUNT DUE	23,036.63	TOTAL SALES	24,202.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2320/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081911162707

Collection Ref. Code : 1843-40-386-2
Account ID : 0818700000-8
Customer Name : ARCELO MEMORIAL HIGH SCHOOL
Meter Number : MTR1133652
Period : Jul 2017

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 41,683.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08187000008

BC01/318.1/2320/0/23/08-07-2017/80

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764857825434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858686

76488000001

Date : 08-07-2017

BC01/318.1/2330/0941232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648800000-1

Collection Ref. Code : 1827-37-395-4

Customer Information----------

Name : SAN VICENTE BARANGAY HIGH SCH.

Premise Address: SAN VICENTE LILOAN C/O FLORA LAURO

Billing Address: SAN VICENTE LILOAN C/O FLORA LAURO

TIN : 000-863-958-691

Metering Information----------

Meter No	:	MTR1133651	Pole No	:	0941232
Serial No	:	40076164	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	84646
Period From	:	07-04-2017	Prev Rdg	:	78205
No of Days	:	31	Diff Rdg	:	6441
Avg kWh/day	:	207.77	Registered	:	6441
Conn Load	:	1100	Billed kWh	:	6441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

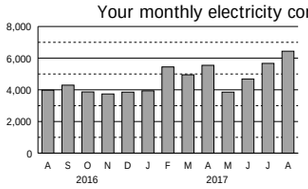
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		65,719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	35,223.90
Transmission Charge	0.684/kWh	4,405.64
System Loss Charge	0.7914/kWh	5,097.41
Sub-Total		44,726.95
Distribution Charges		
Distribution Charge	1.7506/kWh	11,275.61
Supply Charge	0.4118/kWh	2,652.40
Metering Charge	0.6989/kWh	4,501.61
	5.00/month	5.00
Sub-Total		18,434.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	568.10
Senior Citizen Subsidy Charge	0.000173/kWh	1.11
Surcharge	0.02 of 119,233.50	2,384.67
Sub-Total		2,953.88
Government Charges		
Franchise Tax - Local		363.63
LFT Differential	0.0042/kWh	27.05
Value Added Tax		
Generation		2,478.40
Transmission		141.02
System Loss		331.08
Distribution		2,212.15
Others		401.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1,005.44
Environmental Charge	0.0025/kWh	16.10
NPC Stranded Contract Costs	0.1938/kWh	1,248.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,178.70
Sub-Total		9,403.19
CURRENT BILL - AUGUST 2017		75,518.64
TOTAL AMOUNT DUE		141,238.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 53,513.36

Your monthly electricity consumption chart



Avg Monthly Usage : 4,636.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,518.64		
Less : VAT	5,564.00		
Amount Net of VAT	69,954.64		
Less: BIR 2306	2,318.34		
BIR 2307	1,330.12	VATable Sales	66,115.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,839.19
Amount Due	66,306.18	VAT Zero Rated Sales	0.00
Add : VAT	5,564.00	VAT Amount	5,564.00
TOTAL AMOUNT DUE	71,870.18	TOTAL SALES	75,518.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2330/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764857825434

Collection Ref. Code : 1827-37-395-4

Account ID : 7648800000-1

Customer Name : SAN VICENTE BARANGAY HIGH SCH.

Meter Number : MTR1133651

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN C/O FLORA LAURO

Billing Address: SAN VICENTE LILOAN C/O FLORA LAURO

TOTAL AMOUNT DUE : 141,238.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76488000001

BC01/318.1/2330/0/23/08-07-2017/80

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042709504713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830554

04278000007

Date : 08-07-2017

BC01/318.1/2350/0980513/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427800000-7

Collection Ref. Code : 1839-70-527-2

Customer Information----------

Name : UY,ANN MARCIA LOU M

Premise Address: BLK 12 LOT 1 ALFALFA ST. PRIMAVERA HILLS SUBD., YATI LILOAN

Billing Address: BLK 12 LOT 1 ALFALFA ST. PRIMAVERA HILLS SUBD., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	459010GS6	Pole No	:	0980513
Serial No	:	70849588	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	73633
Period From	:	07-04-2017	Prev Rdg	:	72649
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	2896	Billed kWh	:	984

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

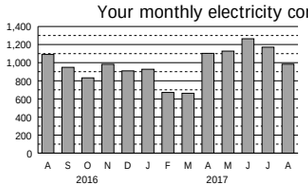
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,240.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,381.20
Transmission Charge	0.3681/kWh	362.21
System Loss Charge	0.8052/kWh	792.32
Sub-Total		6,535.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	86.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.17
Surcharge	0.02 of 13,241.00	264.82
Sub-Total		351.78
Government Charges		
Franchise Tax - Local		53.39
LFT Differential	0.0042/kWh	4.13
Value Added Tax		
Generation		378.62
Transmission		11.97
System Loss		53.00
Distribution		338.46
Others		49.12
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.07
Sub-Total		1,415.52
CURRENT BILL - AUGUST 2017		11,123.55
TOTAL AMOUNT DUE		24,364.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 14,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 975.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,123.55		
Less : VAT	831.17		
Amount Net of VAT	10,292.38		
Less: BIR 2306	346.32		
BIR 2307	195.31	VATable Sales	9,708.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.35
Amount Due	9,750.75	VAT Zero Rated Sales	0.00
Add : VAT	831.17	VAT Amount	831.17
TOTAL AMOUNT DUE	10,581.92	TOTAL SALES	11,123.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2350/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042709504713

Collection Ref. Code : 1839-70-527-2

Account ID : 0427800000-7

Customer Name : UY,ANN MARCIA LOU M

Meter Number : 459010GS6

Period : Jul 2017

Premise Address: BLK 12 LOT 1 ALFALFA ST. PRIMAVERA HILLS SUBD., YATI LILOAN

Billing Address: BLK 12 LOT 1 ALFALFA ST. PRIMAVERA HILLS SUBD., YATI LILOAN

TOTAL AMOUNT DUE : 24,364.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04278000007

BC01/318.1/2350/0/23/08-07-2017/80

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759026909498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852197

75926000003

Date : 08-07-2017

BC01/318.1/2440/0916486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592600000-3

Collection Ref. Code : 1809-59-485-5

Customer Information----------

Name : ALUDO,ADELAIDA P.

Premise Address: BLK 12 LOT 22, PRIMAVIRA HILLS, YATI, Li
Billing Address: BLK 12 LOT 22, PRIMAVIRA HILLS, YATI, Li

TIN :

Metering Information----------

Meter No	:	346857GS6	Pole No	:	0916486
Serial No	:	49082847	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28517
Period From	:	07-04-2017	Prev Rdg	:	28468
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	505	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

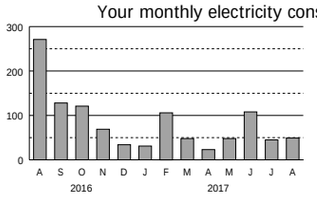
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.89
CURRENT BILL - AUGUST 2017		343.16
TOTAL AMOUNT DUE		736.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.16		
Less : VAT	24.84		
Amount Net of VAT	318.32		
Less: BIR 2306	10.35		
BIR 2307	5.84	VATable Sales	290.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	302.13	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	326.97	TOTAL SALES	343.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2440/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759026909498

Collection Ref. Code : 1809-59-485-5
Account ID : 7592600000-3
Customer Name : ALUDO,ADELAIDA P.
Meter Number : 346857GS6
Period : Jul 2017

Premise Address: BLK 12 LOT 22, PRIMAVIRA HILLS, YATI, Li
Billing Address: BLK 12 LOT 22, PRIMAVIRA HILLS, YATI, Li

TOTAL AMOUNT DUE : 736.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75926000003

BC01/318.1/2440/0/23/08-07-2017/80

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836271896039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822582

83616000002

Date : 08-07-2017

BC01/318.1/2540/0916283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361600000-2

Collection Ref. Code : 1819-94-227-9

Customer Information----------

Name : LJEUNGBERG,ANTONIETA (TM) C

Premise Address: PRIMA VERA HILLS SUBD YATI LILOAN
Billing Address: PRIMA VERA HILLS SUBD YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133607	Pole No	:	0916283
Serial No	:	40075960	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1185
Period From	:	07-04-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	700	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

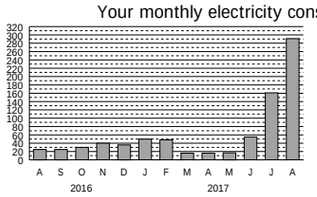
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,851.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,591.39
Transmission Charge	0.684/kWh	199.04
System Loss Charge	0.7914/kWh	230.30
Sub-Total		2,020.73
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		16.07
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.97
Transmission		6.37
System Loss		14.96
Distribution		100.52
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		416.51
CURRENT BILL - AUGUST 2017		3,337.62
TOTAL AMOUNT DUE		5,189.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 626.04

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.62		
Less : VAT	243.42		
Amount Net of VAT	3,094.20		
Less: BIR 2306	101.43		
BIR 2307	58.77	VATable Sales	2,921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.09
Amount Due	2,934.00	VAT Zero Rated Sales	0.00
Add : VAT	243.42	VAT Amount	243.42
TOTAL AMOUNT DUE	3,177.42	TOTAL SALES	3,337.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2540/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836271896039

Collection Ref. Code : 1819-94-227-9
Account ID : 8361600000-2
Customer Name : LJEUNGBERG,ANTONIETA (TM) C
Meter Number : MTR1133607
Period : Jul 2017

Premise Address: PRIMA VERA HILLS SUBD YATI LILOAN
Billing Address: PRIMA VERA HILLS SUBD YATI LILOAN

TOTAL AMOUNT DUE : 5,189.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83616000002

BC01/318.1/2540/0/23/08-07-2017/80

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344655707194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834026

34426000005

Date : 08-07-2017

BC01/318.1/2620/0916094/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442600000-5

Collection Ref. Code : 1821-21-641-5

Customer Information----------

Name : IGOY,MARY ROSE (TM) G

Premise Address: BLK.16 LOT 10,PRIMAVERA HILLS YATI LILOAN
Billing Address: BLK.16 LOT 10,PRIMAVERA HILLS YATI LILOAN

TIN :

Metering Information----------

Meter No	:	388260GS6	Pole No	:	0916094
Serial No	:	2003122574	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21663
Period From	:	07-04-2017	Prev Rdg	:	21515
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

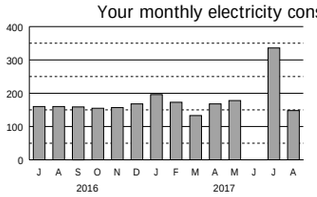
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,873.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	809.37
Transmission Charge	0.684/kWh	101.23
System Loss Charge	0.7914/kWh	117.13
Sub-Total		1,027.73
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.94
Transmission		3.24
System Loss		7.60
Distribution		51.42
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		219.52
CURRENT BILL - AUGUST 2017		1,766.28
TOTAL AMOUNT DUE		5,639.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.28		
Less : VAT	131.16		
Amount Net of VAT	1,635.12		
Less: BIR 2306	54.66		
BIR 2307	31.12	VATable Sales	1,546.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.36
Amount Due	1,549.34	VAT Zero Rated Sales	0.00
Add : VAT	131.16	VAT Amount	131.16
TOTAL AMOUNT DUE	1,680.50	TOTAL SALES	1,766.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2620/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344655707194

Collection Ref. Code : 1821-21-641-5
Account ID : 3442600000-5
Customer Name : IGOY,MARY ROSE (TM) G
Meter Number : 388260GS6
Period : Jul 2017

Premise Address: BLK.16 LOT 10,PRIMAVERA HILLS YATI LILOAN
Billing Address: BLK.16 LOT 10,PRIMAVERA HILLS YATI LILOAN

TOTAL AMOUNT DUE : 5,639.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34426000005

BC01/318.1/2620/0/23/08-07-2017/80

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263126575724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855833

26356000005

Date : 08-07-2017

BC01/318.1/2650/0916150/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635600000-5

Collection Ref. Code : 1821-85-305-9

Customer Information----------

Name : REYES,CHRISTOPHER Y Y

Premise Address: PRIMAVERA HILLS YATI LILOAN

Billing Address: PRIMAVERA HILLS YATI LILOAN

TIN :

Metering Information----------

Meter No	:	345091GS6	Pole No	:	0916150
Serial No	:	44632609	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	40855
Period From	:	07-04-2017	Prev Rdg	:	40566
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	2640	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

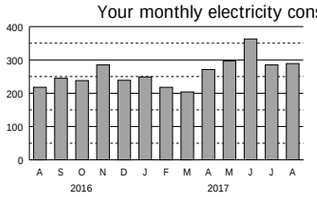
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		419.57
CURRENT BILL - AUGUST 2017		3,261.60
TOTAL AMOUNT DUE		6,514.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.60		
Less : VAT	243.53		
Amount Net of VAT	3,018.07		
Less: BIR 2306	101.46		
BIR 2307	57.27	VATable Sales	2,842.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.04
Amount Due	2,859.34	VAT Zero Rated Sales	0.00
Add : VAT	243.53	VAT Amount	243.53
TOTAL AMOUNT DUE	3,102.87	TOTAL SALES	3,261.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2650/0/10/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263126575724

Collection Ref. Code : 1821-85-305-9

Account ID : 2635600000-5

Customer Name : REYES,CHRISTOPHER Y Y

Meter Number : 345091GS6

Period : Jul 2017

Premise Address: PRIMAVERA HILLS YATI LILOAN

Billing Address: PRIMAVERA HILLS YATI LILOAN

TOTAL AMOUNT DUE : 6,514.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26356000005

BC01/318.1/2650/0/10/08-07-2017/80

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894961483551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858268

89408000001

Date : 08-07-2017

BC01/318.1/2670/0916171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940800000-1

Collection Ref. Code : 1843-53-290-5

Customer Information----------

Name : LEPITEN,ELOUIE ANANIAS R

Premise Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN
Billing Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	151475DS6	Pole No	:	0916171
Serial No	:	14291772	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12342
Period From	:	07-04-2017	Prev Rdg	:	12059
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1144	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

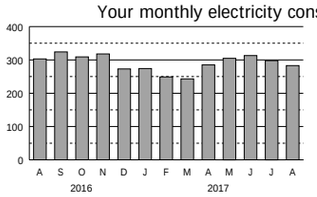
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,547.64
Transmission Charge	0.3681/kWh	104.17
System Loss Charge	0.8052/kWh	227.87
Sub-Total		1,879.68
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		108.89
Transmission		3.44
System Loss		15.25
Distribution		97.77
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		406.33
CURRENT BILL - AUGUST 2017		3,192.13
TOTAL AMOUNT DUE		6,510.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.13		
Less : VAT	238.30		
Amount Net of VAT	2,953.83		
Less: BIR 2306	99.32		
BIR 2307	56.05	VATable Sales	2,785.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.03
Amount Due	2,798.46	VAT Zero Rated Sales	0.00
Add : VAT	238.30	VAT Amount	238.30
TOTAL AMOUNT DUE	3,036.76	TOTAL SALES	3,192.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2670/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894961483551

Collection Ref. Code : 1843-53-290-5
Account ID : 8940800000-1
Customer Name : LEPITEN,ELOUIE ANANIAS R
Meter Number : 151475DS6
Period : Jul 2017

Premise Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN
Billing Address: LOT C BLK 19 PRIMAVERA HILLS SUBD., YATI LILOAN

TOTAL AMOUNT DUE : 6,510.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89408000001

BC01/318.1/2670/0/23/08-07-2017/80

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596251533713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859105

59692385376

Date : 08-07-2017

BC01/318.1/2685/0916171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969238537-6

Collection Ref. Code : 1851-34-758-5

Customer Information----------

Name : BARNES,DONALD GALE

Premise Address: BLOCK 19 LOT 6&3 MARIGOLD ST. PRIMAVERA HILLS SUBD. SAN VICENTE YATI

Billing Address: BLOCK 19 LOT 6&3 MARIGOLD ST. PRIMAVERA HILLS SUBD. SAN VICENTE YATI

TIN :

Metering Information----------

Meter No	:	MTR1068356	Pole No	:	0916171
Serial No	:	125282700	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7697
Period From	:	07-04-2017	Prev Rdg	:	7409
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1180	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

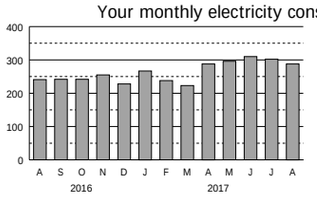
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,574.99
Transmission Charge	0.3681/kWh	106.01
System Loss Charge	0.8052/kWh	231.90
Sub-Total		1,912.90
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		110.82
Transmission		3.50
System Loss		15.51
Distribution		99.49
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		413.59
CURRENT BILL - AUGUST 2017		3,249.43
TOTAL AMOUNT DUE		6,671.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.43		
Less : VAT	242.60		
Amount Net of VAT	3,006.83		
Less: BIR 2306	101.08		
BIR 2307	57.05	VATable Sales	2,835.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.99
Amount Due	2,848.70	VAT Zero Rated Sales	0.00
Add : VAT	242.60	VAT Amount	242.60
TOTAL AMOUNT DUE	3,091.30	TOTAL SALES	3,249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2685/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596251533713

Collection Ref. Code : 1851-34-758-5

Account ID : 5969238537-6

Customer Name : BARNES,DONALD GALE

Meter Number : MTR1068356

Period : Jul 2017

Premise Address: BLOCK 19 LOT 6&3 MARIGOLD ST. PRIMAVERA HILLS SUBD. SAN VICENTE YATI

Billing Address: BLOCK 19 LOT 6&3 MARIGOLD ST. PRIMAVERA HILLS SUBD. SAN VICENTE YATI

TOTAL AMOUNT DUE : 6,671.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59692385376 BC01/318.1/2685/0/23/08-07-2017/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879646791526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836405

87977000006

Date : 08-07-2017

BC01/318.1/2690/0916164/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797700000-6

Collection Ref. Code : 1841-99-323-9

Customer Information----------

Name : CORRALES,RANDOLPH MONDRAGON

Premise Address: B20 L4 MORNING GLORY ST. PRIMAVERA HILLS, YATI LILOAN

Billing Address: B20 L4 MORNING GLORY ST. PRIMAVERA HILLS, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072047	Pole No	:	0916164
Serial No	:	40014193	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14774
Period From	:	07-04-2017	Prev Rdg	:	13821
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	2397	Billed kWh	:	953

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

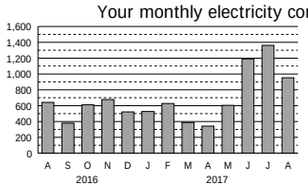
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,366.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,211.67
Transmission Charge	0.3681/kWh	350.80
System Loss Charge	0.8052/kWh	767.36
Sub-Total		6,329.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	84.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.16
Surcharge	0.02 of 28,469.50	569.39
Sub-Total		653.60
Government Charges		
Franchise Tax - Local		53.43
LFT Differential	0.0042/kWh	4.00
Value Added Tax		
Generation		366.70
Transmission		11.59
System Loss		51.33
Distribution		327.82
Others		85.32
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.40
Sub-Total		1,410.42
CURRENT BILL - AUGUST 2017		11,125.67
TOTAL AMOUNT DUE		26,492.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 13,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 678.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,125.67		
Less : VAT	842.76		
Amount Net of VAT	10,282.91		
Less: BIR 2306	351.14		
BIR 2307	195.45	VATable Sales	9,715.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.66
Amount Due	9,736.32	VAT Zero Rated Sales	0.00
Add : VAT	842.76	VAT Amount	842.76
TOTAL AMOUNT DUE	10,579.08	TOTAL SALES	11,125.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2690/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879646791526

Collection Ref. Code : 1841-99-323-9

Account ID : 8797700000-6

Customer Name : CORRALES,RANDOLPH MONDRAGON

Meter Number : MTR1072047

Period : Jul 2017

Premise Address: B20 L4 MORNING GLORY ST. PRIMAVERA HILLS, YATI LILOAN

Billing Address: B20 L4 MORNING GLORY ST. PRIMAVERA HILLS, YATI LILOAN

TOTAL AMOUNT DUE : 26,492.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87977000006

BC01/318.1/2690/0/23/08-07-2017/80

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370295149113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823177

37027000001

Date : 08-07-2017

BC01/318.1/2750/0916255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702700000-1

Collection Ref. Code : 1819-40-959-7

Customer Information----------

Name : GAUDIEL,MERLITA (TM) R

Premise Address: PRIMAVERA HILLS YATI LILOAN

Billing Address: PRIMAVERA HILLS YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072049	Pole No	:	0916255
Serial No	:	40013778	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5302
Period From	:	07-04-2017	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	500	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

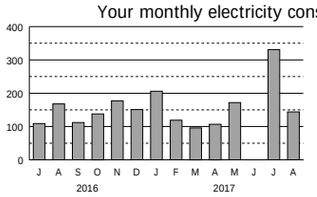
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.684/kWh	98.50
System Loss Charge	0.7914/kWh	113.96
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,815.50	76.31
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		3.15
System Loss		7.39
Distribution		50.04
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		213.73
CURRENT BILL - AUGUST 2017		1,719.74
TOTAL AMOUNT DUE		5,535.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,927.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.74		
Less : VAT	127.75		
Amount Net of VAT	1,591.99		
Less: BIR 2306	53.24		
BIR 2307	30.30	VATable Sales	1,506.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.98
Amount Due	1,508.45	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,636.20	TOTAL SALES	1,719.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2750/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370295149113

Collection Ref. Code : 1819-40-959-7

Account ID : 3702700000-1

Customer Name : GAUDIEL,MERLITA (TM) R

Meter Number : MTR1072049

Period : Jul 2017

Premise Address: PRIMAVERA HILLS YATI LILOAN

Billing Address: PRIMAVERA HILLS YATI LILOAN

TOTAL AMOUNT DUE : 5,535.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37027000001

BC01/318.1/2750/0/23/08-07-2017/80

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373832006408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826956

37329000006

Date : 08-07-2017

BC01/318.1/2820/0967821/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732900000-6

Collection Ref. Code : 1837-16-713-3

Customer Information----------

Name : LORA,LORENZO V (TM)

Premise Address: PRIMAVERA HILLS YATI LILO-AN CEBU
Billing Address: PRIMAVERA HILLS YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1128406	Pole No	:	0967821
Serial No	:	40094010	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5943
Period From	:	07-04-2017	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	500	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

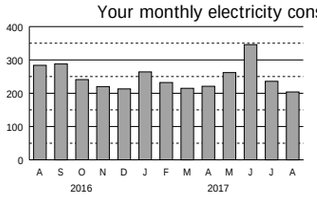
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,758.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,115.61
Transmission Charge	0.684/kWh	139.54
System Loss Charge	0.7914/kWh	161.45
Sub-Total		1,416.60
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		11.43
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.50
Transmission		4.46
System Loss		10.49
Distribution		70.65
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		295.88
CURRENT BILL - AUGUST 2017		2,374.40
TOTAL AMOUNT DUE		5,133.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.40		
Less : VAT	174.36		
Amount Net of VAT	2,200.04		
Less: BIR 2306	72.66		
BIR 2307	41.82	VATable Sales	2,078.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.52
Amount Due	2,085.56	VAT Zero Rated Sales	0.00
Add : VAT	174.36	VAT Amount	174.36
TOTAL AMOUNT DUE	2,259.92	TOTAL SALES	2,374.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2820/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373832006408

Collection Ref. Code : 1837-16-713-3
Account ID : 3732900000-6
Customer Name : LORA,LORENZO V (TM)
Meter Number : MTR1128406
Period : Jul 2017

Premise Address: PRIMAVERA HILLS YATI LILO-AN CEBU
Billing Address: PRIMAVERA HILLS YATI LILO-AN CEBU

TOTAL AMOUNT DUE : 5,133.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37329000006

BC01/318.1/2820/0/23/08-07-2017/80

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169997888866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823569

16938000003

Date : 08-07-2017

BC01/318.1/2840/0967814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693800000-3

Collection Ref. Code : 1843-92-728-4

Customer Information----------

Name : LINAO,CELESTINO C

Premise Address: PRIMAVERA HILLS, YATI LILOAN
Billing Address: PRIMAVERA HILLS, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	460491GS6	Pole No	:	0967814
Serial No	:	69404113	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39722
Period From	:	07-04-2017	Prev Rdg	:	39310
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	240	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

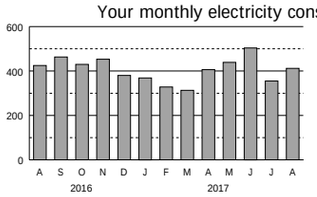
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,253.10
Transmission Charge	0.3681/kWh	151.66
System Loss Charge	0.8052/kWh	331.74
Sub-Total		2,736.50
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,052.50	81.05
Sub-Total		117.46
Government Charges		
Franchise Tax - Local		22.21
LFT Differential	0.0042/kWh	1.73
Value Added Tax		
Generation		158.53
Transmission		5.01
System Loss		22.19
Distribution		142.06
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		589.30
CURRENT BILL - AUGUST 2017		4,627.12
TOTAL AMOUNT DUE		8,679.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.12		
Less : VAT	344.76		
Amount Net of VAT	4,282.36		
Less: BIR 2306	143.66		
BIR 2307	81.24	VATable Sales	4,037.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.54
Amount Due	4,057.46	VAT Zero Rated Sales	0.00
Add : VAT	344.76	VAT Amount	344.76
TOTAL AMOUNT DUE	4,402.22	TOTAL SALES	4,627.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2840/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169997888866

Collection Ref. Code : 1843-92-728-4
Account ID : 1693800000-3
Customer Name : LINAO,CELESTINO C
Meter Number : 460491GS6
Period : Jul 2017

Premise Address: PRIMAVERA HILLS, YATI LILOAN
Billing Address: PRIMAVERA HILLS, YATI LILOAN

TOTAL AMOUNT DUE : 8,679.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16938000003

BC01/318.1/2840/0/23/08-07-2017/80

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581113506490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838227

58129000004

Date : 08-07-2017

BC01/318.1/2890/0967702/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812900000-4

Collection Ref. Code : 1835-74-533-4

Customer Information----------

Name : VIARDO,CEFERINO V III

Premise Address: PRIMAVERA HILLS SUBD. YATI, LILOAN
Billing Address: PRIMAVERA HILLS SUBD. YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	118414DS6	Pole No	:	0967702
Serial No	:	22094388	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47753
Period From	:	07-04-2017	Prev Rdg	:	47611
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	400	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

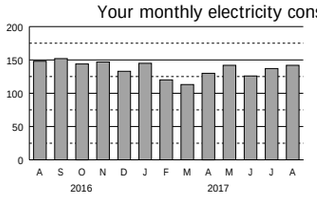
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,412.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.684/kWh	97.13
System Loss Charge	0.7914/kWh	112.38
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		3.11
System Loss		7.29
Distribution		49.36
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		204.85
CURRENT BILL - AUGUST 2017		1,643.02
TOTAL AMOUNT DUE		3,055.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.02		
Less : VAT	120.31		
Amount Net of VAT	1,522.71		
Less: BIR 2306	50.13		
BIR 2307	28.93	VATable Sales	1,438.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,443.65	VAT Zero Rated Sales	0.00
Add : VAT	120.31	VAT Amount	120.31
TOTAL AMOUNT DUE	1,563.96	TOTAL SALES	1,643.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2890/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581113506490

Collection Ref. Code : 1835-74-533-4
Account ID : 5812900000-4
Customer Name : VIARDO,CEFERINO V III
Meter Number : 118414DS6
Period : Jul 2017

Premise Address: PRIMAVERA HILLS SUBD. YATI, LILOAN
Billing Address: PRIMAVERA HILLS SUBD. YATI, LILOAN

TOTAL AMOUNT DUE : 3,055.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58129000004

BC01/318.1/2890/0/23/08-07-2017/80

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989158781470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848441

98909000006

Date : 08-07-2017

BC01/318.1/2950/0967590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890900000-6

Collection Ref. Code : 1835-42-047-8

Customer Information----------

Name : BAGUIO,NICOLAS M JR

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	157586DS6	Pole No	:	0967590
Serial No	:	10411335	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47184
Period From	:	07-04-2017	Prev Rdg	:	46716
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	2299	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

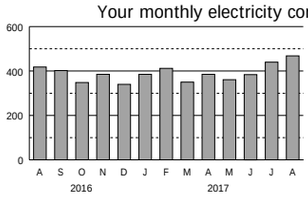
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,559.35
Transmission Charge	0.3681/kWh	172.27
System Loss Charge	0.8052/kWh	376.83
Sub-Total		3,108.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 9,221.00	184.42
Sub-Total		225.78
Government Charges		
Franchise Tax - Local		25.73
LFT Differential	0.0042/kWh	1.97
Value Added Tax		
Generation		180.08
Transmission		5.69
System Loss		25.21
Distribution		161.29
Others		30.42
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		680.96
CURRENT BILL - AUGUST 2017		5,359.28
TOTAL AMOUNT DUE		10,327.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 4,252.51

Your monthly electricity consumption chart



Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.28		
Less : VAT	402.69		
Amount Net of VAT	4,956.59		
Less: BIR 2306	167.80		
BIR 2307	94.12	VATable Sales	4,678.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.27
Amount Due	4,694.67	VAT Zero Rated Sales	0.00
Add : VAT	402.69	VAT Amount	402.69
TOTAL AMOUNT DUE	5,097.36	TOTAL SALES	5,359.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2950/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989158781470

Collection Ref. Code : 1835-42-047-8

Account ID : 9890900000-6

Customer Name : BAGUIO,NICOLAS M JR

Meter Number : 157586DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 10,327.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98909000006

BC01/318.1/2950/0/23/08-07-2017/80

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204583967654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824896

20426000004

Date : 08-07-2017

BC01/318.1/3020/0965536/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042600000-4

Collection Ref. Code : 1821-19-275-3

Customer Information----------

Name : NOVAL,PEDRO JR ANOBA

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1213321	Pole No	:	0965536
Serial No	:	85126774	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	146
Period From	:	07-04-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

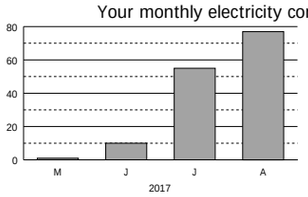
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.02
CURRENT BILL - AUGUST 2017		734.19
TOTAL AMOUNT DUE		1,179.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.19		
Less : VAT	53.99		
Amount Net of VAT	680.20		
Less: BIR 2306	22.50		
BIR 2307	12.78	VATable Sales	635.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.03
Amount Due	644.92	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	698.91	TOTAL SALES	734.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3020/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204583967654

Collection Ref. Code : 1821-19-275-3
Account ID : 2042600000-4
Customer Name : NOVAL,PEDRO JR ANOBA
Meter Number : MTR1213321
Period : Jul 2017

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,179.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20426000004

BC01/318.1/3020/0/23/08-07-2017/80

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087798067568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846449

08768080056

Date : 08-07-2017

BC01/318.1/3140/0965606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876808005-6

Collection Ref. Code : 1851-76-659-6

Customer Information----------

Name : MAGLASANG,TOMAS JR. MAHINAY

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1076755	Pole No	:	0965606
Serial No	:	40011778	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1340
Period From	:	07-04-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

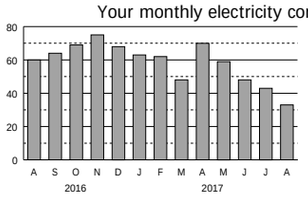
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 153.28
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.96
CURRENT BILL - AUGUST 2017		198.29
TOTAL AMOUNT DUE		499.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.29		
Less : VAT	14.23		
Amount Net of VAT	184.06		
Less: BIR 2306	5.93		
BIR 2307	3.33	VATable Sales	165.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	174.80	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	189.03	TOTAL SALES	198.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3140/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087798067568

Collection Ref. Code : 1851-76-659-6
Account ID : 0876808005-6
Customer Name : MAGLASANG,TOMAS JR. MAHINAY
Meter Number : MTR1076755
Period : Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 499.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08768080056 BC01/318.1/3140/0/23/08-07-2017/80 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932461393027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861899

93287000009

Date : 08-07-2017

BC01/318.1/3170/0965613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328700000-9

Collection Ref. Code : 1843-29-719-1

Customer Information----------

Name : ALVENIZ,AVELINO S

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080913	Pole No	:	0965613
Serial No	:	40012331	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6244
Period From	:	07-04-2017	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	350	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

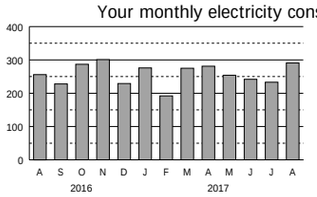
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,719.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,591.39
Transmission Charge	0.684/kWh	199.04
System Loss Charge	0.7914/kWh	230.30
Sub-Total		2,020.73
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		80.11
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.97
Transmission		6.37
System Loss		14.96
Distribution		100.52
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		418.70
CURRENT BILL - AUGUST 2017		3,357.17
TOTAL AMOUNT DUE		6,076.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.17		
Less : VAT	245.52		
Amount Net of VAT	3,111.65		
Less: BIR 2306	102.31		
BIR 2307	59.12	VATable Sales	2,938.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.18
Amount Due	2,950.22	VAT Zero Rated Sales	0.00
Add : VAT	245.52	VAT Amount	245.52
TOTAL AMOUNT DUE	3,195.74	TOTAL SALES	3,357.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3170/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932461393027

Collection Ref. Code : 1843-29-719-1
Account ID : 9328700000-9
Customer Name : ALVENIZ,AVELINO S
Meter Number : MTR1080913
Period : Jul 2017

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 6,076.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93287000009

BC01/318.1/3170/0/23/08-07-2017/80

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671151482808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824982

67197000002

Date : 08-07-2017

BC01/318.1/3200/0965613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719700000-2

Collection Ref. Code : 1843-35-428-4

Customer Information----------

Name : LABRADOR,VIRGINIA T

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	510032 GS6	Pole No	:	0965613
Serial No	:	53004714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12514
Period From	:	07-04-2017	Prev Rdg	:	12361
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

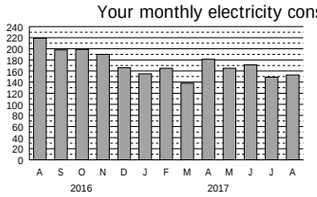
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,745.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.684/kWh	104.65
System Loss Charge	0.7914/kWh	121.08
Sub-Total		1,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		3.35
System Loss		7.86
Distribution		53.13
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		221.20
CURRENT BILL - AUGUST 2017		1,774.85
TOTAL AMOUNT DUE		3,520.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 1,745.40

Your monthly electricity consumption chart



Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.85		
Less : VAT	130.11		
Amount Net of VAT	1,644.74		
Less: BIR 2306	54.23		
BIR 2307	31.26	VATable Sales	1,553.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.09
Amount Due	1,559.25	VAT Zero Rated Sales	0.00
Add : VAT	130.11	VAT Amount	130.11
TOTAL AMOUNT DUE	1,689.36	TOTAL SALES	1,774.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3200/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671151482808

Collection Ref. Code : 1843-35-428-4

Account ID : 6719700000-2

Customer Name : LABRADOR,VIRGINIA T

Meter Number : 510032 GS6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN

Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,520.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67197000002

BC01/318.1/3200/0/23/08-07-2017/80

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016362550773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840995

01626000002

Date : 08-07-2017

BC01/318.1/3250/0942525/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162600000-2

Collection Ref. Code : 1821-28-104-7

Customer Information----------

Name : BUSCANO,EVELYN C

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	392537GS6	Pole No	:	0942525
Serial No	:	2003142810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7652
Period From	:	07-04-2017	Prev Rdg	:	7622
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

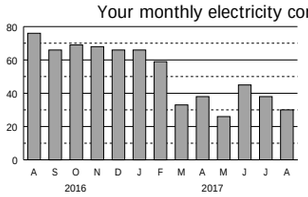
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 184.04
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.93
CURRENT BILL - AUGUST 2017		131.99
TOTAL AMOUNT DUE		358.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.99		
Less : VAT	9.16		
Amount Net of VAT	122.83		
Less: BIR 2306	3.83		
BIR 2307	2.14	VATable Sales	106.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.86	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	126.02	TOTAL SALES	131.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3250/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016362550773

Collection Ref. Code : 1821-28-104-7
Account ID : 0162600000-2
Customer Name : BUSCANO,EVELYN C
Meter Number : 392537GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 358.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01626000002

BC01/318.1/3250/0/23/08-07-2017/80

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210814754015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832219

21051751309

Date : 08-07-2017

BC01/318.1/3290/0965641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105175130-9

Collection Ref. Code : 1853-40-950-2

Customer Information----------

Name : TALISIC,LEO PEPITO

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1149109	Pole No	:	0965641
Serial No	:	85056691	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	865
Period From	:	07-04-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

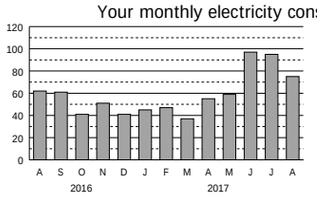
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.17
CURRENT BILL - AUGUST 2017		721.41
TOTAL AMOUNT DUE		1,428.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.41		
Less : VAT	53.25		
Amount Net of VAT	668.16		
Less: BIR 2306	22.20		
BIR 2307	12.56	VATable Sales	624.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	633.40	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	686.65	TOTAL SALES	721.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3290/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210814754015

Collection Ref. Code : 1853-40-950-2

Account ID : 2105175130-9

Customer Name : TALISIC,LEO PEPITO

Meter Number : MTR1149109

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 1,428.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21051751309

BC01/318.1/3290/0/23/08-07-2017/80

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760089947323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853055

76082095480

Date : 08-07-2017

BC01/318.1/3350/0942560/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608209548-0

Collection Ref. Code : 1855-86-926-8

Customer Information----------

Name : PEPITO,MELODY MAGLASANG

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1048554	Pole No	:	0942560
Serial No	:	126812526	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2343
Period From	:	07-04-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

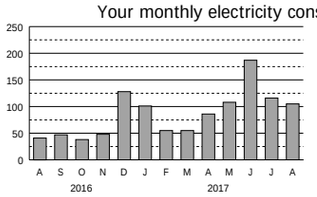
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.31
CURRENT BILL - AUGUST 2017		1,189.20
TOTAL AMOUNT DUE		2,477.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.20		
Less : VAT	88.94		
Amount Net of VAT	1,100.26		
Less: BIR 2306	37.07		
BIR 2307	20.88	VATable Sales	1,037.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	1,042.31	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,131.25	TOTAL SALES	1,189.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3350/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760089947323

Collection Ref. Code : 1855-86-926-8
Account ID : 7608209548-0
Customer Name : PEPITO,MELODY MAGLASANG
Meter Number : MTR1048554
Period : Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 2,477.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76082095480

BC01/318.1/3350/0/23/08-07-2017/80

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500407309788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820056

50025279014

Date : 08-07-2017

BC01/318.1/3351/0942560/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002527901-4

Collection Ref. Code : 1859-70-584-7

Customer Information----------

Name : LELIS,NORBEN JR. PEPITO

Premise Address: CURVA SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097409	Pole No	:	0942560
Serial No	:	40073709	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2208
Period From	:	07-04-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	360	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

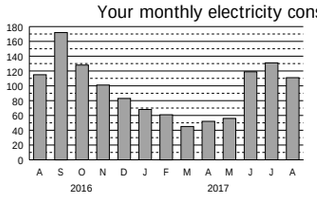
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		161.35
CURRENT BILL - AUGUST 2017		1,269.77
TOTAL AMOUNT DUE		1,711.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.77		
Less : VAT	95.35		
Amount Net of VAT	1,174.42		
Less: BIR 2306	39.74		
BIR 2307	22.30	VATable Sales	1,108.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.00
Amount Due	1,112.38	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,207.73	TOTAL SALES	1,269.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3351/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500407309788

Collection Ref. Code : 1859-70-584-7

Account ID : 5002527901-4

Customer Name : LELIS,NORBEN JR. PEPITO

Meter Number : MTR1097409

Period : Jul 2017

Premise Address: CURVA SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,711.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50025279014

BC01/318.1/3351/0/23/08-07-2017/80

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686875885327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846905

68660052827

Date : 08-07-2017

BC01/318.1/3360/0942826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866005282-7

Collection Ref. Code : 1853-60-641-3

Customer Information----------

Name : PEPITO,EMMA YROG-YROG

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	553350 GS6	Pole No	:	0942826
Serial No	:	99199515	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14746
Period From	:	07-04-2017	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1498.18	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

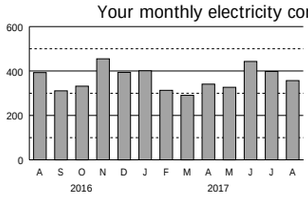
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,952.33
Transmission Charge	0.3681/kWh	131.41
System Loss Charge	0.8052/kWh	287.46
Sub-Total		2,371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 328.50	6.57
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		18.90
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		137.37
Transmission		4.34
System Loss		19.23
Distribution		123.18
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		502.68
CURRENT BILL - AUGUST 2017		3,938.48
TOTAL AMOUNT DUE		4,266.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.48		
Less : VAT	291.14		
Amount Net of VAT	3,647.34		
Less: BIR 2306	121.30		
BIR 2307	69.12	VATable Sales	3,435.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.54
Amount Due	3,456.92	VAT Zero Rated Sales	0.00
Add : VAT	291.14	VAT Amount	291.14
TOTAL AMOUNT DUE	3,748.06	TOTAL SALES	3,938.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3360/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686875885327

Collection Ref. Code : 1853-60-641-3

Account ID : 6866005282-7

Customer Name : PEPITO,EMMA YROG-YROG

Meter Number : 553350 GS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,266.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68660052827

BC01/318.1/3360/0/23/08-07-2017/80

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299839760411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862688

29914347033

Date : 08-07-2017

BC01/318.1/3410/0942581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991434703-3

Collection Ref. Code : 1851-95-746-4

Customer Information----------

Name : BAGA,ALFONSO OCHIA

Premise Address: CURVA SAN VICENTE

Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1099046	Pole No	:	0942581
Serial No	:	84440917	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7272
Period From	:	07-04-2017	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	455	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

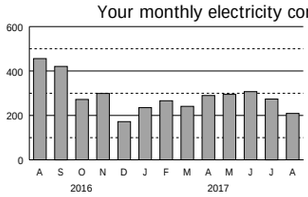
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,201.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,142.96
Transmission Charge	0.684/kWh	142.96
System Loss Charge	0.7914/kWh	165.40
Sub-Total		1,451.32
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.42
Transmission		4.57
System Loss		10.74
Distribution		72.36
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		304.03
CURRENT BILL - AUGUST 2017		2,440.86
TOTAL AMOUNT DUE		5,641.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 3,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.86		
Less : VAT	179.50		
Amount Net of VAT	2,261.36		
Less: BIR 2306	74.80		
BIR 2307	42.99	VATable Sales	2,136.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.53
Amount Due	2,143.57	VAT Zero Rated Sales	0.00
Add : VAT	179.50	VAT Amount	179.50
TOTAL AMOUNT DUE	2,323.07	TOTAL SALES	2,440.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3410/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299839760411

Collection Ref. Code : 1851-95-746-4

Account ID : 2991434703-3

Customer Name : BAGA,ALFONSO OCHIA

Meter Number : MTR1099046

Period : Jul 2017

Premise Address: CURVA SAN VICENTE

Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 5,641.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29914347033

BC01/318.1/3410/0/23/08-07-2017/80

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265855777818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858729

26574947375

Date : 08-07-2017

BC01/318.1/3420/1333016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657494737-5

Collection Ref. Code : 1857-91-527-5

Customer Information----------

Name : TUICO,EBALINA SALA

Premise Address: CURVA SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	490963 GS6	Pole No	:	1333016
Serial No	:	73410247	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3536
Period From	:	07-04-2017	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

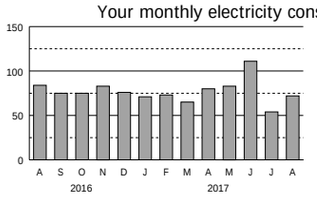
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 94.31
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.69
CURRENT BILL - AUGUST 2017		687.61
TOTAL AMOUNT DUE		1,140.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.61		
Less : VAT	50.58		
Amount Net of VAT	637.03		
Less: BIR 2306	21.08		
BIR 2307	11.97	VATable Sales	594.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.11
Amount Due	603.98	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	654.56	TOTAL SALES	687.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3420/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265855777818

Collection Ref. Code : 1857-91-527-5

Account ID : 2657494737-5

Customer Name : TUICO,EBALINA SALA

Meter Number : 490963 GS6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,140.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26574947375

BC01/318.1/3420/0/23/08-07-2017/80

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856139181185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85621726844

BILLING STATEMENT

1010849581

Date : 08-07-2017

BC01/318.1/3430/1333016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562172684-4

Collection Ref. Code : 1851-95-749-9

Customer Information----------

Name : PEPITO,ANGELITO MANZO

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	538200 GS6	Pole No	:	1333016
Serial No	:	61690348	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	20395
Period From	:	07-04-2017	Prev Rdg	:	19970
No of Days	:	32	Diff Rdg	:	425
Avg kWh/day	:	13.28	Registered	:	425
Conn Load	:	585	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

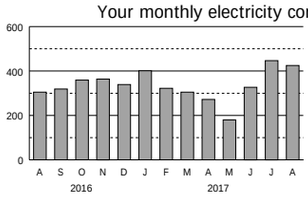
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,031.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,324.20
Transmission Charge	0.3681/kWh	156.44
System Loss Charge	0.8052/kWh	342.21
Sub-Total		2,822.85
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,031.50	100.63
Sub-Total		138.19
Government Charges		
Franchise Tax - Local		23.00
LFT Differential	0.0042/kWh	1.79
Value Added Tax		
Generation		163.54
Transmission		5.17
System Loss		22.90
Distribution		146.53
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		610.04
CURRENT BILL - AUGUST 2017		4,792.14
TOTAL AMOUNT DUE		9,823.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 3,612.56

Your monthly electricity consumption chart



Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.14		
Less : VAT	357.70		
Amount Net of VAT	4,434.44		
Less: BIR 2306	149.05		
BIR 2307	84.14	VATable Sales	4,182.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.34
Amount Due	4,201.25	VAT Zero Rated Sales	0.00
Add : VAT	357.70	VAT Amount	357.70
TOTAL AMOUNT DUE	4,558.95	TOTAL SALES	4,792.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3430/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856139181185

Collection Ref. Code : 1851-95-749-9
Account ID : 8562172684-4
Customer Name : PEPITO,ANGELITO MANZO
Meter Number : 538200 GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE
Billing Address: CURVA SAN VICENTE

TOTAL AMOUNT DUE : 9,823.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85621726844

BC01/318.1/3430/0/23/08-07-2017/80

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648263137882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837600

6482142821

Date : 08-07-2017

BC01/318.1/3490/1333044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482114282-1

Collection Ref. Code : 1855-60-743-3

Customer Information----------

Name : HUBAHIB,ROSENDO BARIQUIT

Premise Address: SAN VINCETE LILO-AN

Billing Address: SAN VINCETE LILO-AN

TIN :

Metering Information----------

Meter No	:	002666 EFS6	Pole No	:	1333044
Serial No	:	94723913	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	15717
Period From	:	07-04-2017	Prev Rdg	:	15375
No of Days	:	32	Diff Rdg	:	342
Avg kWh/day	:	10.69	Registered	:	342
Conn Load	:	540	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

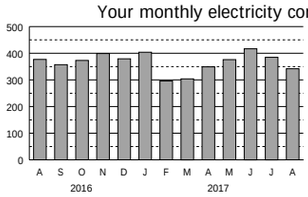
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,870.30
Transmission Charge	0.3681/kWh	125.89
System Loss Charge	0.8052/kWh	275.38
Sub-Total		2,271.57
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,368.00	87.36
Sub-Total		117.58
Government Charges		
Franchise Tax - Local		18.55
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		131.60
Transmission		4.16
System Loss		18.41
Distribution		118.03
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		491.81
CURRENT BILL - AUGUST 2017		3,864.53
TOTAL AMOUNT DUE		8,232.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.53		
Less : VAT	288.71		
Amount Net of VAT	3,575.82		
Less: BIR 2306	120.29		
BIR 2307	67.85	VATable Sales	3,372.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.10
Amount Due	3,387.68	VAT Zero Rated Sales	0.00
Add : VAT	288.71	VAT Amount	288.71
TOTAL AMOUNT DUE	3,676.39	TOTAL SALES	3,864.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3490/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648263137882

Collection Ref. Code : 1855-60-743-3

Account ID : 6482114282-1

Customer Name : HUBAHIB,ROSENDO BARIQUIT

Meter Number : 002666 EFS6

Period : Jul 2017

Premise Address: SAN VINCETE LILO-AN

Billing Address: SAN VINCETE LILO-AN

TOTAL AMOUNT DUE : 8,232.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6482142821

BC01/318.1/3490/0/23/08-07-2017/80

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882550430339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841685

88205918001

Date : 08-07-2017

BC01/318.1/3500/1333044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820591800-1

Collection Ref. Code : 1857-58-683-2

Customer Information----------

Name : LATONIO,SAJERA DEL SOCORRO

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN : 243-357-896-000

Metering Information----------

Meter No	:	010290 EFS6	Pole No	:	1333044
Serial No	:	121435913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4799
Period From	:	07-04-2017	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	360	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

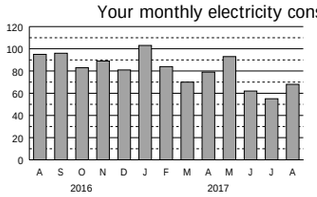
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 121.33
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.71
CURRENT BILL - AUGUST 2017		614.60
TOTAL AMOUNT DUE		1,059.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.60		
Less : VAT	45.10		
Amount Net of VAT	569.50		
Less: BIR 2306	18.79		
BIR 2307	10.66	VATable Sales	529.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	540.05	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	585.15	TOTAL SALES	614.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3500/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882550430339

Collection Ref. Code : 1857-58-683-2

Account ID : 8820591800-1

Customer Name : LATONIO,SAJERA DEL SOCORRO

Meter Number : 010290 EFS6

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 1,059.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88205918001

BC01/318.1/3500/0/23/08-07-2017/80

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900081226594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819244

90038102555

Date : 08-07-2017

BC01/318.1/3510/1333051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003810255-5

Collection Ref. Code : 1855-79-656-2

Customer Information----------

Name : DAKAY,NICOLAS VILLAMOR

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	000218 EFS6	Pole No	:	1333051
Serial No	:	118019937	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9350
Period From	:	07-04-2017	Prev Rdg	:	9177
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	460	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

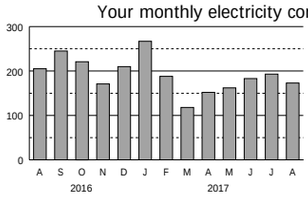
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	946.09
Transmission Charge	0.3681/kWh	63.68
System Loss Charge	0.8052/kWh	139.30
Sub-Total		1,149.07
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.58
Transmission		2.11
System Loss		9.32
Distribution		60.00
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		249.04
CURRENT BILL - AUGUST 2017		1,957.10
TOTAL AMOUNT DUE		4,142.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.10		
Less : VAT	146.30		
Amount Net of VAT	1,810.80		
Less: BIR 2306	60.96		
BIR 2307	34.36	VATable Sales	1,708.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.74
Amount Due	1,715.48	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,861.78	TOTAL SALES	1,957.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3510/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900081226594

Collection Ref. Code : 1855-79-656-2

Account ID : 9003810255-5

Customer Name : DAKAY,NICOLAS VILLAMOR

Meter Number : 000218 EFS6

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 4,142.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90038102555

BC01/318.1/3510/0/23/08-07-2017/80

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318757742341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842192

31824726306

Date : 08-07-2017

BC01/318.1/3520/1333051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182472630-6

Collection Ref. Code : 1857-65-209-6

Customer Information----------

Name : PACTORES,RUSSELL COMPRA

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	2623 EIS6	Pole No	:	1333051
Serial No	:	83302263	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3053
Period From	:	07-04-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	640	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

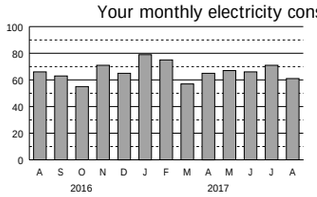
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.73
CURRENT BILL - AUGUST 2017		558.16
TOTAL AMOUNT DUE		1,241.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.16		
Less : VAT	41.18		
Amount Net of VAT	516.98		
Less: BIR 2306	17.16		
BIR 2307	9.69	VATable Sales	481.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.55
Amount Due	490.13	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	531.31	TOTAL SALES	558.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3520/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318757742341

Collection Ref. Code : 1857-65-209-6

Account ID : 3182472630-6

Customer Name : PACTORES,RUSSELL COMPRA

Meter Number : 2623 EIS6

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 1,241.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31824726306

BC01/318.1/3520/0/23/08-07-2017/80

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186390492676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847441

18677445498

Date : 08-07-2017

BC01/318.1/3530/1333051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867744549-8

Collection Ref. Code : 1853-60-422-4

Customer Information----------

Name : PACTORES,RICARDO TUICO SR.

Premise Address: CURVA SAN VICENTE LOVE HOPE JOY SUBD. SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE LOVE HOPE JOY SUBD. SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	554418 GS6	Pole No	:	1333051
Serial No	:	24721901	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6310
Period From	:	07-04-2017	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

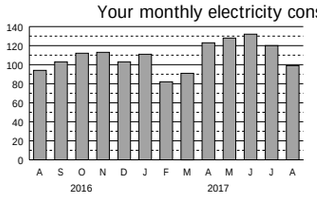
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		- 19.97
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.67
CURRENT BILL - AUGUST 2017		1,063.52
TOTAL AMOUNT DUE		2,429.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.52		
Less : VAT	79.15		
Amount Net of VAT	984.37		
Less: BIR 2306	32.97		
BIR 2307	18.63	VATable Sales	925.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.52
Amount Due	932.77	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,011.92	TOTAL SALES	1,063.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3530/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186390492676

Collection Ref. Code : 1853-60-422-4

Account ID : 1867744549-8

Customer Name : PACTORES,RICARDO TUICO SR.

Meter Number : 554418 GS6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE LOVE HOPE JOY SUBD. SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE LOVE HOPE JOY SUBD. SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 2,429.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18677445498 BC01/318.1/3530/0/23/08-07-2017/80 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086719601686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844953

08693519947

Date : 08-07-2017

BC01/318.1/3550/1333051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869351994-7

Collection Ref. Code : 1855-62-182-7

Customer Information----------

Name : YBANEZ,GEORGE SALOMON

Premise Address: SITIO CURVA SAN VICENTE, LILOAN

Billing Address: SITIO CURVA SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	3131 EVS6	Pole No	:	1333051
Serial No	:	01643687	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4153
Period From	:	07-04-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	580	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

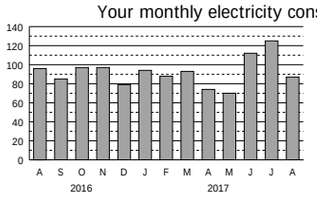
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 54.87
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.86
CURRENT BILL - AUGUST 2017		894.77
TOTAL AMOUNT DUE		2,310.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.77		
Less : VAT	66.64		
Amount Net of VAT	828.13		
Less: BIR 2306	27.78		
BIR 2307	15.63	VATable Sales	776.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	784.72	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	851.36	TOTAL SALES	894.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3550/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086719601686

Collection Ref. Code : 1855-62-182-7

Account ID : 0869351994-7

Customer Name : YBANEZ,GEORGE SALOMON

Meter Number : 3131 EVS6

Period : Jul 2017

Premise Address: SITIO CURVA SAN VICENTE, LILOAN

Billing Address: SITIO CURVA SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 2,310.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08693519947

BC01/318.1/3550/0/23/08-07-2017/80

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646713624192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835984

64632631269

Date : 08-07-2017

BC01/318.1/3560/1333016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463263126-9

Collection Ref. Code : 1863-40-596-8

Customer Information----------

Name : PACTORES,JOSEPH RALPH COMPRA

Premise Address: CURVA SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1165357	Pole No	:	1333016
Serial No	:	133499149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	600
Period From	:	07-04-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	260	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

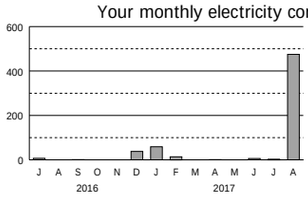
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		97.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,597.63
Transmission Charge	0.684/kWh	324.90
System Loss Charge	0.7914/kWh	375.92
Sub-Total		3,298.45
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 97.00	1.94
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		25.89
LFT Differential	0.0042/kWh	2.00
Value Added Tax		
Generation		182.77
Transmission		10.40
System Loss		24.42
Distribution		163.70
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		672.13
CURRENT BILL - AUGUST 2017		5,378.63
TOTAL AMOUNT DUE		5,475.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.63		
Less : VAT	389.91		
Amount Net of VAT	4,988.72		
Less: BIR 2306	162.46		
BIR 2307	94.69	VATable Sales	4,706.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.22
Amount Due	4,731.57	VAT Zero Rated Sales	0.00
Add : VAT	389.91	VAT Amount	389.91
TOTAL AMOUNT DUE	5,121.48	TOTAL SALES	5,378.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3560/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646713624192

Collection Ref. Code : 1863-40-596-8

Account ID : 6463263126-9

Customer Name : PACTORES,JOSEPH RALPH COMPRA

Meter Number : MTR1165357

Period : Jul 2017

Premise Address: CURVA SAN VICENTE, LILO-AN

Billing Address: CURVA SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 5,475.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64632631269

BC01/318.1/3560/0/23/08-07-2017/80

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443695213428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833235

44308650231

Date : 08-07-2017

BC01/318.1/3590/1332990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430865023-1

Collection Ref. Code : 1857-82-236-6

Customer Information----------

Name : TELEBANGCO,DAISY ROA

Premise Address: SAN VICENTE CURVA, LILO-AN

Billing Address: SAN VICENTE CURVA, LILO-AN

TIN :

Metering Information----------

Meter No	:	010506 EFS6	Pole No	:	1332990
Serial No	:	121436369	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2991
Period From	:	07-04-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

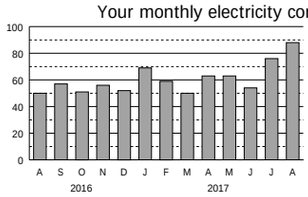
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 69.34
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.45
CURRENT BILL - AUGUST 2017		889.40
TOTAL AMOUNT DUE		1,628.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.40		
Less : VAT	65.73		
Amount Net of VAT	823.67		
Less: BIR 2306	27.40		
BIR 2307	15.53	VATable Sales	771.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	780.74	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	846.47	TOTAL SALES	889.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3590/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443695213428

Collection Ref. Code : 1857-82-236-6

Account ID : 4430865023-1

Customer Name : TELEBANGCO,DAISY ROA

Meter Number : 010506 EFS6

Period : Jul 2017

Premise Address: SAN VICENTE CURVA, LILO-AN

Billing Address: SAN VICENTE CURVA, LILO-AN

TOTAL AMOUNT DUE : 1,628.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44308650231

BC01/318.1/3590/0/23/08-07-2017/80

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810423879892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831871

81018214270

Date : 08-07-2017

BC01/318.1/3600/1332990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101821427-0

Collection Ref. Code : 1855-28-173-2

Customer Information----------

Name : SUMAYLO,CRISTITA SAQUIN

Premise Address: CURVA SAN VICENTE,LILO-AN

Billing Address: CURVA SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	568587 GS6	Pole No	:	1332990
Serial No	:	63873913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3805
Period From	:	07-04-2017	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

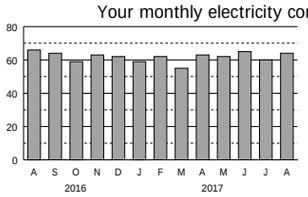
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.39
CURRENT BILL - AUGUST 2017		593.35
TOTAL AMOUNT DUE		1,078.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.35		
Less : VAT	44.04		
Amount Net of VAT	549.31		
Less: BIR 2306	18.34		
BIR 2307	10.30	VATable Sales	511.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.35
Amount Due	520.67	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	564.71	TOTAL SALES	593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3600/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810423879892

Collection Ref. Code : 1855-28-173-2

Account ID : 8101821427-0

Customer Name : SUMAYLO,CRISTITA SAQUIN

Meter Number : 568587 GS6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE,LILO-AN

Billing Address: CURVA SAN VICENTE,LILO-AN

TOTAL AMOUNT DUE : 1,078.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81018214270

BC01/318.1/3600/0/23/08-07-2017/80

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511944944682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831687

51191308843

Date : 08-07-2017

BC01/318.1/3610/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119130884-3

Collection Ref. Code : 1855-60-734-4

Customer Information----------

Name : DEL SOCORRO,INDALICIA BASMAYOR

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	2732EVS6	Pole No	:	1333002
Serial No	:	01602878	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8704
Period From	:	07-04-2017	Prev Rdg	:	8534
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	480	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

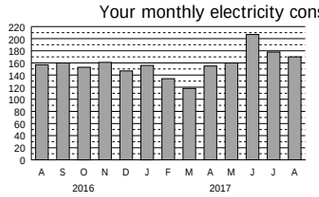
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	929.68
Transmission Charge	0.3681/kWh	62.58
System Loss Charge	0.8052/kWh	136.88
Sub-Total		1,129.14
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.42
Transmission		2.07
System Loss		9.16
Distribution		58.97
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.44
CURRENT BILL - AUGUST 2017		1,920.53
TOTAL AMOUNT DUE		3,945.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.53		
Less : VAT	143.48		
Amount Net of VAT	1,777.05		
Less: BIR 2306	59.78		
BIR 2307	33.72	VATable Sales	1,676.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.96
Amount Due	1,683.55	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,827.03	TOTAL SALES	1,920.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3610/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511944944682

Collection Ref. Code : 1855-60-734-4
Account ID : 5119130884-3
Customer Name : DEL SOCORRO,INDALICIA BASMAYOR
Meter Number : 2732EVS6
Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 3,945.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51191308843

BC01/318.1/3610/0/23/08-07-2017/80

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897133787157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862298

89791752820

Date : 08-07-2017

BC01/318.1/3642/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979175282-0

Collection Ref. Code : 1857-99-314-4

Customer Information----------

Name : LLANOS,DALLY DAGLE

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058683	Pole No	:	1333002
Serial No	:	121759306	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2047
Period From	:	07-04-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	340	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

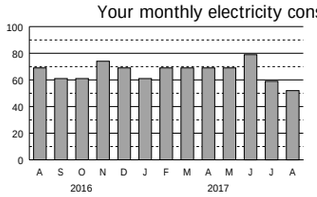
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.74
CURRENT BILL - AUGUST 2017		419.78
TOTAL AMOUNT DUE		901.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.78		
Less : VAT	30.70		
Amount Net of VAT	389.08		
Less: BIR 2306	12.80		
BIR 2307	7.22	VATable Sales	359.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	369.06	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	399.76	TOTAL SALES	419.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3642/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897133787157

Collection Ref. Code : 1857-99-314-4
Account ID : 8979175282-0
Customer Name : LLANOS,DALLY DAGLE
Meter Number : MTR1058683
Period : Jul 2017

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 901.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89791752820

BC01/318.1/3642/0/23/08-07-2017/80

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743145921671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830367

74360329754

Date : 08-07-2017

BC01/318.1/3650/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436032975-4

Collection Ref. Code : 1857-53-710-6

Customer Information----------

Name : DAKAY,CRISANTA YAMOMO

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	2821 EIS6	Pole No	:	1333002
Serial No	:	83301452	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1015
Period From	:	07-04-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

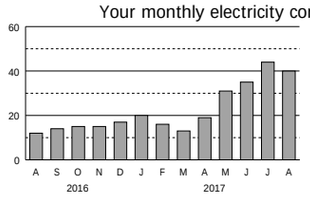
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 186.46
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.71
CURRENT BILL - AUGUST 2017		238.38
TOTAL AMOUNT DUE		543.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 200.25

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.38		
Less : VAT	17.04		
Amount Net of VAT	221.34		
Less: BIR 2306	7.11		
BIR 2307	4.00	VATable Sales	198.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	210.23	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	227.27	TOTAL SALES	238.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3650/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743145921671

Collection Ref. Code : 1857-53-710-6

Account ID : 7436032975-4

Customer Name : DAKAY,CRISANTA YAMOMO

Meter Number : 2821 EIS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 543.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74360329754

BC01/318.1/3650/0/23/08-07-2017/80

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949833799177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839782

94958656681

Date : 08-07-2017

BC01/318.1/3660/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495865668-1

Collection Ref. Code : 1857-99-341-1

Customer Information----------

Name : BATULAN,BRYAN GRAFE

Premise Address: BAKILID SAN VICENTE CURVA, LILO-AN
Billing Address: BAKILID SAN VICENTE CURVA, LILO-AN

TIN :

Metering Information----------

Meter No	:	7119 EIS6	Pole No	:	1333002
Serial No	:	39143994	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7234
Period From	:	07-04-2017	Prev Rdg	:	7134
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	340	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

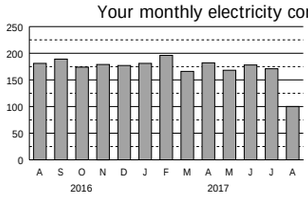
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	546.87
Transmission Charge	0.3681/kWh	36.81
System Loss Charge	0.8052/kWh	80.52
Sub-Total		664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 955.33	- 47.77
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		- 8.95
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.47
Transmission		1.21
System Loss		5.40
Distribution		34.94
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		140.47
CURRENT BILL - AUGUST 2017		1,086.85
TOTAL AMOUNT DUE		3,027.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.85		
Less : VAT	81.30		
Amount Net of VAT	1,005.55		
Less: BIR 2306	33.87		
BIR 2307	19.04	VATable Sales	946.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.17
Amount Due	952.64	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,033.94	TOTAL SALES	1,086.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3660/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949833799177

Collection Ref. Code : 1857-99-341-1
Account ID : 9495865668-1
Customer Name : BATULAN,BRYAN GRAFE
Meter Number : 7119 EIS6
Period : Jul 2017

Premise Address: BAKILID SAN VICENTE CURVA, LILO-AN
Billing Address: BAKILID SAN VICENTE CURVA, LILO-AN

TOTAL AMOUNT DUE : 3,027.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94958656681 BC01/318.1/3660/0/23/08-07-2017/80 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156617940625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850035

15686900455

Date : 08-07-2017

BC01/318.1/3680/0942595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568690045-5

Collection Ref. Code : 1849-56-584-8

Customer Information----------

Name : ABENDAN,ALLAN SUPAPO

Premise Address: SITIO LIMOGMOG SAN VICENTE, LILOAN
Billing Address: SITIO LIMOGMOG SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163713	Pole No	:	0942595
Serial No	:	40119480	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3782
Period From	:	07-04-2017	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	2870	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

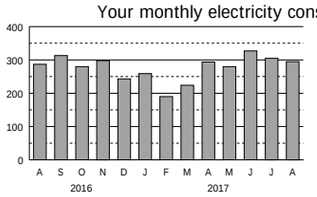
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,613.27
Transmission Charge	0.3681/kWh	108.59
System Loss Charge	0.8052/kWh	237.53
Sub-Total		1,959.39
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		15.96
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.52
Transmission		3.58
System Loss		15.89
Distribution		101.89
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		423.36
CURRENT BILL - AUGUST 2017		3,325.71
TOTAL AMOUNT DUE		6,715.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 3,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.71		
Less : VAT	248.21		
Amount Net of VAT	3,077.50		
Less: BIR 2306	103.42		
BIR 2307	58.39	VATable Sales	2,902.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.15
Amount Due	2,915.69	VAT Zero Rated Sales	0.00
Add : VAT	248.21	VAT Amount	248.21
TOTAL AMOUNT DUE	3,163.90	TOTAL SALES	3,325.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3680/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156617940625

Collection Ref. Code : 1849-56-584-8
Account ID : 1568690045-5
Customer Name : ABENDAN,ALLAN SUPAPO
Meter Number : MTR1163713
Period : Jul 2017

Premise Address: SITIO LIMOGMOG SAN VICENTE, LILOAN
Billing Address: SITIO LIMOGMOG SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 6,715.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15686900455

BC01/318.1/3680/0/23/08-07-2017/80

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465659799940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861620

46526000008

Date : 08-07-2017

BC01/318.1/3720/0942602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652600000-8

Collection Ref. Code : 1821-26-449-5

Customer Information----------

Name : SASING,ZENY J

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	403433GS6	Pole No	:	0942602
Serial No	:	2004208605	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8109
Period From	:	07-04-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

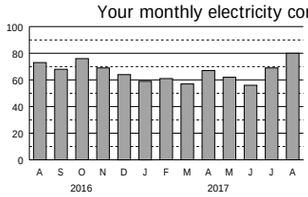
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.29
CURRENT BILL - AUGUST 2017		766.26
TOTAL AMOUNT DUE		1,390.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.26		
Less : VAT	56.47		
Amount Net of VAT	709.79		
Less: BIR 2306	23.54		
BIR 2307	13.34	VATable Sales	662.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.82
Amount Due	672.91	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	729.38	TOTAL SALES	766.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3720/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465659799940

Collection Ref. Code : 1821-26-449-5
Account ID : 4652600000-8
Customer Name : SASING,ZENY J
Meter Number : 403433GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,390.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46526000008

BC01/318.1/3720/0/23/08-07-2017/80

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575186986783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830871

57576000004

Date : 08-07-2017

BC01/318.1/3740/0942546/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757600000-4

Collection Ref. Code : 1813-39-839-9

Customer Information----------

Name : YUSON,IGLESIA

Premise Address: CURBA LILOAN

Billing Address: CURBA LILOAN

TIN :

Metering Information----------

Meter No	:	281497GS6	Pole No	:	0942546
Serial No	:	47214587	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	12665
Period From	:	07-04-2017	Prev Rdg	:	12536
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

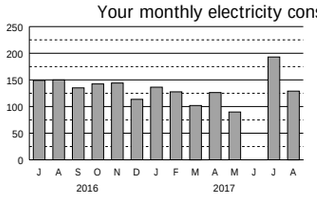
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		184.36
CURRENT BILL - AUGUST 2017		1,447.45
TOTAL AMOUNT DUE		2,485.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.45		
Less : VAT	107.81		
Amount Net of VAT	1,339.64		
Less: BIR 2306	44.92		
BIR 2307	25.41	VATable Sales	1,263.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,269.31	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,377.12	TOTAL SALES	1,447.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3740/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575186986783

Collection Ref. Code : 1813-39-839-9

Account ID : 5757600000-4

Customer Name : YUSON,IGLESIA

Meter Number : 281497GS6

Period : Jul 2017

Premise Address: CURBA LILOAN

Billing Address: CURBA LILOAN

TOTAL AMOUNT DUE : 2,485.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57576000004

BC01/318.1/3740/0/23/08-07-2017/80

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145249723905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010864013

14518448775

Date : 08-08-2017

BC01/318.1/3750/0942602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451844877-5

Collection Ref. Code : 1857-28-257-4

Customer Information----------

Name : PESANA,BELINDA COSARES

Premise Address: SITIO CURVA SAN VICENTE

Billing Address: SITIO CURVA SAN VICENTE

TIN :

Metering Information----------

Meter No	:	003686 EFS6	Pole No	:	0942602
Serial No	:	94722244	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10304
Period From	:	07-04-2017	Prev Rdg	:	10116
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1213	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

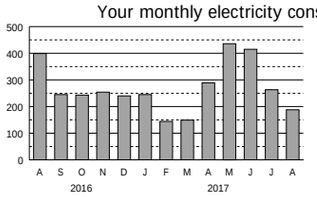
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		272.16
CURRENT BILL - AUGUST 2017		2,140.75
TOTAL AMOUNT DUE		5,158.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.75		
Less : VAT	160.45		
Amount Net of VAT	1,980.30		
Less: BIR 2306	66.87		
BIR 2307	37.59	VATable Sales	1,868.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.71
Amount Due	1,875.84	VAT Zero Rated Sales	0.00
Add : VAT	160.45	VAT Amount	160.45
TOTAL AMOUNT DUE	2,036.29	TOTAL SALES	2,140.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3750/0/23/08-08-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145249723905

Collection Ref. Code : 1857-28-257-4

Account ID : 1451844877-5

Customer Name : PESANA,BELINDA COSARES

Meter Number : 003686 EFS6

Period : Jul 2017

Premise Address: SITIO CURVA SAN VICENTE

Billing Address: SITIO CURVA SAN VICENTE

TOTAL AMOUNT DUE : 5,158.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14518448775

BC01/318.1/3750/0/23/08-08-2017/80

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015650641047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839252

01578000000

Date : 08-07-2017

BC01/318.1/3760/0942623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157800000-0

Collection Ref. Code : 1833-43-860-4

Customer Information----------

Name : AUTENCIO,JESUS A

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1008411	Pole No	:	0942623
Serial No	:	121573150	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2612
Period From	:	07-04-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

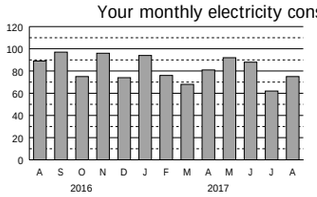
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		96.83
CURRENT BILL - AUGUST 2017		718.38
TOTAL AMOUNT DUE		1,291.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.38		
Less : VAT	52.92		
Amount Net of VAT	665.46		
Less: BIR 2306	22.06		
BIR 2307	12.51	VATable Sales	621.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	630.89	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	683.81	TOTAL SALES	718.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3760/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015650641047

Collection Ref. Code : 1833-43-860-4

Account ID : 0157800000-0

Customer Name : AUTENCIO,JESUS A

Meter Number : MTR1008411

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,291.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01578000000

BC01/318.1/3760/0/23/08-07-2017/80

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980322347401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836603

98029000001

Date : 08-07-2017

BC01/318.1/3870/0942630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802900000-1

Collection Ref. Code : 1829-54-542-6

Customer Information----------

Name : TOONG,IRENEA G

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	323547GS6	Pole No	:	0942630
Serial No	:	48199357	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	41376
Period From	:	07-04-2017	Prev Rdg	:	41124
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

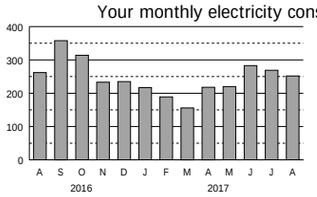
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,378.11
Transmission Charge	0.3681/kWh	92.76
System Loss Charge	0.8052/kWh	202.91
Sub-Total		1,673.78
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		13.66
LFT Differential	0.0042/kWh	1.06
Value Added Tax		
Generation		96.96
Transmission		3.07
System Loss		13.57
Distribution		87.12
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		362.10
CURRENT BILL - AUGUST 2017		2,844.96
TOTAL AMOUNT DUE		5,883.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.96		
Less : VAT	212.45		
Amount Net of VAT	2,632.51		
Less: BIR 2306	88.53		
BIR 2307	49.95	VATable Sales	2,482.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.65
Amount Due	2,494.03	VAT Zero Rated Sales	0.00
Add : VAT	212.45	VAT Amount	212.45
TOTAL AMOUNT DUE	2,706.48	TOTAL SALES	2,844.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3870/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980322347401

Collection Ref. Code : 1829-54-542-6
Account ID : 9802900000-1
Customer Name : TOONG,IRENEA G
Meter Number : 323547GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 5,883.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98029000001

BC01/318.1/3870/0/23/08-07-2017/80

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146509510485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835725

14693797269

Date : 08-07-2017

BC01/318.1/3881/1388032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469379726-9

Collection Ref. Code : 1863-52-965-9

Customer Information----------

Name : ARDIENTE,ROBERTO ERANA

Premise Address: LIMOGMOG SAN VICENTE, LILO-AN
Billing Address: LIMOGMOG SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138486	Pole No	:	1388032
Serial No	:	85014517	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1002
Period From	:	07-04-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

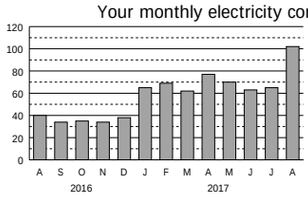
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 592.50	11.85
Sub-Total		20.87
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		145.34
CURRENT BILL - AUGUST 2017		1,140.55
TOTAL AMOUNT DUE		1,733.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.55		
Less : VAT	84.82		
Amount Net of VAT	1,055.73		
Less: BIR 2306	35.34		
BIR 2307	20.02	VATable Sales	995.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,085.19	TOTAL SALES	1,140.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3881/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146509510485

Collection Ref. Code : 1863-52-965-9
Account ID : 1469379726-9
Customer Name : ARDIENTE,ROBERTO ERANA
Meter Number : MTR1138486
Period : Jul 2017

Premise Address: LIMOGMOG SAN VICENTE, LILO-AN
Billing Address: LIMOGMOG SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,733.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14693797269

BC01/318.1/3881/0/23/08-07-2017/80

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404334987309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823576

40422264677

Date : 08-07-2017

BC01/318.1/3890/0942630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042226467-7

Collection Ref. Code : 1849-74-518-8

Customer Information----------

Name : TOONG,MYLEN DELA CRUZ

Premise Address: LIMOGMOG
Billing Address: LIMOGMOG

TIN :

Metering Information----------

Meter No	:	498885 GS6	Pole No	:	0942630
Serial No	:	62706143	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6101
Period From	:	07-04-2017	Prev Rdg	:	5858
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	222	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

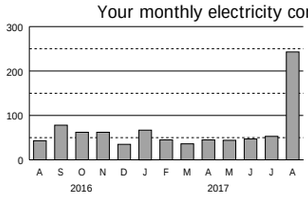
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,328.89
Transmission Charge	0.3681/kWh	89.45
System Loss Charge	0.8052/kWh	195.66
Sub-Total		1,614.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 424.50	8.49
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.50
Transmission		2.96
System Loss		13.09
Distribution		84.04
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		342.86
CURRENT BILL - AUGUST 2017		2,687.12
TOTAL AMOUNT DUE		3,111.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.12		
Less : VAT	198.85		
Amount Net of VAT	2,488.27		
Less: BIR 2306	82.84		
BIR 2307	47.16	VATable Sales	2,344.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.01
Amount Due	2,358.27	VAT Zero Rated Sales	0.00
Add : VAT	198.85	VAT Amount	198.85
TOTAL AMOUNT DUE	2,557.12	TOTAL SALES	2,687.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3890/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404334987309

Collection Ref. Code : 1849-74-518-8
Account ID : 4042226467-7
Customer Name : TOONG,MYLEN DELA CRUZ
Meter Number : 498885 GS6
Period : Jul 2017

Premise Address: LIMOGMOG
Billing Address: LIMOGMOG

TOTAL AMOUNT DUE : 3,111.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40422264677

BC01/318.1/3890/0/23/08-07-2017/80

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565375770979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862614

56526000007

Date : 08-07-2017

BC01/318.1/4060/0942686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652600000-7

Collection Ref. Code : 1821-26-464-9

Customer Information----------

Name : BUGTAI,VIRGINIA S

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	393583GS6	Pole No	:	0942686
Serial No	:	2003161325	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9961
Period From	:	07-04-2017	Prev Rdg	:	9907
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

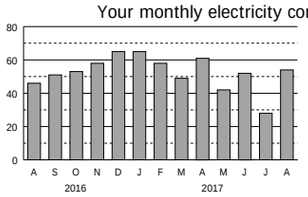
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.15
CURRENT BILL - AUGUST 2017		427.42
TOTAL AMOUNT DUE		554.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.42		
Less : VAT	30.99		
Amount Net of VAT	396.43		
Less: BIR 2306	12.91		
BIR 2307	7.35	VATable Sales	365.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	376.17	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	407.16	TOTAL SALES	427.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4060/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565375770979

Collection Ref. Code : 1821-26-464-9
Account ID : 5652600000-7
Customer Name : BUGTAI,VIRGINIA S
Meter Number : 393583GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 554.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56526000007

BC01/318.1/4060/0/23/08-07-2017/80

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665719795168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862410

66576000005

Date : 08-07-2017

BC01/318.1/4120/0942686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657600000-5

Collection Ref. Code : 1813-39-782-1

Customer Information----------

Name : BUGTAI,MARCOS

Premise Address: CURVA-LILO-AN
Billing Address: CURVA-LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1051930	Pole No	:	0942686
Serial No	:	121435654	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2238
Period From	:	07-04-2017	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

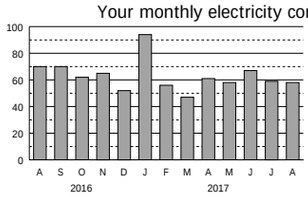
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.55
CURRENT BILL - AUGUST 2017		466.42
TOTAL AMOUNT DUE		943.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.42		
Less : VAT	34.06		
Amount Net of VAT	432.36		
Less: BIR 2306	14.19		
BIR 2307	8.03	VATable Sales	398.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	410.14	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	444.20	TOTAL SALES	466.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4120/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665719795168

Collection Ref. Code : 1813-39-782-1
Account ID : 6657600000-5
Customer Name : BUGTAI,MARCOS
Meter Number : MTR1051930
Period : Jul 2017

Premise Address: CURVA-LILO-AN
Billing Address: CURVA-LILO-AN

TOTAL AMOUNT DUE : 943.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66576000005

BC01/318.1/4120/0/23/08-07-2017/80

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607100083633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827047

60747000002

Date : 08-07-2017

BC01/318.1/4130/0942686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074700000-2

Collection Ref. Code : 1837-20-899-9

Customer Information----------

Name : TO-ONG,FEDERICO N

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	144544WS6	Pole No	:	0942686
Serial No	:	42938929	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	80493
Period From	:	07-04-2017	Prev Rdg	:	80436
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

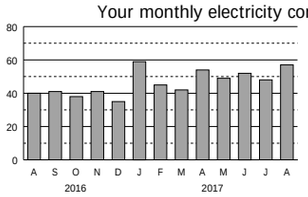
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.04
CURRENT BILL - AUGUST 2017		455.27
TOTAL AMOUNT DUE		782.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.27		
Less : VAT	33.14		
Amount Net of VAT	422.13		
Less: BIR 2306	13.81		
BIR 2307	7.83	VATable Sales	389.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	400.49	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	433.63	TOTAL SALES	455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4130/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607100083633

Collection Ref. Code : 1837-20-899-9

Account ID : 6074700000-2

Customer Name : TO-ONG,FEDERICO N

Meter Number : 144544WS6

Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 782.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60747000002

BC01/318.1/4130/0/23/08-07-2017/80

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159337649208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853923

1595622725

Date : 08-07-2017

BC01/318.1/4160/0942700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595622725-8

Collection Ref. Code : 1853-83-911-6

Customer Information----------

Name : PEPITO,DINA ARCELO

Premise Address: CURVA SAN VICENTE,LILO-AN

Billing Address: CURVA SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	013 EIS6	Pole No	:	0942700
Serial No	:	88037594	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4623
Period From	:	07-04-2017	Prev Rdg	:	4616
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	714	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

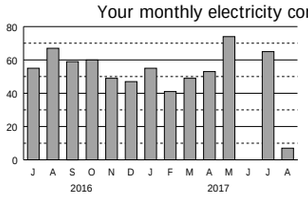
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	38.28
Transmission Charge	0.3681/kWh	2.58
System Loss Charge	0.8052/kWh	5.64
Sub-Total		46.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.52	- 66.52
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 58.73
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.69
Transmission		0.08
System Loss		0.37
Distribution		3.00
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.39
CURRENT BILL - AUGUST 2017		18.18
TOTAL AMOUNT DUE		407.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	1.54		
Amount Net of VAT	16.64		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.85
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.28	TOTAL SALES	18.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4160/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159337649208

Collection Ref. Code : 1853-83-911-6

Account ID : 1595622725-8

Customer Name : PEPITO,DINA ARCELO

Meter Number : 013 EIS6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE,LILO-AN

Billing Address: CURVA SAN VICENTE,LILO-AN

TOTAL AMOUNT DUE : 407.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1595622725

BC01/318.1/4160/0/23/08-07-2017/80

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553410037148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846639

55336000009

Date : 08-07-2017

BC01/318.1/4166/0942700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533600000-9

Collection Ref. Code : 1821-33-272-5

Customer Information----------

Name : ARCELO,NUMERIANO S

Premise Address: CURBA SAN VICENTE LILOAN
Billing Address: CURBA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048587	Pole No	:	0942700
Serial No	:	126816780	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2710
Period From	:	07-04-2017	Prev Rdg	:	2623
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

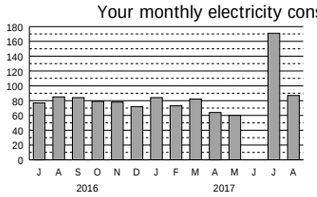
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 69.02
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.08
CURRENT BILL - AUGUST 2017		878.84
TOTAL AMOUNT DUE		1,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.84		
Less : VAT	64.93		
Amount Net of VAT	813.91		
Less: BIR 2306	27.07		
BIR 2307	15.35	VATable Sales	762.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.15
Amount Due	771.49	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	836.42	TOTAL SALES	878.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4166/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553410037148

Collection Ref. Code : 1821-33-272-5
Account ID : 5533600000-9
Customer Name : ARCELO,NUMERIANO S
Meter Number : MTR1048587
Period : Jul 2017

Premise Address: CURBA SAN VICENTE LILOAN
Billing Address: CURBA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,586.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55336000009 BC01/318.1/4166/0/23/08-07-2017/80 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722553924994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847805

72293573381

Date : 08-07-2017

BC01/318.1/4171/1102995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229357338-1

Collection Ref. Code : 1861-16-029-1

Customer Information----------

Name : ALLERA,AIZA CENIZA

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TIN : 411-577-679-000

Metering Information----------

Meter No	:	MTR1031989	Pole No	:	1102995
Serial No	:	126812343	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1485
Period From	:	07-04-2017	Prev Rdg	:	1433
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	280	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

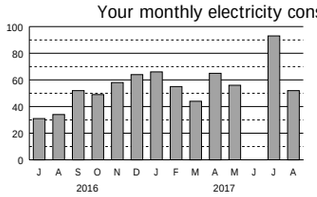
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 499.16	- 199.66
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 187.02
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		56.63
CURRENT BILL - AUGUST 2017(ESTIMATE)		368.77
TOTAL AMOUNT DUE		1,000.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.77		
Less : VAT	26.84		
Amount Net of VAT	341.93		
Less: BIR 2306	11.20		
BIR 2307	6.28	VATable Sales	312.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	324.45	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	351.29	TOTAL SALES	368.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4171/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722553924994

Collection Ref. Code : 1861-16-029-1
Account ID : 7229357338-1
Customer Name : ALLERA,AIZA CENIZA
Meter Number : MTR1031989
Period : Jul 2017

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,000.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72293573381

BC01/318.1/4171/0/23/08-07-2017/80

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262036443916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854761

26213486751

Date : 08-07-2017

BC01/318.1/4200/0942693/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621348675-1

Collection Ref. Code : 1855-37-218-5

Customer Information----------

Name : DABATOS,ELMIRA FERNANDEZ

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070881	Pole No	:	0942693
Serial No	:	125283452	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1459
Period From	:	07-04-2017	Prev Rdg	:	1400
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

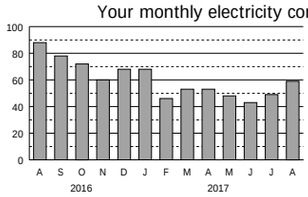
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.35
CURRENT BILL - AUGUST 2017		471.05
TOTAL AMOUNT DUE		805.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 293.68

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.05		
Less : VAT	34.30		
Amount Net of VAT	436.75		
Less: BIR 2306	14.31		
BIR 2307	8.10	VATable Sales	402.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	414.34	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	448.64	TOTAL SALES	471.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4200/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262036443916

Collection Ref. Code : 1855-37-218-5
Account ID : 2621348675-1
Customer Name : DABATOS,ELMIRA FERNANDEZ
Meter Number : MTR1070881
Period : Jul 2017

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 805.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26213486751

BC01/318.1/4200/0/23/08-07-2017/80

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279047396567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835894

27971403343

Date : 08-07-2017

BC01/318.1/4237/0942714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797140334-3

Collection Ref. Code : 1863-59-182-6

Customer Information----------

Name : CAHUCOM,ADONES TANDUGON

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163244	Pole No	:	0942714
Serial No	:	40120238	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	425
Period From	:	07-04-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

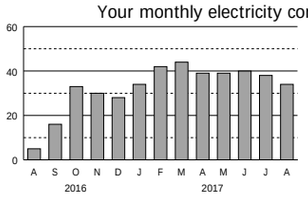
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.71
CURRENT BILL - AUGUST 2017		202.16
TOTAL AMOUNT DUE		421.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.16		
Less : VAT	14.43		
Amount Net of VAT	187.73		
Less: BIR 2306	6.00		
BIR 2307	3.39	VATable Sales	168.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	178.34	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	192.77	TOTAL SALES	202.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4237/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279047396567

Collection Ref. Code : 1863-59-182-6
Account ID : 2797140334-3
Customer Name : CAHUCOM,ADONES TANDUGON
Meter Number : MTR1163244
Period : Jul 2017

Premise Address: CURVA SAN VICENTE,LILOAN
Billing Address: CURVA SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 421.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27971403343

BC01/318.1/4237/0/23/08-07-2017/80

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963992504553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859769

96352681827

Date : 08-07-2017

BC01/318.1/4237/0942714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635268182-7

Collection Ref. Code : 1861-61-497-7

Customer Information----------

Name : ADLAWAN,MARCELINA OLIVO

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1074938	Pole No	:	0942714
Serial No	:	40010564	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1050
Period From	:	07-04-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

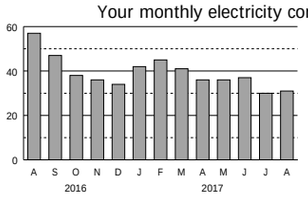
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.58
CURRENT BILL - AUGUST 2017		182.96
TOTAL AMOUNT DUE		312.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 215.66

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.96		
Less : VAT	13.01		
Amount Net of VAT	169.95		
Less: BIR 2306	5.43		
BIR 2307	3.07	VATable Sales	152.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.45	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	174.46	TOTAL SALES	182.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4237/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963992504553

Collection Ref. Code : 1861-61-497-7

Account ID : 9635268182-7

Customer Name : ADLAWAN,MARCELINA OLIVO

Meter Number : MTR1074938

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 312.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96352681827

BC01/318.1/4237/0/23/08-07-2017/80

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638867535069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825392

63811544996

Date : 08-07-2017

BC01/318.1/4310/0942644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381154499-6

Collection Ref. Code : 1853-24-263-2

Customer Information----------

Name : CUI,SAMUEL SANCHEZ

Premise Address: CURVA SAN VICENTE LILO-AN

Billing Address: CURVA SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	447507 GS6	Pole No	:	0942644
Serial No	:	68291565	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12523
Period From	:	07-04-2017	Prev Rdg	:	12315
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2040	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

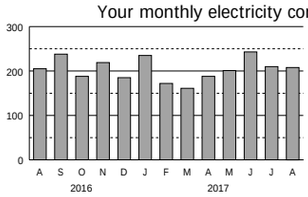
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.68
CURRENT BILL - AUGUST 2017		2,346.66
TOTAL AMOUNT DUE		4,742.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.66		
Less : VAT	175.20		
Amount Net of VAT	2,171.46		
Less: BIR 2306	73.01		
BIR 2307	41.20	VATable Sales	2,047.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.48
Amount Due	2,057.25	VAT Zero Rated Sales	0.00
Add : VAT	175.20	VAT Amount	175.20
TOTAL AMOUNT DUE	2,232.45	TOTAL SALES	2,346.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4310/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638867535069

Collection Ref. Code : 1853-24-263-2

Account ID : 6381154499-6

Customer Name : CUI,SAMUEL SANCHEZ

Meter Number : 447507 GS6

Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILO-AN

Billing Address: CURVA SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 4,742.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63811544996

BC01/318.1/4310/0/23/08-07-2017/80

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143766621633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831842

14326000008

Date : 08-07-2017

BC01/318.1/4330/0942644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432600000-8

Collection Ref. Code : 1821-16-359-1

Customer Information----------

Name : PONCE,BELINDA P

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	384018GS6	Pole No	:	0942644
Serial No	:	2003131305	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10714
Period From	:	07-04-2017	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	560	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

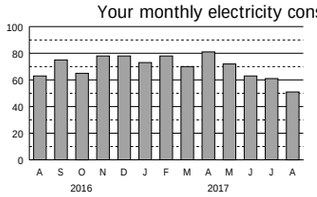
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.84
CURRENT BILL - AUGUST 2017		414.05
TOTAL AMOUNT DUE		986.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.05		
Less : VAT	30.38		
Amount Net of VAT	383.67		
Less: BIR 2306	12.65		
BIR 2307	7.13	VATable Sales	354.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.46
Amount Due	363.89	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	394.27	TOTAL SALES	414.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4330/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143766621633

Collection Ref. Code : 1821-16-359-1
Account ID : 1432600000-8
Customer Name : PONCE,BELINDA P
Meter Number : 384018GS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 986.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14326000008

BC01/318.1/4330/0/23/08-07-2017/80

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034149587068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819779

03427000009

Date : 08-07-2017

BC01/318.1/4360/1102981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342700000-9

Collection Ref. Code : 1819-43-617-9

Customer Information----------

Name : EMPLEO,LALAINE D

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	012658 EFS6	Pole No	:	1102981
Serial No	:	121434941	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1686
Period From	:	07-04-2017	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	424	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

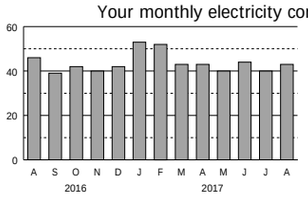
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.17
CURRENT BILL - AUGUST 2017		299.11
TOTAL AMOUNT DUE		537.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 302.25

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.11		
Less : VAT	21.58		
Amount Net of VAT	277.53		
Less: BIR 2306	9.00		
BIR 2307	5.09	VATable Sales	252.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.44	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	285.02	TOTAL SALES	299.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4360/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034149587068

Collection Ref. Code : 1819-43-617-9
Account ID : 0342700000-9
Customer Name : EMPLEO,LALAINE D
Meter Number : 012658 EFS6
Period : Jul 2017

Premise Address: CURVA SAN VICENTE LILOAN
Billing Address: CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 537.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03427000009

BC01/318.1/4360/0/23/08-07-2017/80

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860807483395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854881

86048000003

Date : 08-07-2017

BC01/318.1/4440/1103000/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604800000-3

Collection Ref. Code : 1845-43-284-3

Customer Information----------

Name : LUCHAVEZ,JENNIFER T

Premise Address: SAN MIGUEL COUNTRY HOMES SAN VICENTE LILOAN
Billing Address: SAN MIGUEL COUNTRY HOMES SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	473848GS6	Pole No	:	1103000
Serial No	:	70834126	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31443
Period From	:	07-04-2017	Prev Rdg	:	31121
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1080	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

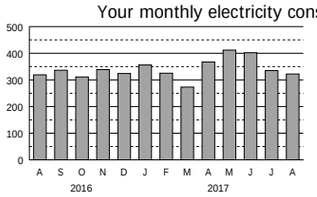
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,760.92
Transmission Charge	0.3681/kWh	118.53
System Loss Charge	0.8052/kWh	259.27
Sub-Total		2,138.72
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		104.36
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.89
Transmission		3.91
System Loss		17.36
Distribution		111.16
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		462.29
CURRENT BILL - AUGUST 2017		3,631.71
TOTAL AMOUNT DUE		7,426.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.71		
Less : VAT	271.10		
Amount Net of VAT	3,360.61		
Less: BIR 2306	112.98		
BIR 2307	63.76	VATable Sales	3,169.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.19
Amount Due	3,183.87	VAT Zero Rated Sales	0.00
Add : VAT	271.10	VAT Amount	271.10
TOTAL AMOUNT DUE	3,454.97	TOTAL SALES	3,631.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4440/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860807483395

Collection Ref. Code : 1845-43-284-3
Account ID : 8604800000-3
Customer Name : LUCHAVEZ,JENNIFER T
Meter Number : 473848GS6
Period : Jul 2017

Premise Address: SAN MIGUEL COUNTRY HOMES SAN VICENTE LILOAN
Billing Address: SAN MIGUEL COUNTRY HOMES SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 7,426.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86048000003

BC01/318.1/4440/0/23/08-07-2017/80

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956598616403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849147

95675336515

Date : 08-07-2017

BC01/318.1/4460/1383275/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567533651-5

Collection Ref. Code : 1853-76-902-9

Customer Information----------

Name : CORTES,LOLITA MONTEGRANDE

Premise Address: M1 SAN VICENTE LILOAN
Billing Address: M1 SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	001858 EFS6	Pole No	:	1383275
Serial No	:	94720489	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2402
Period From	:	07-04-2017	Prev Rdg	:	2337
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	540	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

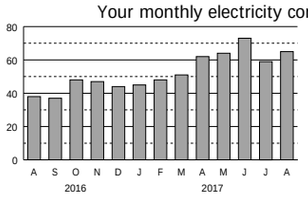
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 114.95
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.14
CURRENT BILL - AUGUST 2017		588.92
TOTAL AMOUNT DUE		1,068.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.92		
Less : VAT	43.27		
Amount Net of VAT	545.65		
Less: BIR 2306	18.02		
BIR 2307	10.22	VATable Sales	507.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	517.41	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	560.68	TOTAL SALES	588.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4460/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956598616403

Collection Ref. Code : 1853-76-902-9
Account ID : 9567533651-5
Customer Name : CORTES,LOLITA MONTEGRANDE
Meter Number : 001858 EFS6
Period : Jul 2017

Premise Address: M1 SAN VICENTE LILOAN
Billing Address: M1 SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,068.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95675336515

BC01/318.1/4460/0/23/08-07-2017/80

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532720429129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53268000006

BILLING STATEMENT

1010859497

Date : 08-07-2017

BC01/318.1/4500/0942791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326800000-6

Collection Ref. Code : 1827-23-191-2

Customer Information----------

Name : ROSACENA,SUSAN R

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	418592GS6	Pole No	:	0942791
Serial No	:	2003161579	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14082
Period From	:	07-04-2017	Prev Rdg	:	13739
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	420	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

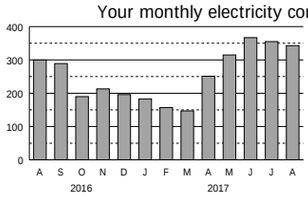
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,024.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,875.76
Transmission Charge	0.3681/kWh	126.26
System Loss Charge	0.8052/kWh	276.18
Sub-Total		2,278.20
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,024.50	80.49
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		18.56
LFT Differential	0.0042/kWh	1.44
Value Added Tax		
Generation		131.98
Transmission		4.17
System Loss		18.48
Distribution		118.37
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		492.34
CURRENT BILL - AUGUST 2017		3,867.77
TOTAL AMOUNT DUE		7,892.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.77		
Less : VAT	288.70		
Amount Net of VAT	3,579.07		
Less: BIR 2306	120.29		
BIR 2307	67.91	VATable Sales	3,375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.64
Amount Due	3,390.87	VAT Zero Rated Sales	0.00
Add : VAT	288.70	VAT Amount	288.70
TOTAL AMOUNT DUE	3,679.57	TOTAL SALES	3,867.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4500/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532720429129

Collection Ref. Code : 1827-23-191-2
Account ID : 5326800000-6
Customer Name : ROSACENA,SUSAN R
Meter Number : 418592GS6
Period : Jul 2017

Premise Address: SITIO CURVA SAN VICENTE LILOAN
Billing Address: SITIO CURVA SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 7,892.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53268000006

BC01/318.1/4500/0/23/08-07-2017/80

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914271528991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837323

91437000002

Date : 08-07-2017

BC01/318.1/4510/0942791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143700000-2

Collection Ref. Code : 1819-71-458-6

Customer Information----------

Name : BRONOLA,JOCELYN D

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	497913 GS6	Pole No	:	0942791
Serial No	:	76871971	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5273
Period From	:	07-04-2017	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	324	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

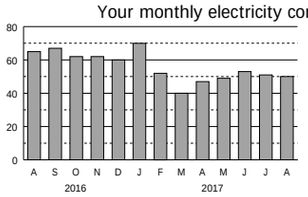
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 183.85
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.00
CURRENT BILL - AUGUST 2017		350.33
TOTAL AMOUNT DUE		761.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.33		
Less : VAT	25.37		
Amount Net of VAT	324.96		
Less: BIR 2306	10.57		
BIR 2307	5.96	VATable Sales	296.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	308.43	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	333.80	TOTAL SALES	350.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4510/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914271528991

Collection Ref. Code : 1819-71-458-6

Account ID : 9143700000-2

Customer Name : BRONOLA,JOCELYN D

Meter Number : 497913 GS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 761.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91437000002

BC01/318.1/4510/0/23/08-07-2017/80

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971147093730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824324

97146000001

Date : 08-07-2017

BC01/318.1/4520/0942791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714600000-1

Collection Ref. Code : 1839-30-503-7

Customer Information----------

Name : BARBON,NIDA DUMAUG

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	561541 GS6	Pole No	:	0942791
Serial No	:	84570944	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6383
Period From	:	07-04-2017	Prev Rdg	:	6256
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

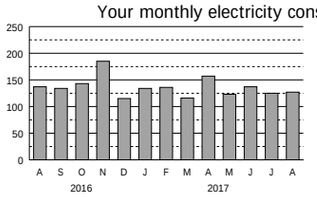
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.43
CURRENT BILL - AUGUST 2017		1,433.34
TOTAL AMOUNT DUE		2,821.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.34		
Less : VAT	107.02		
Amount Net of VAT	1,326.32		
Less: BIR 2306	44.59		
BIR 2307	25.17	VATable Sales	1,250.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,256.56	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,363.58	TOTAL SALES	1,433.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4520/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971147093730

Collection Ref. Code : 1839-30-503-7
Account ID : 9714600000-1
Customer Name : BARBON,NIDA DUMAUG
Meter Number : 561541 GS6
Period : Jul 2017

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,821.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97146000001

BC01/318.1/4520/0/23/08-07-2017/80

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140080612935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828408

14047546859

Date : 08-07-2017

BC01/318.1/4550/0942812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404754685-9

Collection Ref. Code : 1853-39-113-1

Customer Information----------

Name : VILAR,JONATHAN BIADNES

Premise Address: BUGWAK SAN VICENTE, LILOAN
Billing Address: BUGWAK SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	544990 GS6	Pole No	:	0942812
Serial No	:	90385424	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4906
Period From	:	07-04-2017	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	360	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

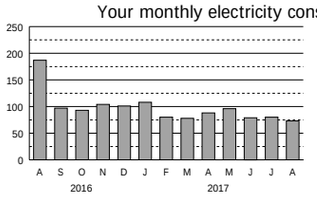
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 89.37
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.76
CURRENT BILL - AUGUST 2017		704.13
TOTAL AMOUNT DUE		1,475.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.13		
Less : VAT	52.02		
Amount Net of VAT	652.11		
Less: BIR 2306	21.67		
BIR 2307	12.26	VATable Sales	609.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	618.18	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	670.20	TOTAL SALES	704.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4550/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140080612935

Collection Ref. Code : 1853-39-113-1
Account ID : 1404754685-9
Customer Name : VILAR,JONATHAN BIADNES
Meter Number : 544990 GS6
Period : Jul 2017

Premise Address: BUGWAK SAN VICENTE, LILOAN
Billing Address: BUGWAK SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 1,475.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14047546859

BC01/318.1/4550/0/23/08-07-2017/80

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092760598961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854047

09267579911

Date : 08-07-2017

BC01/318.1/4670/1379913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926757991-1

Collection Ref. Code : 1855-69-113-2

Customer Information----------

Name : LOSORATA,ARIEL PACE

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	2500 EVS6	Pole No	:	1379913
Serial No	:	01412909	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1894
Period From	:	07-04-2017	Prev Rdg	:	1862
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

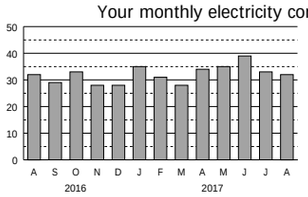
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.93
CURRENT BILL - AUGUST 2017		190.31
TOTAL AMOUNT DUE		381.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 427.43

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.31		
Less : VAT	13.61		
Amount Net of VAT	176.70		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.32
Amount Due	167.85	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	181.46	TOTAL SALES	190.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4670/0/10/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092760598961

Collection Ref. Code : 1855-69-113-2

Account ID : 0926757991-1

Customer Name : LOSORATA,ARIEL PACE

Meter Number : 2500 EVS6

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 381.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09267579911

BC01/318.1/4670/0/10/08-07-2017/80

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701357399607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820385

70187930782

Date : 08-07-2017

BC01/318.1/4680/1379913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018793078-2

Collection Ref. Code : 1859-56-266-3

Customer Information----------

Name : CAHIG,GERRY TELIN

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1018590	Pole No	:	1379913
Serial No	:	121741901	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10477
Period From	:	07-04-2017	Prev Rdg	:	10085
No of Days	:	32	Diff Rdg	:	392
Avg kWh/day	:	12.25	Registered	:	392
Conn Load	:	236	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

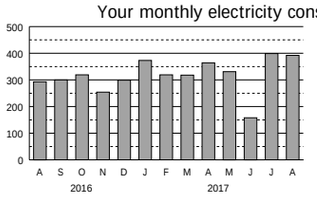
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,143.73
Transmission Charge	0.3681/kWh	144.30
System Loss Charge	0.8052/kWh	315.64
Sub-Total		2,603.67
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.57
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		123.75
Government Charges		
Franchise Tax - Local		21.20
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		150.83
Transmission		4.77
System Loss		21.13
Distribution		135.20
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		562.26
CURRENT BILL - AUGUST 2017		4,416.32
TOTAL AMOUNT DUE		8,872.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.32		
Less : VAT	329.52		
Amount Net of VAT	4,086.80		
Less: BIR 2306	137.30		
BIR 2307	77.54	VATable Sales	3,854.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.74
Amount Due	3,871.96	VAT Zero Rated Sales	0.00
Add : VAT	329.52	VAT Amount	329.52
TOTAL AMOUNT DUE	4,201.48	TOTAL SALES	4,416.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4680/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701357399607

Collection Ref. Code : 1859-56-266-3

Account ID : 7018793078-2

Customer Name : CAHIG,GERRY TELIN

Meter Number : MTR1018590

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 8,872.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70187930782

BC01/318.1/4680/0/23/08-07-2017/80

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515218623675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836914

51562918006

Date : 08-07-2017

BC01/318.1/4690/1379920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156291800-6

Collection Ref. Code : 1857-88-014-5

Customer Information----------

Name : ABANGAN,ANIE GLOR BALINDRES

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN : 913-621-771-000

Metering Information----------

Meter No	:	007369 EFS6	Pole No	:	1379920
Serial No	:	121428657	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10130
Period From	:	07-04-2017	Prev Rdg	:	9913
No of Days	:	32	Diff Rdg	:	217
Avg kWh/day	:	6.78	Registered	:	217
Conn Load	:	372	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

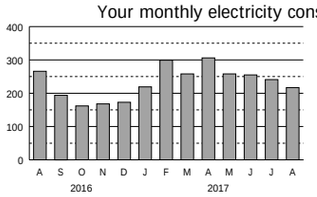
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,186.71
Transmission Charge	0.3681/kWh	79.88
System Loss Charge	0.8052/kWh	174.73
Sub-Total		1,441.32
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		11.78
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.49
Transmission		2.64
System Loss		11.69
Distribution		75.11
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		312.17
CURRENT BILL - AUGUST 2017		2,453.14
TOTAL AMOUNT DUE		5,181.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.14		
Less : VAT	183.30		
Amount Net of VAT	2,269.84		
Less: BIR 2306	76.37		
BIR 2307	43.07	VATable Sales	2,140.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.87
Amount Due	2,150.40	VAT Zero Rated Sales	0.00
Add : VAT	183.30	VAT Amount	183.30
TOTAL AMOUNT DUE	2,333.70	TOTAL SALES	2,453.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4690/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515218623675

Collection Ref. Code : 1857-88-014-5

Account ID : 5156291800-6

Customer Name : ABANGAN,ANIE GLOR BALINDRES

Meter Number : 007369 EFS6

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 5,181.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51562918006

BC01/318.1/4690/0/23/08-07-2017/80

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233889913116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819134

23351991452

Date : 08-07-2017

BC01/318.1/4700/1379920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335199145-2

Collection Ref. Code : 1853-38-950-1

Customer Information----------

Name : IBIAS,ODESA ABLAY

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	3084EVS6	Pole No	:	1379920
Serial No	:	01643730	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2324
Period From	:	07-04-2017	Prev Rdg	:	2288
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

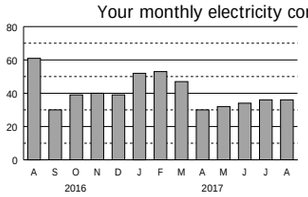
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.63
CURRENT BILL - AUGUST 2017		213.34
TOTAL AMOUNT DUE		421.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.34		
Less : VAT	15.22		
Amount Net of VAT	198.12		
Less: BIR 2306	6.35		
BIR 2307	3.58	VATable Sales	177.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	188.19	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	203.41	TOTAL SALES	213.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4700/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233889913116

Collection Ref. Code : 1853-38-950-1

Account ID : 2335199145-2

Customer Name : IBIAS,ODESA ABLAY

Meter Number : 3084EVS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 421.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23351991452

BC01/318.1/4700/0/23/08-07-2017/80

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628313697834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854527

62868130816

Date : 08-07-2017

BC01/318.1/4790/1379941/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286813081-6

Collection Ref. Code : 1857-87-998-8

Customer Information----------

Name : JABONERA,ROSABELLA LANGGA

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	8671 EES6	Pole No	:	1379941
Serial No	:	06402431	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2726
Period From	:	07-04-2017	Prev Rdg	:	2571
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

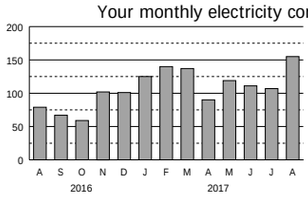
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.35
CURRENT BILL - AUGUST 2017		1,737.41
TOTAL AMOUNT DUE		2,954.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.41		
Less : VAT	129.36		
Amount Net of VAT	1,608.05		
Less: BIR 2306	53.92		
BIR 2307	30.50	VATable Sales	1,516.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.99
Amount Due	1,523.63	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,652.99	TOTAL SALES	1,737.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4790/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628313697834

Collection Ref. Code : 1857-87-998-8
Account ID : 6286813081-6
Customer Name : JABONERA,ROSABELLA LANGGA
Meter Number : 8671 EES6
Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN
Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 2,954.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62868130816

BC01/318.1/4790/0/23/08-07-2017/80

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469728609958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821948

46908144838

Date : 08-07-2017

BC01/318.1/4840/1379934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690814483-8

Collection Ref. Code : 1859-22-731-7

Customer Information----------

Name : SONSONA,DELIA QUIJANO

Premise Address: SAN VICENTE SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1005317	Pole No	:	1379934
Serial No	:	121570543	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2207
Period From	:	07-04-2017	Prev Rdg	:	2142
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	245	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

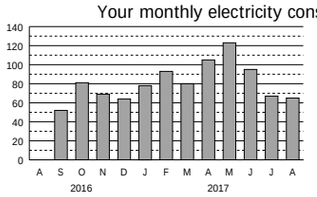
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.49
CURRENT BILL - AUGUST 2017		592.06
TOTAL AMOUNT DUE		1,211.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.06		
Less : VAT	43.60		
Amount Net of VAT	548.46		
Less: BIR 2306	18.15		
BIR 2307	10.27	VATable Sales	510.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	520.04	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	563.64	TOTAL SALES	592.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4840/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469728609958

Collection Ref. Code : 1859-22-731-7

Account ID : 4690814483-8

Customer Name : SONSONA,DELIA QUIJANO

Meter Number : MTR1005317

Period : Jul 2017

Premise Address: SAN VICENTE SAN VICENTE, LILO-AN

Billing Address: SAN VICENTE SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 1,211.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46908144838

BC01/318.1/4840/0/23/08-07-2017/80

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607824339051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827535

60748382474

Date : 08-07-2017

BC01/318.1/4870/0942770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074838247-4

Collection Ref. Code : 1853-44-521-5

Customer Information----------

Name : BAGANO,VINALYN TABINAS

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	548469 GS6	Pole No	:	0942770
Serial No	:	23249415	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7396
Period From	:	07-04-2017	Prev Rdg	:	7269
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	555	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

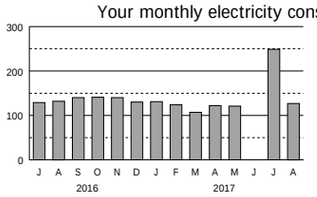
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		185.96
CURRENT BILL - AUGUST 2017		1,464.88
TOTAL AMOUNT DUE		4,253.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.88		
Less : VAT	110.40		
Amount Net of VAT	1,354.48		
Less: BIR 2306	46.00		
BIR 2307	25.73	VATable Sales	1,278.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.56
Amount Due	1,282.75	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,393.15	TOTAL SALES	1,464.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4870/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607824339051

Collection Ref. Code : 1853-44-521-5

Account ID : 6074838247-4

Customer Name : BAGANO,VINALYN TABINAS

Meter Number : 548469 GS6

Period : Jul 2017

Premise Address: SAN VICENTE LILO-AN

Billing Address: SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 4,253.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60748382474 BC01/318.1/4870/0/23/08-07-2017/80 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372512405880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826106

37258000001

Date : 08-07-2017

BC01/318.1/4900/0942784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725800000-1

Collection Ref. Code : 1833-19-203-6

Customer Information----------

Name : SEPILLOS,DINAH C

Premise Address: SAN VICENTE, LILO-AN
Billing Address: SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046335	Pole No	:	0942784
Serial No	:	121573358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	998
Period From	:	07-04-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

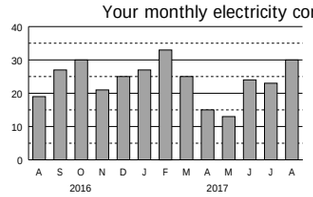
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 186.59
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.62
CURRENT BILL - AUGUST 2017		129.13
TOTAL AMOUNT DUE		228.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.13		
Less : VAT	8.86		
Amount Net of VAT	120.27		
Less: BIR 2306	3.70		
BIR 2307	2.08	VATable Sales	103.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.49	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	123.35	TOTAL SALES	129.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4900/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372512405880

Collection Ref. Code : 1833-19-203-6
Account ID : 3725800000-1
Customer Name : SEPILLOS,DINAH C
Meter Number : MTR1046335
Period : Jul 2017

Premise Address: SAN VICENTE, LILO-AN
Billing Address: SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 228.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37258000001

BC01/318.1/4900/0/23/08-07-2017/80

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890896347450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852816

89056000006

Date : 08-07-2017

BC01/318.1/4930/0942763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905600000-6

Collection Ref. Code : 1821-42-860-9

Customer Information----------

Name : GOC-ONG,GILBERT R

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	418052GS6	Pole No	:	0942763
Serial No	:	72076342	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17798
Period From	:	07-04-2017	Prev Rdg	:	17579
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	280	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

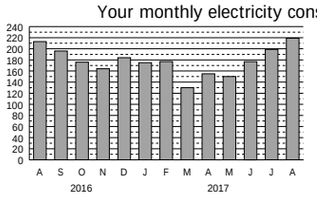
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,197.65
Transmission Charge	0.3681/kWh	80.61
System Loss Charge	0.8052/kWh	176.34
Sub-Total		1,454.60
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		84.27
Transmission		2.66
System Loss		11.80
Distribution		75.79
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		313.71
CURRENT BILL - AUGUST 2017		2,463.78
TOTAL AMOUNT DUE		4,688.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.78		
Less : VAT	183.71		
Amount Net of VAT	2,280.07		
Less: BIR 2306	76.55		
BIR 2307	43.26	VATable Sales	2,150.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.00
Amount Due	2,160.26	VAT Zero Rated Sales	0.00
Add : VAT	183.71	VAT Amount	183.71
TOTAL AMOUNT DUE	2,343.97	TOTAL SALES	2,463.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4930/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890896347450

Collection Ref. Code : 1821-42-860-9

Account ID : 8905600000-6

Customer Name : GOC-ONG,GILBERT R

Meter Number : 418052GS6

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,688.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89056000006

BC01/318.1/4930/0/23/08-07-2017/80

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927090888898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854135

92788000005

Date : 08-07-2017

BC01/318.1/4950/0942763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278800000-5

Collection Ref. Code : 1845-74-692-9

Customer Information----------

Name : GOC-ONG,GENNY R

Premise Address: PROPER SAN VICENTE LILOAN

Billing Address: PROPER SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	487822GS6	Pole No	:	0942763
Serial No	:	53474160	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6210
Period From	:	07-04-2017	Prev Rdg	:	6136
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	305	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

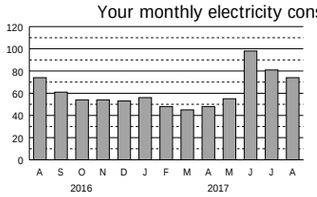
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.20
CURRENT BILL - AUGUST 2017		714.79
TOTAL AMOUNT DUE		1,544.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.79		
Less : VAT	52.86		
Amount Net of VAT	661.93		
Less: BIR 2306	22.04		
BIR 2307	12.45	VATable Sales	618.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.34
Amount Due	627.44	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	680.30	TOTAL SALES	714.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4950/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927090888898

Collection Ref. Code : 1845-74-692-9

Account ID : 9278800000-5

Customer Name : GOC-ONG,GENNY R

Meter Number : 487822GS6

Period : Jul 2017

Premise Address: PROPER SAN VICENTE LILOAN

Billing Address: PROPER SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 1,544.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92788000005

BC01/318.1/4950/0/23/08-07-2017/80

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626593437031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62620064683

1010851562
Date : 08-07-2017
BC01/318.1/5010/0942791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262006468-3
Collection Ref. Code : 1853-47-335-9

Customer Information----------
Name : GOC-ONG,ARNI CANETE
Premise Address: SITIO BUGWAK SAN VICENTE, LILOAN
Billing Address: SITIO BUGWAK SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	550812 GS6	Pole No	:	0942791
Serial No	:	26166625	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3432
Period From	:	07-04-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	466	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

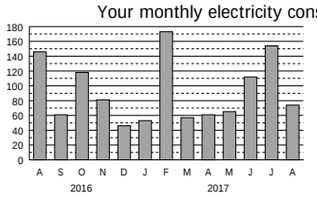
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		- 71.49
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.49
CURRENT BILL - AUGUST 2017		735.23
TOTAL AMOUNT DUE		2,472.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2017 - 1,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.23		
Less : VAT	55.05		
Amount Net of VAT	680.18		
Less: BIR 2306	22.95		
BIR 2307	12.81	VATable Sales	636.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	644.42	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	699.47	TOTAL SALES	735.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5010/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626593437031

Collection Ref. Code : 1853-47-335-9
Account ID : 6262006468-3
Customer Name : GOC-ONG,ARNI CANETE
Meter Number : 550812 GS6
Period : Jul 2017

Premise Address: SITIO BUGWAK SAN VICENTE, LILOAN
Billing Address: SITIO BUGWAK SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 2,472.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62620064683 BC01/318.1/5010/0/23/08-07-2017/80 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136401403648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822891

13618000007

Date : 08-07-2017

BC01/318.1/5020/0942756/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361800000-7

Collection Ref. Code : 1843-65-827-5

Customer Information----------

Name : LEOGAN,ROSALINDA B

Premise Address: PORKY'S GENERAL MERCHANDISE SAN VICENTE LILOAN

Billing Address: PORKY'S GENERAL MERCHANDISE SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099047	Pole No	:	0942756
Serial No	:	84446973	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3833
Period From	:	07-04-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	233	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

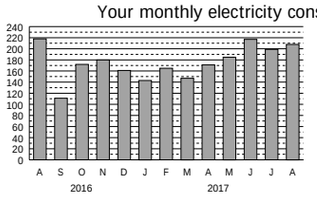
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,324.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.684/kWh	142.27
System Loss Charge	0.7914/kWh	164.61
Sub-Total		1,444.37
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		4.56
System Loss		10.69
Distribution		72.02
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		300.40
CURRENT BILL - AUGUST 2017		2,409.78
TOTAL AMOUNT DUE		4,733.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.78		
Less : VAT	176.58		
Amount Net of VAT	2,233.20		
Less: BIR 2306	73.60		
BIR 2307	42.44	VATable Sales	2,109.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.82
Amount Due	2,117.16	VAT Zero Rated Sales	0.00
Add : VAT	176.58	VAT Amount	176.58
TOTAL AMOUNT DUE	2,293.74	TOTAL SALES	2,409.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5020/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136401403648

Collection Ref. Code : 1843-65-827-5
Account ID : 1361800000-7
Customer Name : LEOGAN,ROSALINDA B
Meter Number : MTR1099047
Period : Jul 2017

Premise Address: PORKY'S GENERAL MERCHANDISE SAN VICENTE LILOAN
Billing Address: PORKY'S GENERAL MERCHANDISE SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,733.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13618000007

BC01/318.1/5020/0/23/08-07-2017/80

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446514004169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836412

44652155555

Date : 08-07-2017

BC01/318.1/5040/1137066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465215555-5

Collection Ref. Code : 1849-98-416-6

Customer Information----------

Name : DELA CRUZ,RENATO AGUIPO

Premise Address: SAN VICENTE

Billing Address: SAN VICENTE

TIN :

Metering Information----------

Meter No	:	505193 GS6	Pole No	:	1137066
Serial No	:	60922846	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6250
Period From	:	07-04-2017	Prev Rdg	:	6139
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

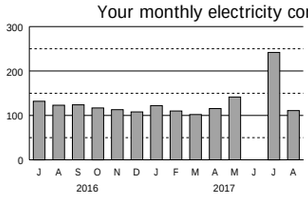
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.05
CURRENT BILL - AUGUST 2017		1,249.21
TOTAL AMOUNT DUE		2,272.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.21		
Less : VAT	93.15		
Amount Net of VAT	1,156.06		
Less: BIR 2306	38.83		
BIR 2307	21.93	VATable Sales	1,090.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.90
Amount Due	1,095.30	VAT Zero Rated Sales	0.00
Add : VAT	93.15	VAT Amount	93.15
TOTAL AMOUNT DUE	1,188.45	TOTAL SALES	1,249.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5040/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446514004169

Collection Ref. Code : 1849-98-416-6

Account ID : 4465215555-5

Customer Name : DELA CRUZ,RENATO AGUIPO

Meter Number : 505193 GS6

Period : Jul 2017

Premise Address: SAN VICENTE

Billing Address: SAN VICENTE

TOTAL AMOUNT DUE : 2,272.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44652155555 BC01/318.1/5040/0/23/08-07-2017/80 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538153945876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825920

53857000003

Date : 08-07-2017

BC01/318.1/5050/1137066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385700000-3

Collection Ref. Code : 1841-97-149-9

Customer Information----------

Name : PEPITO,MARITES M2 S

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1205843	Pole No	:	1137066
Serial No	:	40039844	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	104
Period From	:	07-04-2017	Prev Rdg	:	77
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	330	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

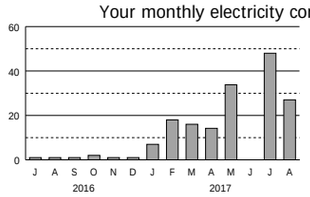
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.36
CURRENT BILL - AUGUST 2017		118.93
TOTAL AMOUNT DUE		319.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.93		
Less : VAT	8.26		
Amount Net of VAT	110.67		
Less: BIR 2306	3.45		
BIR 2307	1.92	VATable Sales	95.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	105.30	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	113.56	TOTAL SALES	118.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5050/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538153945876

Collection Ref. Code : 1841-97-149-9

Account ID : 5385700000-3

Customer Name : PEPITO,MARITES M2 S

Meter Number : MTR1205843

Period : Jul 2017

Premise Address: SAN VICENTE LILOAN

Billing Address: SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 319.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53857000003

BC01/318.1/5050/0/23/08-07-2017/80

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262183201112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855677

26219000002

Date : 08-07-2017

BC01/318.1/7020/0933321/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621900000-2

Collection Ref. Code : 1835-69-386-5

Customer Information----------

Name : CANO,CLYTE SABAR S

Premise Address: BLK10,LOT5 EASTLAND PROP VENTURES, YATI, LILO-AN

Billing Address: BLK10,LOT5 EASTLAND PROP VENTURES, YATI, LILO-AN

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	
Period From	:	07-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.81	Registered	:	
Conn Load	:	1150	Billed kWh	:	459

Additional Metering Information ----------

Meter No	:	006004 EFS6	Pole No	:	0933321
Serial No	:	121427282	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	1626
Period From	:	07-08-2017	Prev Reading	:	1234
No of Days	:	27	Consumption	:	392
Meter No	:	123996WS6	Pole No	:	0933321
Serial No	:	58079552	Multiplier	:	1
Period To	:	07-08-2017	Pres Reading	:	32786
Period From	:	07-04-2017	Prev Reading	:	32719
No of Days	:	4	Consumption	:	67

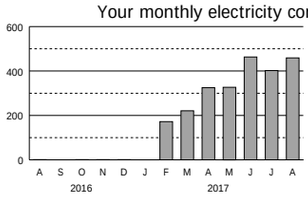
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,510.13
Transmission Charge	0.3681/kWh	168.96
System Loss Charge	0.8052/kWh	369.59
Sub-Total		3,048.68
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.48
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		129.59
Government Charges		
Franchise Tax - Local		24.73
LFT Differential	0.0042/kWh	1.93
Value Added Tax		
Generation		176.61
Transmission		5.58
System Loss		24.73
Distribution		158.20
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		656.28
CURRENT BILL - AUGUST 2017		5,152.90
TOTAL AMOUNT DUE		9,604.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 7,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.90		
Less : VAT	383.87		
Amount Net of VAT	4,769.03		
Less: BIR 2306	159.95		
BIR 2307	90.47	VATable Sales	4,496.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.41
Amount Due	4,518.61	VAT Zero Rated Sales	0.00
Add : VAT	383.87	VAT Amount	383.87
TOTAL AMOUNT DUE	4,902.48	TOTAL SALES	5,152.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7020/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262183201112

Collection Ref. Code : 1835-69-386-5

Account ID : 2621900000-2

Customer Name : CANO,CLYTE SABAR S

Meter Number : MTR1205843

Period : Jul 2017

Premise Address: BLK10,LOT5 EASTLAND PROP VENTURES, YATI, LILO-AN

Billing Address: BLK10,LOT5 EASTLAND PROP VENTURES, YATI, LILO-AN

TOTAL AMOUNT DUE : 9,604.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26219000002

BC01/318.1/7020/0/23/08-07-2017/80

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500825864465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818854

50058000006

Date : 08-07-2017

BC01/318.1/7050/0933405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005800000-6

Collection Ref. Code : 1841-44-092-2

Customer Information----------

Name : AURORA,HANNAH G

Premise Address: BLK 10 LOT 9-10 EASTLAND ESTATE SUBD. YATI LILOAN

Billing Address: BLK 10 LOT 9-10 EASTLAND ESTATE SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133087	Pole No	:	0933405
Serial No	:	40079280	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3424
Period From	:	07-04-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	898	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

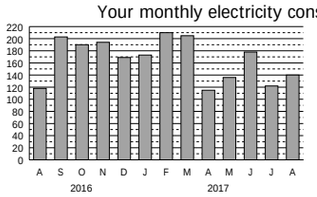
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,438.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	765.62
Transmission Charge	0.684/kWh	95.76
System Loss Charge	0.7914/kWh	110.80
Sub-Total		972.18
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		53.87
Transmission		3.07
System Loss		7.21
Distribution		48.67
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		202.10
CURRENT BILL - AUGUST 2017		1,620.99
TOTAL AMOUNT DUE		3,059.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.99		
Less : VAT	118.76		
Amount Net of VAT	1,502.23		
Less: BIR 2306	49.48		
BIR 2307	28.55	VATable Sales	1,418.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.34
Amount Due	1,424.20	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,542.96	TOTAL SALES	1,620.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7050/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500825864465

Collection Ref. Code : 1841-44-092-2

Account ID : 5005800000-6

Customer Name : AURORA,HANNAH G

Meter Number : MTR1133087

Period : Jul 2017

Premise Address: BLK 10 LOT 9-10 EASTLAND ESTATE SUBD. YATI LILOAN

Billing Address: BLK 10 LOT 9-10 EASTLAND ESTATE SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 3,059.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50058000006

BC01/318.1/7050/0/23/08-07-2017/80

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591539679845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852792

59178000002

Date : 08-07-2017

BC01/318.1/7080/0933391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917800000-2

Collection Ref. Code : 1839-64-497-4

Customer Information----------

Name : ALDAYA,EMIGDIO V

Premise Address: BLOCK 9 LOT 16 17 18 EASTLAND ESTATE YATI LILOAN
Billing Address: BLOCK 9 LOT 16 17 18 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1156250	Pole No	:	0933391
Serial No	:	133484581	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	987
Period From	:	07-04-2017	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	508	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

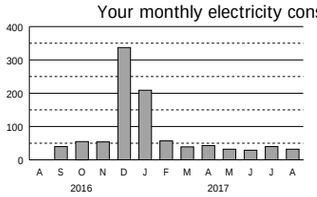
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.81
CURRENT BILL - AUGUST 2017		190.97
TOTAL AMOUNT DUE		421.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.97		
Less : VAT	13.67		
Amount Net of VAT	177.30		
Less: BIR 2306	5.69		
BIR 2307	3.20	VATable Sales	159.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.14
Amount Due	168.41	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	182.08	TOTAL SALES	190.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7080/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591539679845

Collection Ref. Code : 1839-64-497-4
Account ID : 5917800000-2
Customer Name : ALDAYA,EMIGDIO V
Meter Number : MTR1156250
Period : Jul 2017

Premise Address: BLOCK 9 LOT 16 17 18 EASTLAND ESTATE YATI LILOAN
Billing Address: BLOCK 9 LOT 16 17 18 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 421.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59178000002

BC01/318.1/7080/0/23/08-07-2017/80

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252402882582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841795

25219000004

Date : 08-07-2017

BC01/318.1/7170/0933342/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521900000-4

Collection Ref. Code : 1835-66-680-9

Customer Information----------

Name : UY,EMELIA M2 O

Premise Address: BLOCK 8 LOT 26, EASTLAND VILLAGE YATI LILOAN
Billing Address: BLOCK 8 LOT 26, EASTLAND VILLAGE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	148137DS6	Pole No	:	0933342
Serial No	:	11260542	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19480
Period From	:	07-04-2017	Prev Rdg	:	19324
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	430	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

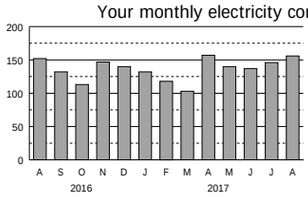
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.47
CURRENT BILL - AUGUST 2017		1,755.19
TOTAL AMOUNT DUE		3,276.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.19		
Less : VAT	130.87		
Amount Net of VAT	1,624.32		
Less: BIR 2306	54.54		
BIR 2307	30.82	VATable Sales	1,531.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,538.96	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,669.83	TOTAL SALES	1,755.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7170/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252402882582

Collection Ref. Code : 1835-66-680-9
Account ID : 2521900000-4
Customer Name : UY,EMELIA M2 O
Meter Number : 148137DS6
Period : Jul 2017

Premise Address: BLOCK 8 LOT 26, EASTLAND VILLAGE YATI LILOAN
Billing Address: BLOCK 8 LOT 26, EASTLAND VILLAGE YATI LILOAN

TOTAL AMOUNT DUE : 3,276.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25219000004

BC01/318.1/7170/0/23/08-07-2017/80

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091930897951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852864

09184362177

Date : 08-07-2017

BC01/318.1/7289/0933412/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918436217-7

Collection Ref. Code : 1859-69-470-5

Customer Information----------

Name : COOK,LIEZL BAHAY

Premise Address: BLK 8 LOTS 5 & 6 EASTLAND SUBD. YATI , LILOAN
Billing Address: BLK 8 LOTS 5 & 6 EASTLAND SUBD. YATI , LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008415	Pole No	:	0933412
Serial No	:	121573140	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19506
Period From	:	07-04-2017	Prev Rdg	:	19116
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	2242	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

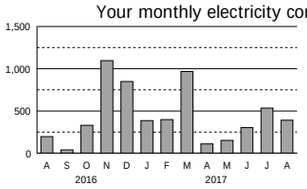
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,972.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,132.79
Transmission Charge	0.3681/kWh	143.56
System Loss Charge	0.8052/kWh	314.03
Sub-Total		2,590.38
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,973.00	119.46
Sub-Total		153.93
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0042/kWh	1.64
Value Added Tax		
Generation		150.07
Transmission		4.74
System Loss		21.02
Distribution		134.51
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		563.27
CURRENT BILL - AUGUST 2017		4,428.48
TOTAL AMOUNT DUE		10,401.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 442.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.48		
Less : VAT	331.56		
Amount Net of VAT	4,096.92		
Less: BIR 2306	138.15		
BIR 2307	77.76	VATable Sales	3,865.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.71
Amount Due	3,881.01	VAT Zero Rated Sales	0.00
Add : VAT	331.56	VAT Amount	331.56
TOTAL AMOUNT DUE	4,212.57	TOTAL SALES	4,428.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7289/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091930897951

Collection Ref. Code : 1859-69-470-5
Account ID : 0918436217-7
Customer Name : COOK,LIEZL BAHAY
Meter Number : MTR1008415
Period : Jul 2017

Premise Address: BLK 8 LOTS 5 & 6 EASTLAND SUBD. YATI , LILOAN
Billing Address: BLK 8 LOTS 5 & 6 EASTLAND SUBD. YATI , LILOAN

TOTAL AMOUNT DUE : 10,401.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09184362177 BC01/318.1/7289/0/23/08-07-2017/80 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539366087337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826999

53909000001

Date : 08-07-2017

BC01/318.1/7350/0933426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390900000-1

Collection Ref. Code : 1841-83-443-2

Customer Information----------

Name : TAN,GARIBERT U

Premise Address: BLK 1 LOT 6&7 EASTLAND YATI LILOAN
Billing Address: BLK 1 LOT 6&7 EASTLAND YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071929	Pole No	:	0933426
Serial No	:	40017301	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12352
Period From	:	07-04-2017	Prev Rdg	:	11953
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1730	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

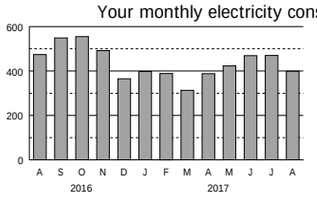
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,324.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,182.01
Transmission Charge	0.3681/kWh	146.87
System Loss Charge	0.8052/kWh	321.27
Sub-Total		2,650.15
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.19
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,324.00	106.48
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		21.66
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		153.53
Transmission		4.85
System Loss		21.49
Distribution		137.60
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		574.25
CURRENT BILL - AUGUST 2017		4,512.80
TOTAL AMOUNT DUE		9,836.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 5,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.80		
Less : VAT	337.28		
Amount Net of VAT	4,175.52		
Less: BIR 2306	140.55		
BIR 2307	79.24	VATable Sales	3,938.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.97
Amount Due	3,955.73	VAT Zero Rated Sales	0.00
Add : VAT	337.28	VAT Amount	337.28
TOTAL AMOUNT DUE	4,293.01	TOTAL SALES	4,512.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7350/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539366087337

Collection Ref. Code : 1841-83-443-2
Account ID : 5390900000-1
Customer Name : TAN,GARIBERT U
Meter Number : MTR1071929
Period : Jul 2017

Premise Address: BLK 1 LOT 6&7 EASTLAND YATI LILOAN
Billing Address: BLK 1 LOT 6&7 EASTLAND YATI LILOAN

TOTAL AMOUNT DUE : 9,836.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53909000001

BC01/318.1/7350/0/23/08-07-2017/80

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155953626378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848335

15528896416

Date : 08-07-2017

BC01/318.1/7570/0898441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552889641-6

Collection Ref. Code : 1857-17-893-9

Customer Information----------

Name : ARNEJO,RENEFREDO SUAN

Premise Address: LOT 17 BLK 4 JASMINE ST EASTLAND SUBD. YATI
Billing Address: LOT 17 BLK 4 JASMINE ST EASTLAND SUBD. YATI

TIN :

Metering Information----------

Meter No	:	001078 EFS6	Pole No	:	0898441
Serial No	:	94722782	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9342
Period From	:	07-04-2017	Prev Rdg	:	9054
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

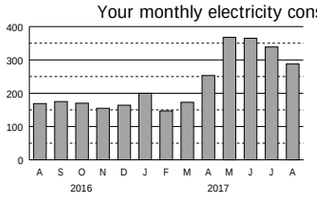
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,574.99
Transmission Charge	0.3681/kWh	106.01
System Loss Charge	0.8052/kWh	231.90
Sub-Total		1,912.90
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,912.00	78.24
Sub-Total		103.69
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		110.82
Transmission		3.50
System Loss		15.51
Distribution		99.49
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		414.83
CURRENT BILL - AUGUST 2017		3,260.47
TOTAL AMOUNT DUE		7,172.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.47		
Less : VAT	243.79		
Amount Net of VAT	3,016.68		
Less: BIR 2306	101.57		
BIR 2307	57.25	VATable Sales	2,845.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.04
Amount Due	2,857.86	VAT Zero Rated Sales	0.00
Add : VAT	243.79	VAT Amount	243.79
TOTAL AMOUNT DUE	3,101.65	TOTAL SALES	3,260.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7570/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155953626378

Collection Ref. Code : 1857-17-893-9
Account ID : 1552889641-6
Customer Name : ARNEJO,RENEFREDO SUAN
Meter Number : 001078 EFS6
Period : Jul 2017

Premise Address: LOT 17 BLK 4 JASMINE ST EASTLAND SUBD. YATI
Billing Address: LOT 17 BLK 4 JASMINE ST EASTLAND SUBD. YATI

TOTAL AMOUNT DUE : 7,172.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15528896416

BC01/318.1/7570/0/23/08-07-2017/80

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633777340875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860629

63371663194

Date : 08-07-2017

BC01/318.1/7710/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337166319-4

Collection Ref. Code : 1857-64-608-8

Customer Information----------

Name : ALONZO,BERNARDO VELEZ

Premise Address: BLK 12 LOT 12 EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 12 LOT 12 EASTLAND ESTATE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196747	Pole No	:	0898462
Serial No	:	40142724	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	800
Period From	:	07-04-2017	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1938	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

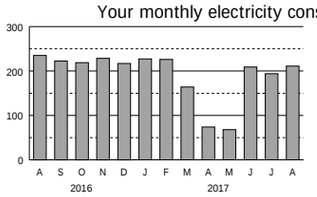
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,153.90
Transmission Charge	0.3681/kWh	77.67
System Loss Charge	0.8052/kWh	169.90
Sub-Total		1,401.47
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.18
Transmission		2.56
System Loss		11.38
Distribution		73.05
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		302.43
CURRENT BILL - AUGUST 2017		2,375.35
TOTAL AMOUNT DUE		4,578.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.35		
Less : VAT	177.17		
Amount Net of VAT	2,198.18		
Less: BIR 2306	73.81		
BIR 2307	41.70	VATable Sales	2,072.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.26
Amount Due	2,082.67	VAT Zero Rated Sales	0.00
Add : VAT	177.17	VAT Amount	177.17
TOTAL AMOUNT DUE	2,259.84	TOTAL SALES	2,375.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7710/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633777340875

Collection Ref. Code : 1857-64-608-8
Account ID : 6337166319-4
Customer Name : ALONZO,BERNARDO VELEZ
Meter Number : MTR1196747
Period : Jul 2017

Premise Address: BLK 12 LOT 12 EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 12 LOT 12 EASTLAND ESTATE YATI, LILOAN

TOTAL AMOUNT DUE : 4,578.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63371663194

BC01/318.1/7710/0/23/08-07-2017/80

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076171101983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832314

07627248409

Date : 08-07-2017

BC01/318.1/7720/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762724840-9

Collection Ref. Code : 1857-38-563-2

Customer Information----------

Name : IGLORIA,LORGENIA ROGERO

Premise Address: BLK 12 LOT 11 SOFIA EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 12 LOT 11 SOFIA EASTLAND ESTATE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	009691 EFS6	Pole No	:	0898462
Serial No	:	121436346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8947
Period From	:	07-04-2017	Prev Rdg	:	8766
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	2079	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

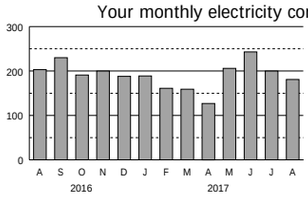
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		9.83
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		260.50
CURRENT BILL - AUGUST 2017		2,047.16
TOTAL AMOUNT DUE		4,325.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.16		
Less : VAT	153.00		
Amount Net of VAT	1,894.16		
Less: BIR 2306	63.75		
BIR 2307	35.95	VATable Sales	1,786.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,794.46	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	1,947.46	TOTAL SALES	2,047.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7720/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076171101983

Collection Ref. Code : 1857-38-563-2
Account ID : 0762724840-9
Customer Name : IGLORIA,LORGENIA ROGERO
Meter Number : 009691 EFS6
Period : Jul 2017

Premise Address: BLK 12 LOT 11 SOFIA EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 12 LOT 11 SOFIA EASTLAND ESTATE YATI, LILOAN

TOTAL AMOUNT DUE : 4,325.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07627248409 BC01/318.1/7720/0/23/08-07-2017/80 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481236384811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838717

48129590179

Date : 08-07-2017

BC01/318.1/7730/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812959017-9

Collection Ref. Code : 1853-84-443-8

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: BLK 12 LOT 10 EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 12 LOT 10 EASTLAND ESTATE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011941	Pole No	:	0898462
Serial No	:	121757071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23798
Period From	:	07-04-2017	Prev Rdg	:	23798
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

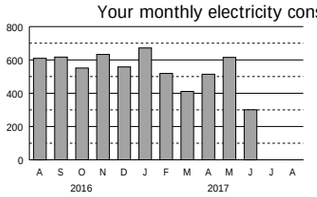
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,400.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,400.50	208.01
Sub-Total		208.01
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Distribution		0.60
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		26.87
CURRENT BILL - AUGUST 2017		239.88
TOTAL AMOUNT DUE		10,640.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 461.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.88		
Less : VAT	25.70		
Amount Net of VAT	214.18		
Less: BIR 2306	10.71		
BIR 2307	4.28	VATable Sales	213.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	199.19	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	224.89	TOTAL SALES	239.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7730/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481236384811

Collection Ref. Code : 1853-84-443-8
Account ID : 4812959017-9
Customer Name : EASTLAND PROPERTY VENTURES INC.
Meter Number : MTR1011941
Period : May 2017 to Jul 2017

Premise Address: BLK 12 LOT 10 EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 12 LOT 10 EASTLAND ESTATE YATI, LILOAN

TOTAL AMOUNT DUE : 10,640.46 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48129590179

BC01/318.1/7730/0/23/08-07-2017/80

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040978548752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827056

04029000009

Date : 08-07-2017

BC01/318.1/7740/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402900000-9

Collection Ref. Code : 1841-61-737-7

Customer Information----------

Name : TE,LILY U

Premise Address: SOPHIA BLK12 LOT9, EASTLAND ESTATE YATI LILOAN
Billing Address: SOPHIA BLK12 LOT9, EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080936	Pole No	:	0898462
Serial No	:	40006590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	959
Period From	:	07-04-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1970	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

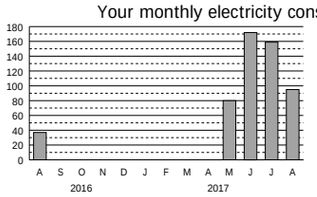
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,810.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.684/kWh	64.98
System Loss Charge	0.7914/kWh	75.18
Sub-Total		659.69
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		2.08
System Loss		4.88
Distribution		33.22
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.50
CURRENT BILL - AUGUST 2017		1,165.63
TOTAL AMOUNT DUE		4,976.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.63		
Less : VAT	87.61		
Amount Net of VAT	1,078.02		
Less: BIR 2306	36.52		
BIR 2307	20.54	VATable Sales	1,021.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.89
Amount Due	1,020.96	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,108.57	TOTAL SALES	1,165.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7740/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040978548752

Collection Ref. Code : 1841-61-737-7
Account ID : 0402900000-9
Customer Name : TE,LILY U
Meter Number : MTR1080936
Period : Jun 2017 to Jul 2017

Premise Address: SOPHIA BLK12 LOT9, EASTLAND ESTATE YATI LILOAN
Billing Address: SOPHIA BLK12 LOT9, EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 4,976.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04029000009 BC01/318.1/7740/0/23/08-07-2017/80 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157226969727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850130

15766138125

Date : 08-07-2017

BC01/318.1/7750/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576613812-5

Collection Ref. Code : 1857-40-746-6

Customer Information----------

Name : ORDESTA,REY PIOQUINTO

Premise Address: BLOCK 12 LOT 8 GLADIOLA ST. EASTLAND ESTATE YATI, LILOAN

Billing Address: BLOCK 12 LOT 8 GLADIOLA ST. EASTLAND ESTATE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	005194 EFS6	Pole No	:	0898462
Serial No	:	94721372	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23712
Period From	:	07-04-2017	Prev Rdg	:	23201
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	1957	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

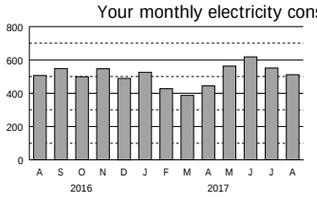
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,118.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,794.51
Transmission Charge	0.3681/kWh	188.10
System Loss Charge	0.8052/kWh	411.46
Sub-Total		3,394.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.07
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 13,118.50	262.37
Sub-Total		307.53
Government Charges		
Franchise Tax - Local		28.43
LFT Differential	0.0042/kWh	2.15
Value Added Tax		
Generation		196.61
Transmission		6.21
System Loss		27.53
Distribution		176.06
Others		40.57
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		751.15
CURRENT BILL - AUGUST 2017		5,919.88
TOTAL AMOUNT DUE		12,038.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,919.88		
Less : VAT	446.98		
Amount Net of VAT	5,472.90		
Less: BIR 2306	186.25		
BIR 2307	103.99	VATable Sales	5,168.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.17
Amount Due	5,182.66	VAT Zero Rated Sales	0.00
Add : VAT	446.98	VAT Amount	446.98
TOTAL AMOUNT DUE	5,629.64	TOTAL SALES	5,919.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7750/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157226969727

Collection Ref. Code : 1857-40-746-6

Account ID : 1576613812-5

Customer Name : ORDESTA,REY PIOQUINTO

Meter Number : 005194 EFS6

Period : Jul 2017

Premise Address: BLOCK 12 LOT 8 GLADIOLA ST. EASTLAND ESTATE YATI, LILOAN

Billing Address: BLOCK 12 LOT 8 GLADIOLA ST. EASTLAND ESTATE YATI, LILOAN

TOTAL AMOUNT DUE : 12,038.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15766138125

BC01/318.1/7750/0/23/08-07-2017/80

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813519929360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835775

81397000001

Date : 08-07-2017

BC01/318.1/7800/0898476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139700000-1

Collection Ref. Code : 1843-97-569-6

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC

Premise Address: BLK 12 LOT 03 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 12 LOT 03 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046176	Pole No	:	0898476
Serial No	:	121756334	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5518
Period From	:	07-04-2017	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	455	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

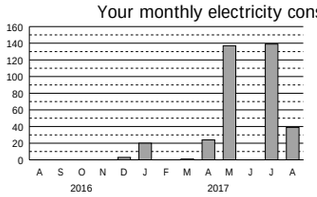
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.10
CURRENT BILL - AUGUST 2017		253.43
TOTAL AMOUNT DUE		1,479.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.43		
Less : VAT	18.87		
Amount Net of VAT	234.56		
Less: BIR 2306	7.86		
BIR 2307	4.27	VATable Sales	212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	222.43	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	241.30	TOTAL SALES	253.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7800/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813519929360

Collection Ref. Code : 1843-97-569-6
Account ID : 8139700000-1
Customer Name : EASTLAND PROPERTY VENTURES INC
Meter Number : MTR1046176
Period : Jul 2017

Premise Address: BLK 12 LOT 03 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 12 LOT 03 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 1,479.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81397000001 BC01/318.1/7800/0/23/08-07-2017/80 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980451024066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835769

98048000008

Date : 08-07-2017

BC01/318.1/7820/0898476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804800000-8

Collection Ref. Code : 1845-36-593-3

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: BLK3 LOT12 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK3 LOT12 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	469762GS6	Pole No	:	0898476
Serial No	:	69580587	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19619
Period From	:	07-04-2017	Prev Rdg	:	19204
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	290	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

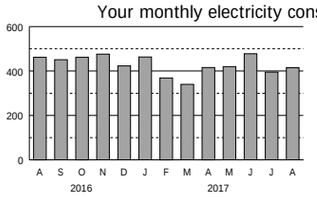
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,465.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,269.51
Transmission Charge	0.3681/kWh	152.76
System Loss Charge	0.8052/kWh	334.16
Sub-Total		2,756.43
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.60
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		125.98
Government Charges		
Franchise Tax - Local		22.41
LFT Differential	0.0042/kWh	1.74
Value Added Tax		
Generation		159.68
Transmission		5.04
System Loss		22.36
Distribution		143.09
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		594.54
CURRENT BILL - AUGUST 2017		4,669.39
TOTAL AMOUNT DUE		9,134.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 5,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,669.39		
Less : VAT	348.19		
Amount Net of VAT	4,321.20		
Less: BIR 2306	145.07		
BIR 2307	81.98	VATable Sales	4,074.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.35
Amount Due	4,094.15	VAT Zero Rated Sales	0.00
Add : VAT	348.19	VAT Amount	348.19
TOTAL AMOUNT DUE	4,442.34	TOTAL SALES	4,669.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7820/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980451024066

Collection Ref. Code : 1845-36-593-3
Account ID : 9804800000-8
Customer Name : EASTLAND PROPERTY VENTURES INC.
Meter Number : 469762GS6
Period : Jul 2017

Premise Address: BLK3 LOT12 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK3 LOT12 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 9,134.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048000008

BC01/318.1/7820/0/23/08-07-2017/80

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897955092417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862401

89769177810

Date : 08-07-2017

BC01/318.1/7840/1024810/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976917781-0

Collection Ref. Code : 1851-49-941-5

Customer Information----------

Name : ENRIQUEZ,ELSA RENA

Premise Address: BLOCK 2 LOT 5 EASTLAND ESTATE YATI
Billing Address: BLOCK 2 LOT 5 EASTLAND ESTATE YATI

TIN :

Metering Information----------

Meter No	:	MTR1216366	Pole No	:	1024810
Serial No	:	85120815	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	197
Period From	:	07-04-2017	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	500	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

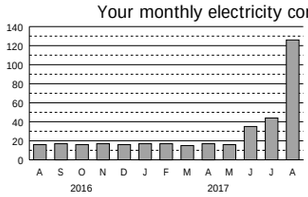
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 217.50	4.35
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		178.07
CURRENT BILL - AUGUST 2017		1,395.98
TOTAL AMOUNT DUE		1,613.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.98		
Less : VAT	103.38		
Amount Net of VAT	1,292.60		
Less: BIR 2306	43.08		
BIR 2307	24.50	VATable Sales	1,217.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.69
Amount Due	1,225.02	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,328.40	TOTAL SALES	1,395.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7840/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897955092417

Collection Ref. Code : 1851-49-941-5
Account ID : 8976917781-0
Customer Name : ENRIQUEZ,ELSA RENA
Meter Number : MTR1216366
Period : Jul 2017

Premise Address: BLOCK 2 LOT 5 EASTLAND ESTATE YATI
Billing Address: BLOCK 2 LOT 5 EASTLAND ESTATE YATI

TOTAL AMOUNT DUE : 1,613.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89769177810

BC01/318.1/7840/0/23/08-07-2017/80

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875813317099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010864067

87547000007

Date : 08-08-2017

BC01/318.1/7860/0898490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754700000-7

Collection Ref. Code : 1841-74-440-9

Customer Information----------

Name : AYA-AY,MERCY L

Premise Address: BLK 3 LOT 7 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 3 LOT 7 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	552356 GS6	Pole No	:	0898490
Serial No	:	53266462	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9025
Period From	:	07-04-2017	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	3690	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

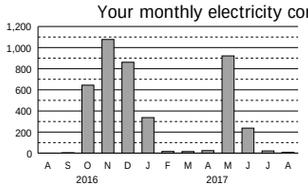
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	49.22
Transmission Charge	0.3681/kWh	3.31
System Loss Charge	0.8052/kWh	7.25
Sub-Total		59.78
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.54	- 85.54
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 83.68
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.46
Transmission		0.11
System Loss		0.48
Distribution		3.69
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.73
CURRENT BILL - AUGUST 2017		12.59
TOTAL AMOUNT DUE		105.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,597.74

Your monthly electricity consumption chart



Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.59		
Less : VAT	0.83		
Amount Net of VAT	11.76		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.90
Amount Due	11.28	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7860/0/23/08-08-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875813317099

Collection Ref. Code : 1841-74-440-9
Account ID : 8754700000-7
Customer Name : AYA-AY,MERCY L
Meter Number : 552356 GS6
Period : Jul 2017

Premise Address: BLK 3 LOT 7 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 3 LOT 7 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 105.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87547000007

BC01/318.1/7860/0/23/08-08-2017/80

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990105223622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848811

99086000009

Date : 08-07-2017

BC01/318.1/7940/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908600000-9

Collection Ref. Code : 1813-47-668-3

Customer Information----------

Name : TECSON,SUZETTE R.

Premise Address: LOT 6 BLK 7, EASTLAND VILL YATI LILOAN
Billing Address: LOT 6 BLK 7, EASTLAND VILL YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137495	Pole No	:	0904943
Serial No	:	40092558	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1842
Period From	:	07-04-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	750	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

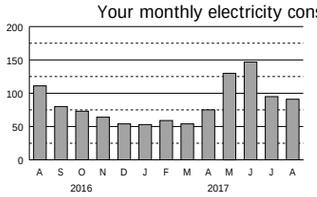
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 22.87
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.01
CURRENT BILL - AUGUST 2017		972.93
TOTAL AMOUNT DUE		2,004.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.93		
Less : VAT	72.25		
Amount Net of VAT	900.68		
Less: BIR 2306	30.10		
BIR 2307	17.04	VATable Sales	846.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	853.54	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	925.79	TOTAL SALES	972.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7940/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990105223622

Collection Ref. Code : 1813-47-668-3
Account ID : 9908600000-9
Customer Name : TECSON,SUZETTE R.
Meter Number : MTR1137495
Period : Jul 2017

Premise Address: LOT 6 BLK 7, EASTLAND VILL YATI LILOAN
Billing Address: LOT 6 BLK 7, EASTLAND VILL YATI LILOAN

TOTAL AMOUNT DUE : 2,004.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99086000009

BC01/318.1/7940/0/23/08-07-2017/80

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683227664872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68346000000

1010843068
Date : 08-07-2017
BC01/318.1/8040/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834600000-0
Collection Ref. Code : 1821-40-638-9

Customer Information----------
Name : VELOSO,NELSON V
Premise Address: BLK 6 LOT 18 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 6 LOT 18 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	006508 EFS6	Pole No	:	0904943
Serial No	:	121429897	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13100
Period From	:	07-04-2017	Prev Rdg	:	12805
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	2568	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

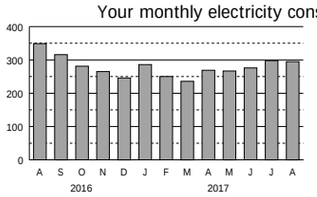
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,613.27
Transmission Charge	0.3681/kWh	108.59
System Loss Charge	0.8052/kWh	237.53
Sub-Total		1,959.39
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		15.96
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.52
Transmission		3.58
System Loss		15.89
Distribution		101.89
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		423.31
CURRENT BILL - AUGUST 2017		3,325.26
TOTAL AMOUNT DUE		6,695.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 3,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.26		
Less : VAT	248.16		
Amount Net of VAT	3,077.10		
Less: BIR 2306	103.40		
BIR 2307	58.38	VATable Sales	2,901.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.15
Amount Due	2,915.32	VAT Zero Rated Sales	0.00
Add : VAT	248.16	VAT Amount	248.16
TOTAL AMOUNT DUE	3,163.48	TOTAL SALES	3,325.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8040/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683227664872

Collection Ref. Code : 1821-40-638-9
Account ID : 6834600000-0
Customer Name : VELOSO,NELSON V
Meter Number : 006508 EFS6
Period : Jul 2017

Premise Address: BLK 6 LOT 18 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 6 LOT 18 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 6,695.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68346000000

BC01/318.1/8040/0/23/08-07-2017/80

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604231407158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823884

60436000008

Date : 08-07-2017

BC01/318.1/8070/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043600000-8

Collection Ref. Code : 1837-96-227-8

Customer Information----------

Name : MARCAIDA,RYNHEART B

Premise Address: BLK. 6 LOT 21,EASTLAND VILL. YATI LILOAN
Billing Address: BLK. 6 LOT 21,EASTLAND VILL. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	400697GS6	Pole No	:	0904943
Serial No	:	2003222061	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	31899
Period From	:	07-04-2017	Prev Rdg	:	31618
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	2275	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

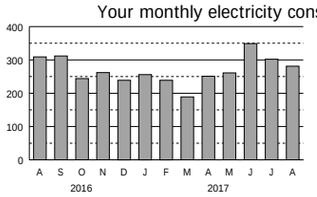
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,536.70
Transmission Charge	0.3681/kWh	103.44
System Loss Charge	0.8052/kWh	226.26
Sub-Total		1,866.40
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		108.12
Transmission		3.42
System Loss		15.14
Distribution		97.08
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		403.81
CURRENT BILL - AUGUST 2017		3,172.74
TOTAL AMOUNT DUE		6,606.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,872.39

Your monthly electricity consumption chart



Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.74		
Less : VAT	236.95		
Amount Net of VAT	2,935.79		
Less: BIR 2306	98.75		
BIR 2307	55.71	VATable Sales	2,768.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.86
Amount Due	2,781.33	VAT Zero Rated Sales	0.00
Add : VAT	236.95	VAT Amount	236.95
TOTAL AMOUNT DUE	3,018.28	TOTAL SALES	3,172.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8070/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604231407158

Collection Ref. Code : 1837-96-227-8
Account ID : 6043600000-8
Customer Name : MARCAIDA,RYNHEART B
Meter Number : 400697GS6
Period : Jul 2017

Premise Address: BLK. 6 LOT 21,EASTLAND VILL. YATI LILOAN
Billing Address: BLK. 6 LOT 21,EASTLAND VILL. YATI LILOAN

TOTAL AMOUNT DUE : 6,606.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60436000008

BC01/318.1/8070/0/23/08-07-2017/80

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013776246979

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010835946

01346000001

Date : 08-07-2017

BC01/318.1/8080/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134600000-1

Collection Ref. Code : 1839-69-437-8

Customer Information----------

Name : MONARES,ABNER A

Premise Address: BLK.6 LOT 22 EASTLAND SUBD. YATI LILOAN
Billing Address: BLK.6 LOT 22 EASTLAND SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	008746 EFS6	Pole No	:	0904943
Serial No	:	121428219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10766
Period From	:	07-04-2017	Prev Rdg	:	10551
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1210	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

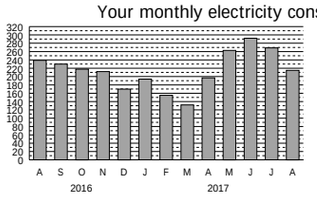
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,175.77
Transmission Charge	0.3681/kWh	79.14
System Loss Charge	0.8052/kWh	173.12
Sub-Total		1,428.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0042/kWh	0.90
Value Added Tax		
Generation		82.73
Transmission		2.62
System Loss		11.58
Distribution		74.42
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.20
CURRENT BILL - AUGUST 2017		2,438.49
TOTAL AMOUNT DUE		5,492.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 3,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.49		
Less : VAT	182.47		
Amount Net of VAT	2,256.02		
Less: BIR 2306	76.02		
BIR 2307	42.82	VATable Sales	2,128.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.73
Amount Due	2,137.18	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,319.65	TOTAL SALES	2,438.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8080/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013776246979

Collection Ref. Code : 1839-69-437-8
Account ID : 0134600000-1
Customer Name : MONARES,ABNER A
Meter Number : 008746 EFS6
Period : Jul 2017

Premise Address: BLK.6 LOT 22 EASTLAND SUBD. YATI LILOAN
Billing Address: BLK.6 LOT 22 EASTLAND SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 5,492.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01346000001

BC01/318.1/8080/0/23/08-07-2017/80

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822028198203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846853

82219000005

Date : 08-07-2017

BC01/318.1/8110/0904936/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221900000-5

Collection Ref. Code : 1835-63-425-7

Customer Information----------

Name : REGIDOR,MA BONIVIE P

Premise Address: EASTLAND PROP VENTURES BLK 6 LOT 25 YATI LILOAN
Billing Address: EASTLAND PROP VENTURES BLK 6 LOT 25 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	117581DS6	Pole No	:	0904936
Serial No	:	15837766	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45842
Period From	:	07-04-2017	Prev Rdg	:	45556
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1800	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

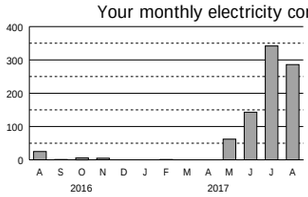
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,564.05
Transmission Charge	0.3681/kWh	105.28
System Loss Charge	0.8052/kWh	230.29
Sub-Total		1,899.62
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		110.04
Transmission		3.48
System Loss		15.40
Distribution		98.80
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		411.78
CURRENT BILL - AUGUST 2017		3,236.23
TOTAL AMOUNT DUE		7,047.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.23		
Less : VAT	241.91		
Amount Net of VAT	2,994.32		
Less: BIR 2306	100.80		
BIR 2307	56.82	VATable Sales	2,824.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.87
Amount Due	2,836.70	VAT Zero Rated Sales	0.00
Add : VAT	241.91	VAT Amount	241.91
TOTAL AMOUNT DUE	3,078.61	TOTAL SALES	3,236.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8110/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822028198203

Collection Ref. Code : 1835-63-425-7
Account ID : 8221900000-5
Customer Name : REGIDOR,MA BONIVIE P
Meter Number : 117581DS6
Period : Jul 2017

Premise Address: EASTLAND PROP VENTURES BLK 6 LOT 25 YATI LILOAN
Billing Address: EASTLAND PROP VENTURES BLK 6 LOT 25 YATI LILOAN

TOTAL AMOUNT DUE : 7,047.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82219000005

BC01/318.1/8110/0/23/08-07-2017/80

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903326632203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823140

90358000009

Date : 08-07-2017

BC01/318.1/8130/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035800000-9

Collection Ref. Code : 1845-41-536-1

Customer Information----------

Name : FERNANDEZ,SHEILA VANESSA L

Premise Address: BLK6 LOT 28 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK6 LOT 28 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	472003GS6	Pole No	:	0904943
Serial No	:	78368956	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18134
Period From	:	07-04-2017	Prev Rdg	:	17768
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	508	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

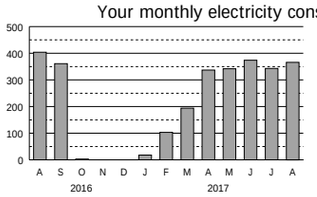
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,001.54
Transmission Charge	0.3681/kWh	134.72
System Loss Charge	0.8052/kWh	294.70
Sub-Total		2,430.96
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		19.77
LFT Differential	0.0042/kWh	1.54
Value Added Tax		
Generation		140.83
Transmission		4.45
System Loss		19.73
Distribution		126.27
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		524.57
CURRENT BILL - AUGUST 2017		4,119.92
TOTAL AMOUNT DUE		8,110.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.92		
Less : VAT	307.30		
Amount Net of VAT	3,812.62		
Less: BIR 2306	128.04		
BIR 2307	72.33	VATable Sales	3,595.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.27
Amount Due	3,612.25	VAT Zero Rated Sales	0.00
Add : VAT	307.30	VAT Amount	307.30
TOTAL AMOUNT DUE	3,919.55	TOTAL SALES	4,119.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8130/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903326632203

Collection Ref. Code : 1845-41-536-1
Account ID : 9035800000-9
Customer Name : FERNANDEZ,SHEILA VANESSA L
Meter Number : 472003GS6
Period : Jul 2017

Premise Address: BLK6 LOT 28 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK6 LOT 28 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 8,110.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90358000009

BC01/318.1/8130/0/23/08-07-2017/80

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142197850575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830644

14219000008

Date : 08-07-2017

BC01/318.1/8140/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421900000-8

Collection Ref. Code : 1835-64-971-8

Customer Information----------

Name : CEDENO,CHARLES JEROME L

Premise Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 29 YATI LILOAN

Billing Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 29 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	368039GS6	Pole No	:	0904943
Serial No	:	02107068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27978
Period From	:	07-04-2017	Prev Rdg	:	27803
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1800	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

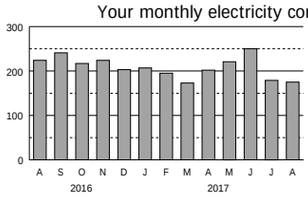
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		258.54
CURRENT BILL - AUGUST 2017		2,038.73
TOTAL AMOUNT DUE		6,870.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.73		
Less : VAT	154.30		
Amount Net of VAT	1,884.43		
Less: BIR 2306	64.30		
BIR 2307	35.81	VATable Sales	1,780.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.24
Amount Due	1,784.32	VAT Zero Rated Sales	0.00
Add : VAT	154.30	VAT Amount	154.30
TOTAL AMOUNT DUE	1,938.62	TOTAL SALES	2,038.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8140/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142197850575

Collection Ref. Code : 1835-64-971-8

Account ID : 1421900000-8

Customer Name : CEDENO,CHARLES JEROME L

Meter Number : 368039GS6

Period : Jun 2017 to Jul 2017

Premise Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 29 YATI LILOAN

Billing Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 29 YATI LILOAN

TOTAL AMOUNT DUE : 6,870.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14219000008

BC01/318.1/8140/0/23/08-07-2017/80

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242267880527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830079

24219000007

Date : 08-07-2017

BC01/318.1/8150/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421900000-7

Collection Ref. Code : 1835-64-974-2

Customer Information----------

Name : SOLIMAN,JUANILLO D JR

Premise Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 30 YATI LILOAN

Billing Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 30 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	116842DS6	Pole No	:	0904943
Serial No	:	27775435	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	82555
Period From	:	07-04-2017	Prev Rdg	:	82332
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1800	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

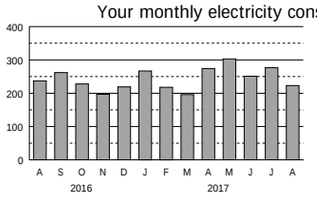
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,219.52
Transmission Charge	0.3681/kWh	82.09
System Loss Charge	0.8052/kWh	179.56
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		85.79
Transmission		2.71
System Loss		12.01
Distribution		77.17
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		321.45
CURRENT BILL - AUGUST 2017		2,526.78
TOTAL AMOUNT DUE		5,596.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.78		
Less : VAT	188.98		
Amount Net of VAT	2,337.80		
Less: BIR 2306	78.74		
BIR 2307	44.37	VATable Sales	2,205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.47
Amount Due	2,214.69	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,403.67	TOTAL SALES	2,526.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8150/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242267880527

Collection Ref. Code : 1835-64-974-2

Account ID : 2421900000-7

Customer Name : SOLIMAN,JUANILLO D JR

Meter Number : 116842DS6

Period : Jul 2017

Premise Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 30 YATI LILOAN

Billing Address: EASTLAND PROPERTY VENTUR INC BLK 6 LOT 30 YATI LILOAN

TOTAL AMOUNT DUE : 5,596.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24219000007

BC01/318.1/8150/0/23/08-07-2017/80

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833265354828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819360

83374450811

Date : 08-07-2017

BC01/318.1/8190/0933146/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337445081-1

Collection Ref. Code : 1857-61-539-5

Customer Information----------

Name : MALICAY,BRIAN SANTIAGO

Premise Address: BLK 6 LOT 4 EASTLAND VILLAGE YATI, LILOAN
Billing Address: BLK 6 LOT 4 EASTLAND VILLAGE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	3311 EIS6	Pole No	:	0933146
Serial No	:	83302938	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1757
Period From	:	07-04-2017	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	555	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

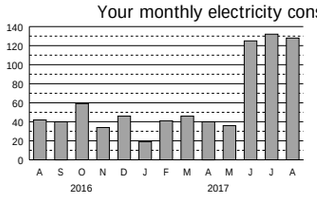
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.06
CURRENT BILL - AUGUST 2017		1,446.11
TOTAL AMOUNT DUE		2,910.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.11		
Less : VAT	108.04		
Amount Net of VAT	1,338.07		
Less: BIR 2306	45.02		
BIR 2307	25.39	VATable Sales	1,262.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,267.66	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,375.70	TOTAL SALES	1,446.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8190/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833265354828

Collection Ref. Code : 1857-61-539-5
Account ID : 8337445081-1
Customer Name : MALICAY,BRIAN SANTIAGO
Meter Number : 3311 EIS6
Period : Jul 2017

Premise Address: BLK 6 LOT 4 EASTLAND VILLAGE YATI, LILOAN
Billing Address: BLK 6 LOT 4 EASTLAND VILLAGE YATI, LILOAN

TOTAL AMOUNT DUE : 2,910.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83374450811

BC01/318.1/8190/0/23/08-07-2017/80

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279739801568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835584

27912804302

Date : 08-07-2017

BC01/318.1/8210/0933146/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791280430-2

Collection Ref. Code : 1857-16-518-7

Customer Information----------

Name : MARIMON,SERAFIN JR. FUENTES

Premise Address: BLOCK 6 LOT 6 & 7 EASTLAND DRIVE EXTENSION EASTLAND PROPERTY VENTURES YATI

Billing Address: BLOCK 6 LOT 6 & 7 EASTLAND DRIVE EXTENSION EASTLAND PROPERTY VENTURES YATI

TIN :

Metering Information----------

Meter No	:	MTR1071636	Pole No	:	0933146
Serial No	:	125282142	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3327
Period From	:	07-04-2017	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1080	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

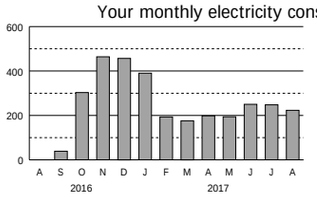
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,219.52
Transmission Charge	0.3681/kWh	82.09
System Loss Charge	0.8052/kWh	179.56
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		12.10
LFT Differential	0.0042/kWh	0.94
Value Added Tax		
Generation		85.79
Transmission		2.71
System Loss		12.01
Distribution		77.17
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		320.73
CURRENT BILL - AUGUST 2017		2,520.36
TOTAL AMOUNT DUE		5,304.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.36		
Less : VAT	188.29		
Amount Net of VAT	2,332.07		
Less: BIR 2306	78.46		
BIR 2307	44.25	VATable Sales	2,199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.44
Amount Due	2,209.36	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,397.65	TOTAL SALES	2,520.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8210/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279739801568

Collection Ref. Code : 1857-16-518-7
Account ID : 2791280430-2
Customer Name : MARIMON,SERAFIN JR. FUENTES
Meter Number : MTR1071636
Period : Jul 2017

Premise Address: BLOCK 6 LOT 6 & 7 EASTLAND DRIVE EXTENSION EASTLAND PROPERTY VENTURES YATI
Billing Address: BLOCK 6 LOT 6 & 7 EASTLAND DRIVE EXTENSION EASTLAND PROPERTY VENTURES Y

TOTAL AMOUNT DUE : 5,304.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27912804302

BC01/318.1/8210/0/23/08-07-2017/80

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439555180763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827147

43934207275

Date : 08-07-2017

BC01/318.1/8270/0904964/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393420727-5

Collection Ref. Code : 1859-99-278-1

Customer Information----------

Name : GIGJE,MARY GRACE CONGSON

Premise Address: BLK 14 LOT 2 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 14 LOT 2 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	241626DS6	Pole No	:	0904964
Serial No	:	10658814	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	13788
Period From	:	07-04-2017	Prev Rdg	:	13623
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	1870	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

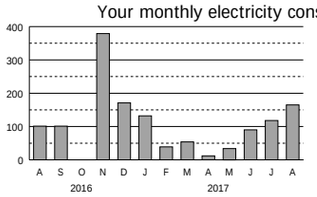
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	902.34
Transmission Charge	0.3681/kWh	60.74
System Loss Charge	0.8052/kWh	132.86
Sub-Total		1,095.94
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.50
Transmission		2.01
System Loss		8.89
Distribution		57.25
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		235.67
CURRENT BILL - AUGUST 2017		1,850.01
TOTAL AMOUNT DUE		3,185.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.01		
Less : VAT	137.75		
Amount Net of VAT	1,712.26		
Less: BIR 2306	57.40		
BIR 2307	32.48	VATable Sales	1,614.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.92
Amount Due	1,622.38	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,850.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8270/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439555180763

Collection Ref. Code : 1859-99-278-1
Account ID : 4393420727-5
Customer Name : GIGJE,MARY GRACE CONGSON
Meter Number : 241626DS6
Period : Jul 2017

Premise Address: BLK 14 LOT 2 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 14 LOT 2 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 3,185.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43934207275

BC01/318.1/8270/0/23/08-07-2017/80

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123826259023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848754

12388000007

Date : 08-07-2017

BC01/318.1/8310/0905004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238800000-7

Collection Ref. Code : 1839-97-587-3

Customer Information----------

Name : GUALVEZ,THERESA P

Premise Address: BLK 14 LOT 5 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 14 LOT 5 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	438945GS6	Pole No	:	0905004
Serial No	:	95708338	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	40436
Period From	:	07-04-2017	Prev Rdg	:	40254
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	662	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

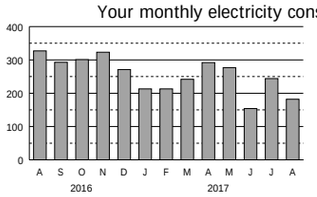
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	995.30
Transmission Charge	0.3681/kWh	66.99
System Loss Charge	0.8052/kWh	146.55
Sub-Total		1,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		70.02
Transmission		2.22
System Loss		9.79
Distribution		63.09
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		263.06
CURRENT BILL - AUGUST 2017		2,068.61
TOTAL AMOUNT DUE		4,811.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.61		
Less : VAT	154.92		
Amount Net of VAT	1,913.69		
Less: BIR 2306	64.55		
BIR 2307	36.32	VATable Sales	1,805.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,812.82	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	1,967.74	TOTAL SALES	2,068.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8310/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123826259023

Collection Ref. Code : 1839-97-587-3
Account ID : 1238800000-7
Customer Name : GUALVEZ,THERESA P
Meter Number : 438945GS6
Period : Jul 2017

Premise Address: BLK 14 LOT 5 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK 14 LOT 5 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 4,811.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12388000007

BC01/318.1/8310/0/23/08-07-2017/80

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048942410167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838215

04848000008

Date : 08-07-2017

BC01/318.1/8370/0933132/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484800000-8

Collection Ref. Code : 1841-39-242-1

Customer Information----------

Name : TABANAG,ESTRELLA Y

Premise Address: LOT 2 BLOCK 15 EASTLAND SUBD. YATI LILOAN
Billing Address: LOT 2 BLOCK 15 EASTLAND SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	343161GS6	Pole No	:	0933132
Serial No	:	45340602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28479
Period From	:	07-04-2017	Prev Rdg	:	28287
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1064	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

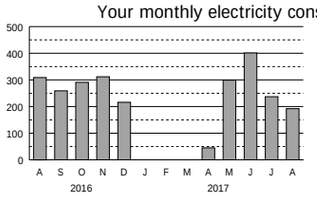
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,805.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,049.99
Transmission Charge	0.684/kWh	131.33
System Loss Charge	0.7914/kWh	151.95
Sub-Total		1,333.27
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		73.06
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		73.88
Transmission		4.20
System Loss		9.86
Distribution		66.53
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		279.03
CURRENT BILL - AUGUST 2017		2,239.74
TOTAL AMOUNT DUE		5,044.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,567.08

Your monthly electricity consumption chart



Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.74		
Less : VAT	164.63		
Amount Net of VAT	2,075.11		
Less: BIR 2306	68.59		
BIR 2307	39.45	VATable Sales	1,960.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.40
Amount Due	1,967.07	VAT Zero Rated Sales	0.00
Add : VAT	164.63	VAT Amount	164.63
TOTAL AMOUNT DUE	2,131.70	TOTAL SALES	2,239.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8370/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048942410167

Collection Ref. Code : 1841-39-242-1
Account ID : 0484800000-8
Customer Name : TABANAG,ESTRELLA Y
Meter Number : 343161GS6
Period : Jul 2017

Premise Address: LOT 2 BLOCK 15 EASTLAND SUBD. YATI LILOAN
Billing Address: LOT 2 BLOCK 15 EASTLAND SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 5,044.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04848000008

BC01/318.1/8370/0/23/08-07-2017/80

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104752865815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823974

10447000000

Date : 08-07-2017

BC01/318.1/8400/0933111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044700000-0

Collection Ref. Code : 1841-65-845-6

Customer Information----------

Name : REUYAN,WILMA B

Premise Address: BLK15 LOT5 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK15 LOT5 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103833	Pole No	:	0933111
Serial No	:	40045748	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9997
Period From	:	07-04-2017	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	968	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

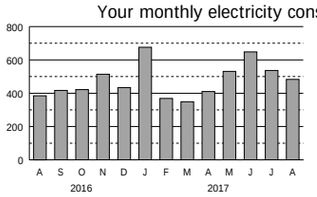
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,281.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,641.38
Transmission Charge	0.684/kWh	330.37
System Loss Charge	0.7914/kWh	382.25
Sub-Total		3,354.00
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.60
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 6,282.00	125.64
Sub-Total		168.32
Government Charges		
Franchise Tax - Local		27.00
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		185.85
Transmission		10.58
System Loss		24.82
Distribution		166.44
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		699.00
CURRENT BILL - AUGUST 2017		5,608.33
TOTAL AMOUNT DUE		11,890.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 7,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.33		
Less : VAT	411.37		
Amount Net of VAT	5,196.96		
Less: BIR 2306	171.40		
BIR 2307	98.77	VATable Sales	4,909.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.63
Amount Due	4,926.79	VAT Zero Rated Sales	0.00
Add : VAT	411.37	VAT Amount	411.37
TOTAL AMOUNT DUE	5,338.16	TOTAL SALES	5,608.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8400/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104752865815

Collection Ref. Code : 1841-65-845-6
Account ID : 1044700000-0
Customer Name : REUYAN,WILMA B
Meter Number : MTR1103833
Period : Jul 2017

Premise Address: BLK15 LOT5 EASTLAND ESTATE YATI LILOAN
Billing Address: BLK15 LOT5 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 11,890.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10447000000 BC01/318.1/8400/0/23/08-07-2017/80 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986914026756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843503

98618000008

Date : 08-07-2017

BC01/318.1/8420/0933174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861800000-8

Collection Ref. Code : 1843-70-380-7

Customer Information----------

Name : JAYECTIN,CHERRYMIE B

Premise Address: LOT 10 BLK 15 EASTLAND ESTATE YATI LILOAN
Billing Address: LOT 10 BLK 15 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	128613WS6	Pole No	:	0933174
Serial No	:	78114591	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	44332
Period From	:	07-04-2017	Prev Rdg	:	43456
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	4335	Billed kWh	:	876

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

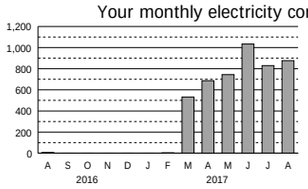
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,162.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,790.58
Transmission Charge	0.3681/kWh	322.46
System Loss Charge	0.8052/kWh	705.36
Sub-Total		5,818.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	77.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 17,596.50	351.93
Sub-Total		429.34
Government Charges		
Franchise Tax - Local		48.18
LFT Differential	0.0042/kWh	3.68
Value Added Tax		
Generation		337.07
Transmission		10.66
System Loss		47.19
Distribution		301.38
Others		57.74
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.31
Sub-Total		1,274.92
CURRENT BILL - AUGUST 2017		10,034.17
TOTAL AMOUNT DUE		18,196.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 9,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,034.17		
Less : VAT	754.04		
Amount Net of VAT	9,280.13		
Less: BIR 2306	314.19		
BIR 2307	176.22	VATable Sales	8,759.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.88
Amount Due	8,789.72	VAT Zero Rated Sales	0.00
Add : VAT	754.04	VAT Amount	754.04
TOTAL AMOUNT DUE	9,543.76	TOTAL SALES	10,034.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8420/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986914026756

Collection Ref. Code : 1843-70-380-7
Account ID : 9861800000-8
Customer Name : JAYECTIN,CHERRYMIE B
Meter Number : 128613WS6
Period : Jul 2017

Premise Address: LOT 10 BLK 15 EASTLAND ESTATE YATI LILOAN
Billing Address: LOT 10 BLK 15 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 18,196.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98618000008

BC01/318.1/8420/0/23/08-07-2017/80

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984316721840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840987

98408730640

Date : 08-07-2017

BC01/318.1/8441/0933174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840873064-0

Collection Ref. Code : 1849-83-263-3

Customer Information----------

Name : EASTLAND PROPERTY VENTURES

Premise Address: BLK 16 LOT 6 EASTLAND ESTATE DAFODIL ST. YATI, LILO-AN

Billing Address: BLK 16 LOT 6 EASTLAND ESTATE DAFODIL ST. YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1215097	Pole No	:	0933174
Serial No	:	85119546	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	177
Period From	:	07-04-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	2112	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

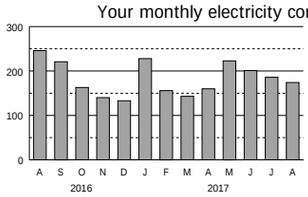
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		244.93
CURRENT BILL - AUGUST 2017		1,918.87
TOTAL AMOUNT DUE		3,981.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.87		
Less : VAT	141.82		
Amount Net of VAT	1,777.05		
Less: BIR 2306	59.10		
BIR 2307	33.68	VATable Sales	1,673.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.11
Amount Due	1,684.27	VAT Zero Rated Sales	0.00
Add : VAT	141.82	VAT Amount	141.82
TOTAL AMOUNT DUE	1,826.09	TOTAL SALES	1,918.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8441/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984316721840

Collection Ref. Code : 1849-83-263-3

Account ID : 9840873064-0

Customer Name : EASTLAND PROPERTY VENTURES

Meter Number : MTR1215097

Period : Jul 2017

Premise Address: BLK 16 LOT 6 EASTLAND ESTATE DAFODIL ST. YATI, LILO-AN

Billing Address: BLK 16 LOT 6 EASTLAND ESTATE DAFODIL ST. YATI, LILO-AN

TOTAL AMOUNT DUE : 3,981.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98408730640

BC01/318.1/8441/0/23/08-07-2017/80

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523108370801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846609

52308000000

Date : 08-07-2017

BC01/318.1/8480/0933454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230800000-0

Collection Ref. Code : 1843-45-362-2

Customer Information----------

Name : SIMONA ALESSIA HOLDINGS CORPORATION

Premise Address: BLK 17 LOT 2 EASTLAND ESTATE YATI LILOAN

Billing Address: BLK 17 LOT 2 EASTLAND ESTATE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	443533GS6	Pole No	:	0933454
Serial No	:	65553345	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22593
Period From	:	07-04-2017	Prev Rdg	:	22454
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	566	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

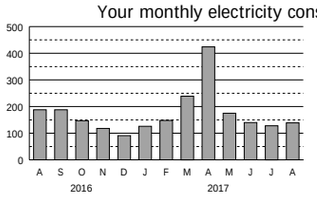
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	760.15
Transmission Charge	0.3681/kWh	51.17
System Loss Charge	0.8052/kWh	111.92
Sub-Total		923.24
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.48
Transmission		1.69
System Loss		7.48
Distribution		48.33
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.46
CURRENT BILL - AUGUST 2017		1,566.81
TOTAL AMOUNT DUE		3,022.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.81		
Less : VAT	116.92		
Amount Net of VAT	1,449.89		
Less: BIR 2306	48.71		
BIR 2307	27.51	VATable Sales	1,367.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.54
Amount Due	1,373.67	VAT Zero Rated Sales	0.00
Add : VAT	116.92	VAT Amount	116.92
TOTAL AMOUNT DUE	1,490.59	TOTAL SALES	1,566.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8480/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523108370801

Collection Ref. Code : 1843-45-362-2

Account ID : 5230800000-0

Customer Name : SIMONA ALESSIA HOLDINGS CORPORATION

Meter Number : 443533GS6

Period : Jul 2017

Premise Address: BLK 17 LOT 2 EASTLAND ESTATE YATI LILOAN

Billing Address: BLK 17 LOT 2 EASTLAND ESTATE YATI LILOAN

TOTAL AMOUNT DUE : 3,022.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52308000000

BC01/318.1/8480/0/23/08-07-2017/80

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625488391547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850540

62520391319

Date : 08-07-2017

BC01/318.1/8490/0933475/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252039131-9

Collection Ref. Code : 1853-84-449-7

Customer Information----------

Name : LENNON,MARUJA MENDOZA

Premise Address: BLK 17 LOT 3 EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 17 LOT 3 EASTLAND ESTATE YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	4229 EIS6	Pole No	:	0933475
Serial No	:	83302289	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15781
Period From	:	07-04-2017	Prev Rdg	:	15423
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	2579	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

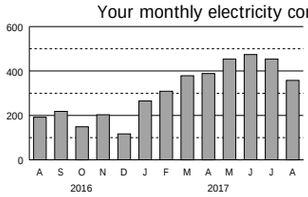
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,957.79
Transmission Charge	0.3681/kWh	131.78
System Loss Charge	0.8052/kWh	288.26
Sub-Total		2,377.83
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 5,146.00	102.92
Sub-Total		134.56
Government Charges		
Franchise Tax - Local		19.48
LFT Differential	0.0042/kWh	1.50
Value Added Tax		
Generation		137.75
Transmission		4.35
System Loss		19.28
Distribution		123.52
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		516.22
CURRENT BILL - AUGUST 2017		4,057.95
TOTAL AMOUNT DUE		9,204.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.95		
Less : VAT	303.56		
Amount Net of VAT	3,754.39		
Less: BIR 2306	126.47		
BIR 2307	71.25	VATable Sales	3,541.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.66
Amount Due	3,556.67	VAT Zero Rated Sales	0.00
Add : VAT	303.56	VAT Amount	303.56
TOTAL AMOUNT DUE	3,860.23	TOTAL SALES	4,057.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8490/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625488391547

Collection Ref. Code : 1853-84-449-7
Account ID : 6252039131-9
Customer Name : LENNON,MARUJA MENDOZA
Meter Number : 4229 EIS6
Period : Jul 2017

Premise Address: BLK 17 LOT 3 EASTLAND ESTATE YATI, LILOAN
Billing Address: BLK 17 LOT 3 EASTLAND ESTATE YATI, LILOAN

TOTAL AMOUNT DUE : 9,204.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62520391319

BC01/318.1/8490/0/23/08-07-2017/80

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230472445537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858359

23087000008

Date : 08-07-2017

BC01/318.1/8560/1024740/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308700000-8

Collection Ref. Code : 1843-23-272-3

Customer Information----------

Name : MAGNO,ADELA Y

Premise Address: LOT 11 BLK 17 CORNER STARGAZER ST. YATI LILOAN
Billing Address: LOT 11 BLK 17 CORNER STARGAZER ST. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	533787 GS6	Pole No	:	1024740
Serial No	:	26182106	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6515
Period From	:	07-04-2017	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3084	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

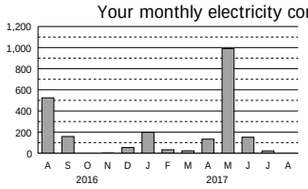
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,193.00	143.86
Sub-Total		143.86
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Distribution		0.60
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		18.78
CURRENT BILL - AUGUST 2017		167.64
TOTAL AMOUNT DUE		3,360.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	17.96		
Amount Net of VAT	149.68		
Less: BIR 2306	7.48		
BIR 2307	2.99	VATable Sales	148.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.82
Amount Due	139.21	VAT Zero Rated Sales	0.00
Add : VAT	17.96	VAT Amount	17.96
TOTAL AMOUNT DUE	157.17	TOTAL SALES	167.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8560/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230472445537

Collection Ref. Code : 1843-23-272-3
Account ID : 2308700000-8
Customer Name : MAGNO,ADELA Y
Meter Number : 533787 GS6
Period : Jun 2017 to Jul 2017

Premise Address: LOT 11 BLK 17 CORNER STARGAZER ST. YATI LILOAN
Billing Address: LOT 11 BLK 17 CORNER STARGAZER ST. YATI LILOAN

TOTAL AMOUNT DUE : 3,360.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23087000008

BC01/318.1/8560/0/23/08-07-2017/80

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996485864354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856297

99671371518

Date : 08-07-2017

BC01/318.1/8580/1024733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967137151-8

Collection Ref. Code : 1849-79-296-8

Customer Information----------

Name : JUNASA,JERISA LAURON

Premise Address: LOT 10 BLOCK 18 EASTLAND DRIVE EXTN. EASTLAND ESTATE

Billing Address: LOT 10 BLOCK 18 EASTLAND DRIVE EXTN. EASTLAND ESTATE

TIN :

Metering Information----------

Meter No	:	469745GS6	Pole No	:	1024733
Serial No	:	63850559	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42489
Period From	:	07-04-2017	Prev Rdg	:	42311
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1448	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

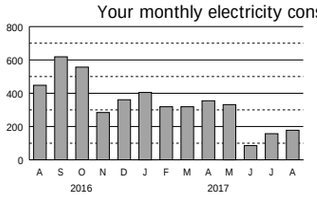
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	973.43
Transmission Charge	0.3681/kWh	65.52
System Loss Charge	0.8052/kWh	143.33
Sub-Total		1,182.28
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.49
Transmission		2.16
System Loss		9.60
Distribution		61.72
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		254.98
CURRENT BILL - AUGUST 2017		2,002.49
TOTAL AMOUNT DUE		3,761.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.49		
Less : VAT	149.32		
Amount Net of VAT	1,853.17		
Less: BIR 2306	62.23		
BIR 2307	35.16	VATable Sales	1,747.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.66
Amount Due	1,755.78	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,905.10	TOTAL SALES	2,002.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8580/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996485864354

Collection Ref. Code : 1849-79-296-8

Account ID : 9967137151-8

Customer Name : JUNASA,JERISA LAURON

Meter Number : 469745GS6

Period : Jul 2017

Premise Address: LOT 10 BLOCK 18 EASTLAND DRIVE EXTN. EASTLAND ESTATE

Billing Address: LOT 10 BLOCK 18 EASTLAND DRIVE EXTN. EASTLAND ESTATE

TOTAL AMOUNT DUE : 3,761.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99671371518

BC01/318.1/8580/0/23/08-07-2017/80

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004406164941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824671

00433182896

Date : 08-07-2017

BC01/318.1/9009/1409053/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043318289-6

Collection Ref. Code : 1863-65-062-8

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: BLOCK 17 LOT 9-A EASTLAND ESTATE SUBD. YATI,LILOAN

Billing Address: BLOCK 17 LOT 9-A EASTLAND ESTATE SUBD. YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142422	Pole No	:	1409053
Serial No	:	40099167	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3828
Period From	:	07-04-2017	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1505	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

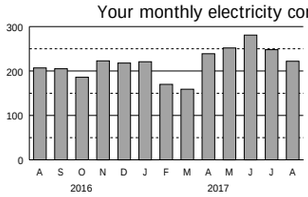
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,214.05
Transmission Charge	0.3681/kWh	81.72
System Loss Charge	0.8052/kWh	178.75
Sub-Total		1,474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.42
Transmission		2.70
System Loss		11.96
Distribution		76.83
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		319.38
CURRENT BILL - AUGUST 2017		2,509.66
TOTAL AMOUNT DUE		5,305.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.66		
Less : VAT	187.53		
Amount Net of VAT	2,322.13		
Less: BIR 2306	78.14		
BIR 2307	44.07	VATable Sales	2,190.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.85
Amount Due	2,199.92	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,387.45	TOTAL SALES	2,509.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9009/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004406164941

Collection Ref. Code : 1863-65-062-8

Account ID : 0043318289-6

Customer Name : EASTLAND PROPERTY VENTURES INC.

Meter Number : MTR1142422

Period : Jul 2017

Premise Address: BLOCK 17 LOT 9-A EASTLAND ESTATE SUBD. YATI,LILOAN

Billing Address: BLOCK 17 LOT 9-A EASTLAND ESTATE SUBD. YATI,LILOAN

TOTAL AMOUNT DUE : 5,305.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00433182896

BC01/318.1/9009/0/23/08-07-2017/80

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007156081086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827645

00733881940

Date : 08-07-2017

BC01/318.1/9010/1409053/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073388194-0

Collection Ref. Code : 1863-18-218-7

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: M1 CIELO BLOCK 18 LOT3-A YATI, LILOAN
Billing Address: M1 CIELO BLOCK 18 LOT3-A YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1125464	Pole No	:	1409053
Serial No	:	84400226	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11363
Period From	:	07-04-2017	Prev Rdg	:	10916
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	1252	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

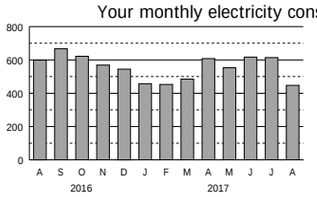
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,952.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,444.51
Transmission Charge	0.3681/kWh	164.54
System Loss Charge	0.8052/kWh	359.92
Sub-Total		2,968.97
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.43
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 6,952.00	139.04
Sub-Total		178.55
Government Charges		
Franchise Tax - Local		24.37
LFT Differential	0.0042/kWh	1.88
Value Added Tax		
Generation		171.99
Transmission		5.44
System Loss		24.09
Distribution		154.08
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		645.76
CURRENT BILL - AUGUST 2017		5,077.28
TOTAL AMOUNT DUE		12,029.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 6,862.69

Your monthly electricity consumption chart



Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.28		
Less : VAT	380.18		
Amount Net of VAT	4,697.10		
Less: BIR 2306	158.40		
BIR 2307	89.16	VATable Sales	4,431.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.58
Amount Due	4,449.54	VAT Zero Rated Sales	0.00
Add : VAT	380.18	VAT Amount	380.18
TOTAL AMOUNT DUE	4,829.72	TOTAL SALES	5,077.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9010/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007156081086

Collection Ref. Code : 1863-18-218-7
Account ID : 0073388194-0
Customer Name : EASTLAND PROPERTY VENTURES INC.
Meter Number : MTR1125464
Period : Jul 2017

Premise Address: M1 CIELO BLOCK 18 LOT3-A YATI, LILOAN
Billing Address: M1 CIELO BLOCK 18 LOT3-A YATI, LILOAN

TOTAL AMOUNT DUE : 12,029.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00733881940

BC01/318.1/9010/0/23/08-07-2017/80

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877259596835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833829

87732216640

Date : 08-07-2017

BC01/318.1/9069/1409060/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773221664-0

Collection Ref. Code : 1863-19-974-8

Customer Information----------

Name : EASTLAND PROPERTY VENTURES, INC.

Premise Address: CIELO BLK 18 LOT 4-B EASTLAND PROPERTY YATI, LILOAN

Billing Address: CIELO BLK 18 LOT 4-B EASTLAND PROPERTY YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126395	Pole No	:	1409060
Serial No	:	84437387	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5507
Period From	:	07-04-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	2532	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

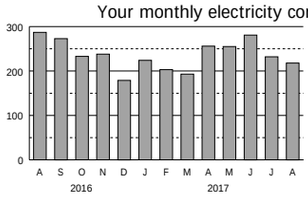
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		313.38
CURRENT BILL - AUGUST 2017		2,462.21
TOTAL AMOUNT DUE		5,103.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.21		
Less : VAT	183.92		
Amount Net of VAT	2,278.29		
Less: BIR 2306	76.64		
BIR 2307	43.23	VATable Sales	2,148.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.46
Amount Due	2,158.42	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,342.34	TOTAL SALES	2,462.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9069/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877259596835

Collection Ref. Code : 1863-19-974-8

Account ID : 8773221664-0

Customer Name : EASTLAND PROPERTY VENTURES, INC.

Meter Number : MTR1126395

Period : Jul 2017

Premise Address: CIELO BLK 18 LOT 4-B EASTLAND PROPERTY YATI, LILOAN

Billing Address: CIELO BLK 18 LOT 4-B EASTLAND PROPERTY YATI, LILOAN

TOTAL AMOUNT DUE : 5,103.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87732216640

BC01/318.1/9069/0/23/08-07-2017/80

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252063192225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842334

25241748240

Date : 08-07-2017

BC01/318.1/9220//80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524174824-0

Collection Ref. Code : 1863-28-905-4

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: BLK16 LOT6-A EASTLAND ESTATE SUBD. YATI,LILOAN
Billing Address: BLK16 LOT6-A EASTLAND ESTATE SUBD. YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139404	Pole No	:	
Serial No	:	40090473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2847
Period From	:	07-04-2017	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	3612	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

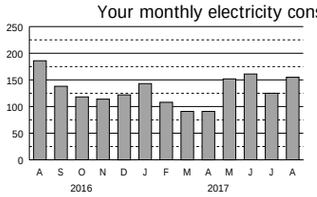
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.88
CURRENT BILL - AUGUST 2017		1,742.16
TOTAL AMOUNT DUE		3,170.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.16		
Less : VAT	129.87		
Amount Net of VAT	1,612.29		
Less: BIR 2306	54.13		
BIR 2307	30.59	VATable Sales	1,520.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,527.57	VAT Zero Rated Sales	0.00
Add : VAT	129.87	VAT Amount	129.87
TOTAL AMOUNT DUE	1,657.44	TOTAL SALES	1,742.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9220/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252063192225

Collection Ref. Code : 1863-28-905-4
Account ID : 2524174824-0
Customer Name : EASTLAND PROPERTY VENTURES INC.
Meter Number : MTR1139404
Period : Jul 2017

Premise Address: BLK16 LOT6-A EASTLAND ESTATE SUBD. YATI,LILOAN
Billing Address: BLK16 LOT6-A EASTLAND ESTATE SUBD. YATI,LILOAN

TOTAL AMOUNT DUE : 3,170.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25241748240

BC01/318.1/9220/0/23/08-07-2017/80

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169130133332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823654

16939707853

Date : 08-07-2017

BC01/318.1/9230/1409102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693970785-3

Collection Ref. Code : 1863-18-254-3

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address: M2 CIELO BLOCK 16 LOT5-B YATI, LILOAN
Billing Address: M2 CIELO BLOCK 16 LOT5-B YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126275	Pole No	:	1409102
Serial No	:	40079535	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5749
Period From	:	07-04-2017	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2532	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

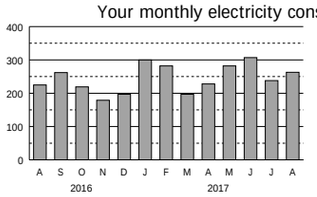
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,438.27
Transmission Charge	0.3681/kWh	96.81
System Loss Charge	0.8052/kWh	211.77
Sub-Total		1,746.85
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		101.20
Transmission		3.20
System Loss		14.17
Distribution		90.90
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		376.73
CURRENT BILL - AUGUST 2017		2,958.62
TOTAL AMOUNT DUE		5,672.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.62		
Less : VAT	220.61		
Amount Net of VAT	2,738.01		
Less: BIR 2306	91.93		
BIR 2307	51.94	VATable Sales	2,581.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.12
Amount Due	2,594.14	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,814.75	TOTAL SALES	2,958.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9230/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169130133332

Collection Ref. Code : 1863-18-254-3
Account ID : 1693970785-3
Customer Name : EASTLAND PROPERTY VENTURES INC.
Meter Number : MTR1126275
Period : Jul 2017

Premise Address: M2 CIELO BLOCK 16 LOT5-B YATI, LILOAN
Billing Address: M2 CIELO BLOCK 16 LOT5-B YATI, LILOAN

TOTAL AMOUNT DUE : 5,672.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939707853

BC01/318.1/9230/0/23/08-07-2017/80

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529478957653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854885

52924354799

Date : 08-07-2017

BC01/318.1/9290/1024782/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292435479-9

Collection Ref. Code : 1857-49-986-7

Customer Information----------

Name : CANILLAS,MONROE

Premise Address: BLK 7 LOT 17 EASTLAND ESTATE SAN VICENTE YATI, LILOAN

Billing Address: BLK 7 LOT 17 EASTLAND ESTATE SAN VICENTE YATI, LILOAN

TIN : 212-838-273-000

Metering Information----------

Meter No	:	463073 GS6	Pole No	:	1024782
Serial No	:	60368180	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	64528
Period From	:	07-04-2017	Prev Rdg	:	63677
No of Days	:	32	Diff Rdg	:	851
Avg kWh/day	:	26.59	Registered	:	851
Conn Load	:	3320	Billed kWh	:	851

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

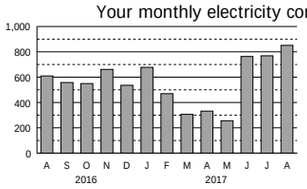
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,700.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,653.86
Transmission Charge	0.3681/kWh	313.25
System Loss Charge	0.8052/kWh	685.23
Sub-Total		5,652.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	75.06
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 8,700.50	174.01
Sub-Total		249.22
Government Charges		
Franchise Tax - Local		45.88
LFT Differential	0.0042/kWh	3.57
Value Added Tax		
Generation		327.46
Transmission		10.34
System Loss		45.84
Distribution		292.80
Others		35.84
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.73
Sub-Total		1,217.35
CURRENT BILL - AUGUST 2017		9,558.87
TOTAL AMOUNT DUE		18,259.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 8,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 564.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,558.87		
Less : VAT	712.28		
Amount Net of VAT	8,846.59		
Less: BIR 2306	296.78		
BIR 2307	167.82	VATable Sales	8,341.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.07
Amount Due	8,381.99	VAT Zero Rated Sales	0.00
Add : VAT	712.28	VAT Amount	712.28
TOTAL AMOUNT DUE	9,094.27	TOTAL SALES	9,558.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9290/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529478957653

Collection Ref. Code : 1857-49-986-7

Account ID : 5292435479-9

Customer Name : CANILLAS,MONROE

Meter Number : 463073 GS6

Period : Jul 2017

Premise Address: BLK 7 LOT 17 EASTLAND ESTATE SAN VICENTE YATI, LILOAN

Billing Address: BLK 7 LOT 17 EASTLAND ESTATE SAN VICENTE YATI, LILOAN

TOTAL AMOUNT DUE : 18,259.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52924354799

BC01/318.1/9290/0/23/08-07-2017/80

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861620697941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856041

86185118998

Date : 08-07-2017

BC01/318.1/9321/1024796/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618511899-8

Collection Ref. Code : 1863-66-452-1

Customer Information----------

Name : LLENOS,ARRIES VASQUEZ

Premise Address: CEILO BLK 9 LOT 4C/5A EASTLAND ESTATE YATI, LILO-AN

Billing Address: CEILO BLK 9 LOT 4C/5A EASTLAND ESTATE YATI, LILO-AN

TIN : 214-411-331-000

Metering Information----------

Meter No	:	MTR1040532	Pole No	:	1024796
Serial No	:	126813770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	682
Period From	:	07-04-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	888	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

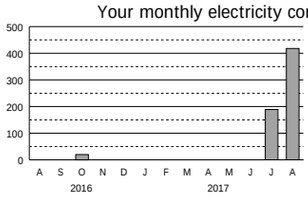
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,285.92
Transmission Charge	0.3681/kWh	153.87
System Loss Charge	0.8052/kWh	336.57
Sub-Total		2,776.36
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0042/kWh	1.76
Value Added Tax		
Generation		160.83
Transmission		5.08
System Loss		22.52
Distribution		144.12
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		592.81
CURRENT BILL - AUGUST 2017		4,649.36
TOTAL AMOUNT DUE		6,760.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.36		
Less : VAT	344.94		
Amount Net of VAT	4,304.42		
Less: BIR 2306	143.73		
BIR 2307	81.61	VATable Sales	4,056.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.87
Amount Due	4,079.08	VAT Zero Rated Sales	0.00
Add : VAT	344.94	VAT Amount	344.94
TOTAL AMOUNT DUE	4,424.02	TOTAL SALES	4,649.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9321/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861620697941

Collection Ref. Code : 1863-66-452-1

Account ID : 8618511899-8

Customer Name : LLENOS,ARRIES VASQUEZ

Meter Number : MTR1040532

Period : May 2017 to Jul 2017

Premise Address: CEILO BLK 9 LOT 4C/5A EASTLAND ESTATE YATI, LILO-AN

Billing Address: CEILO BLK 9 LOT 4C/5A EASTLAND ESTATE YATI, LILO-AN

TOTAL AMOUNT DUE : 6,760.81 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86185118998

BC01/318.1/9321/0/23/08-07-2017/80

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936167141293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822159

93619115590

Date : 08-07-2017

BC01/318.1/9380/1409186/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361911559-0

Collection Ref. Code : 1859-23-461-5

Customer Information----------

Name : JAYSON,ARNEL PENTOY

Premise Address: MYCAH S12 BLOCK 10 LOT 4 EASTLAND ESTATE YATI,LILOAN

Billing Address: MYCAH S12 BLOCK 10 LOT 4 EASTLAND ESTATE YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010418	Pole No	:	1409186
Serial No	:	83348799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15050
Period From	:	07-04-2017	Prev Rdg	:	14756
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	962	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

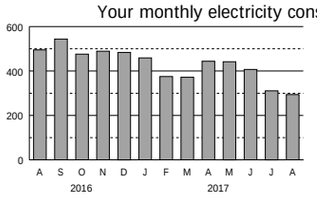
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,607.80
Transmission Charge	0.3681/kWh	108.22
System Loss Charge	0.8052/kWh	236.73
Sub-Total		1,952.75
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		113.13
Transmission		3.58
System Loss		15.84
Distribution		101.55
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		422.36
CURRENT BILL - AUGUST 2017		3,318.28
TOTAL AMOUNT DUE		6,866.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.28		
Less : VAT	247.79		
Amount Net of VAT	3,070.49		
Less: BIR 2306	103.25		
BIR 2307	58.26	VATable Sales	2,895.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.57
Amount Due	2,908.98	VAT Zero Rated Sales	0.00
Add : VAT	247.79	VAT Amount	247.79
TOTAL AMOUNT DUE	3,156.77	TOTAL SALES	3,318.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9380/0/23/08-07-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936167141293

Collection Ref. Code : 1859-23-461-5

Account ID : 9361911559-0

Customer Name : JAYSON,ARNEL PENTOY

Meter Number : MTR1010418

Period : Jul 2017

Premise Address: MYCAH S12 BLOCK 10 LOT 4 EASTLAND ESTATE YATI,LILOAN

Billing Address: MYCAH S12 BLOCK 10 LOT 4 EASTLAND ESTATE YATI,LILOAN

TOTAL AMOUNT DUE : 6,866.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93619115590

BC01/318.1/9380/0/23/08-07-2017/80

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132149249423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860771

13250339531

Date : 08-07-2017

BC01/307.1/31/0173600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325033953-1

Collection Ref. Code : 1857-62-275-8

Customer Information----------

Name : TUDTUD,BIENVENIDO JR.SEGOVIA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071593	Pole No	:	0173600
Serial No	:	125282185	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1694
Period From	:	07-04-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	600	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

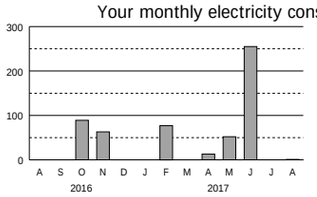
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		7.43
CURRENT BILL - AUGUST 2017		62.17
TOTAL AMOUNT DUE		2,549.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.17		
Less : VAT	6.60		
Amount Net of VAT	55.57		
Less: BIR 2306	2.75		
BIR 2307	1.10	VATable Sales	54.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.83
Amount Due	51.72	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	58.32	TOTAL SALES	62.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/31/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132149249423

Collection Ref. Code : 1857-62-275-8

Account ID : 1325033953-1

Customer Name : TUDTUD,BIENVENIDO JR.SEGOVIA

Meter Number : MTR1071593

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,549.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13250339531

BC01/307.1/31/0/23/08-07-2017/81

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233848890135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23373090135

1010819254
Date : 08-07-2017
BC01/307.1/110/1119372/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337309013-5
Collection Ref. Code : 1853-44-659-9

Customer Information----------
Name : SALDARIEGA,LEONORA LLANOS
Premise Address: PUROK GEMILINA TAYUD, LILOAN
Billing Address: PUROK GEMILINA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	550529 GS6	Pole No	:	1119372
Serial No	:	70613512	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9978
Period From	:	07-04-2017	Prev Rdg	:	9828
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	688	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

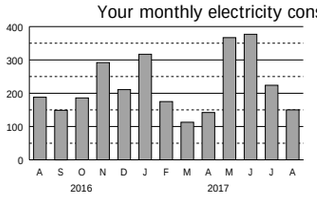
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		217.73
CURRENT BILL - AUGUST 2017		1,712.98
TOTAL AMOUNT DUE		4,286.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.98		
Less : VAT	128.55		
Amount Net of VAT	1,584.43		
Less: BIR 2306	53.58		
BIR 2307	30.08	VATable Sales	1,495.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,500.77	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,629.32	TOTAL SALES	1,712.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/110/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233848890135

Collection Ref. Code : 1853-44-659-9
Account ID : 2337309013-5
Customer Name : SALDARIEGA,LEONORA LLANOS
Meter Number : 550529 GS6
Period : Jul 2017

Premise Address: PUROK GEMILINA TAYUD, LILOAN
Billing Address: PUROK GEMILINA TAYUD, LILOAN

TOTAL AMOUNT DUE : 4,286.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23373090135

BC01/307.1/110/0/23/08-07-2017/81

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736080234943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863524

73618000001

Date : 08-08-2017

BC01/307.1/290/0753305/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361800000-1

Collection Ref. Code : 1831-59-293-2

Customer Information----------

Name : SINGURAN,FELIPE H

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194671	Pole No	:	0753305
Serial No	:	40140648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4143
Period From	:	07-04-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	620	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

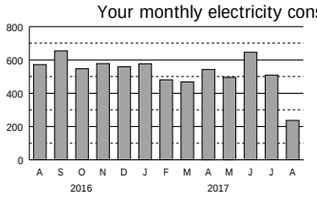
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,783.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,296.08
Transmission Charge	0.3681/kWh	87.24
System Loss Charge	0.8052/kWh	190.83
Sub-Total		1,574.15
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,783.50	115.67
Sub-Total		136.61
Government Charges		
Franchise Tax - Local		13.17
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.20
Transmission		2.88
System Loss		12.78
Distribution		81.98
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		347.98
CURRENT BILL - AUGUST 2017		2,741.87
TOTAL AMOUNT DUE		8,525.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 7,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 528.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.87		
Less : VAT	206.93		
Amount Net of VAT	2,534.94		
Less: BIR 2306	86.24		
BIR 2307	48.16	VATable Sales	2,393.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.05
Amount Due	2,400.54	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,607.47	TOTAL SALES	2,741.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/290/0/23/08-08-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736080234943

Collection Ref. Code : 1831-59-293-2

Account ID : 7361800000-1

Customer Name : SINGURAN,FELIPE H

Meter Number : MTR1194671

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 8,525.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73618000001

BC01/307.1/290/0/23/08-08-2017/81

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901215577496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863233

90102775153

Date : 08-08-2017

BC01/307.1/401/1159204/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010277515-3

Collection Ref. Code : 1859-48-611-8

Customer Information----------

Name : MCDONNELL,MARIANITA PEPITO

Premise Address: PUROK GEMILINA TAYUD, LILOAN

Billing Address: PUROK GEMILINA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1015706	Pole No	:	1159204
Serial No	:	121519074	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4668
Period From	:	07-04-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	6459	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

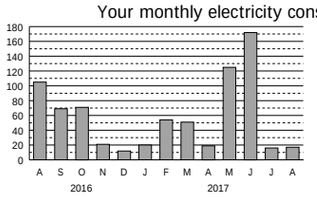
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		9.94
CURRENT BILL - AUGUST 2017		16.06
TOTAL AMOUNT DUE		72.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.06		
Less : VAT	0.74		
Amount Net of VAT	15.32		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.20
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.63	TOTAL SALES	16.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/401/0/23/08-08-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901215577496

Collection Ref. Code : 1859-48-611-8

Account ID : 9010277515-3

Customer Name : MCDONNELL,MARIANITA PEPITO

Meter Number : MTR1015706

Period : Jul 2017

Premise Address: PUROK GEMILINA TAYUD, LILOAN

Billing Address: PUROK GEMILINA TAYUD, LILOAN

TOTAL AMOUNT DUE : 72.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90102775153

BC01/307.1/401/0/23/08-08-2017/81

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438853346149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863622

43898000005

Date : 08-08-2017

BC01/307.1/700/0750392/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389800000-5

Collection Ref. Code : 1833-91-083-4

Customer Information----------

Name : STREEGAN,HUGO C JR (M4)

Premise Address: CARLOS VILLE SUBDIVISION CATARMAN, LILO-AN C/O BRIONES, FELIX

Billing Address: CARLOS VILLE SUBDIVISION CATARMAN, LILO-AN C/O BRIONES, FELIX

TIN :

Metering Information----------

Meter No	:	MTR1057366	Pole No	:	0750392
Serial No	:	121542149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	522
Period From	:	07-04-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	420	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

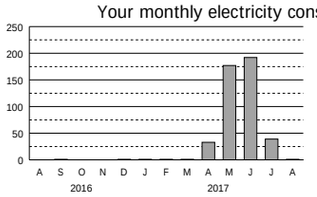
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 5.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.72
CURRENT BILL - AUGUST 2017		11.14
TOTAL AMOUNT DUE		231.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.14		
Less : VAT	1.14		
Amount Net of VAT	10.00		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	9.33	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.47	TOTAL SALES	11.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/700/0/23/08-08-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438853346149

Collection Ref. Code : 1833-91-083-4

Account ID : 4389800000-5

Customer Name : STREEGAN,HUGO C JR (M4)

Meter Number : MTR1057366

Period : Jul 2017

Premise Address: CARLOS VILLE SUBDIVISION CATARMAN, LILO-AN C/O BRIONES, FELIX

Billing Address: CARLOS VILLE SUBDIVISION CATARMAN, LILO-AN C/O BRIONES, FELIX

TOTAL AMOUNT DUE : 231.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43898000005

BC01/307.1/700/0/23/08-08-2017/81

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399314498828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862460

39909000000

Date : 08-07-2017

BC01/307.1/1260/0769201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990900000-0

Collection Ref. Code : 1835-42-608-5

Customer Information----------

Name : BAGUIO,DARWIN P

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	014747 EFS6	Pole No	:	0769201
Serial No	:	121448338	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8443
Period From	:	07-04-2017	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1174	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

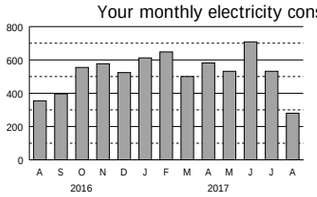
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,063.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,531.24
Transmission Charge	0.3681/kWh	103.07
System Loss Charge	0.8052/kWh	225.46
Sub-Total		1,859.77
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 6,064.00	121.28
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		15.47
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		107.74
Transmission		3.40
System Loss		15.09
Distribution		96.74
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		409.05
CURRENT BILL - AUGUST 2017		3,221.01
TOTAL AMOUNT DUE		9,284.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 7,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.01		
Less : VAT	242.49		
Amount Net of VAT	2,978.52		
Less: BIR 2306	101.04		
BIR 2307	56.57	VATable Sales	2,811.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.56
Amount Due	2,820.91	VAT Zero Rated Sales	0.00
Add : VAT	242.49	VAT Amount	242.49
TOTAL AMOUNT DUE	3,063.40	TOTAL SALES	3,221.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1260/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399314498828

Collection Ref. Code : 1835-42-608-5

Account ID : 3990900000-0

Customer Name : BAGUIO,DARWIN P

Meter Number : 014747 EFS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 9,284.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39909000000

BC01/307.1/1260/0/23/08-07-2017/81

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282705137654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840004

28209810556

Date : 08-07-2017

BC01/307.1/2160/1052623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820981055-6

Collection Ref. Code : 1849-70-833-9

Customer Information----------

Name : YAMO,EDGAR TABORADA

Premise Address: MOLAVE ST.
Billing Address: MOLAVE ST.

TIN :

Metering Information----------

Meter No	:	490317 GS6	Pole No	:	1052623
Serial No	:	83691092	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8304
Period From	:	07-04-2017	Prev Rdg	:	8223
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

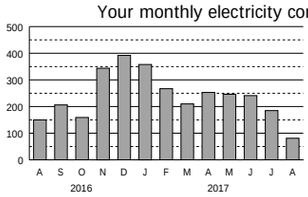
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		- 35.25
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		111.79
CURRENT BILL - AUGUST 2017		851.31
TOTAL AMOUNT DUE		2,962.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.31		
Less : VAT	64.01		
Amount Net of VAT	787.30		
Less: BIR 2306	26.68		
BIR 2307	14.88	VATable Sales	739.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	745.74	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	809.75	TOTAL SALES	851.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2160/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282705137654

Collection Ref. Code : 1849-70-833-9
Account ID : 2820981055-6
Customer Name : YAMO,EDGAR TABORADA
Meter Number : 490317 GS6
Period : Jul 2017

Premise Address: MOLAVE ST.
Billing Address: MOLAVE ST.

TOTAL AMOUNT DUE : 2,962.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28209810556

BC01/307.1/2160/0/23/08-07-2017/81

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451757699871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842847

45192054554

Date : 08-07-2017

BC01/307.1/2220/0810134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519205455-4

Collection Ref. Code : 1849-84-212-4

Customer Information----------

Name : OMPAD,MELCY ROSIALDA

Premise Address: TAYUD

Billing Address: TAYUD

TIN : 409-682-546-000

Metering Information----------

Meter No	:	MTR1047115	Pole No	:	0810134
Serial No	:	125290255	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6658
Period From	:	07-04-2017	Prev Rdg	:	6605
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	575	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

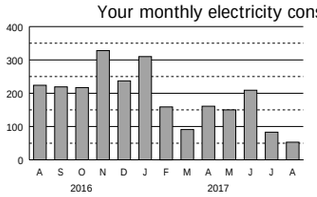
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.02
CURRENT BILL - AUGUST 2017		473.43
TOTAL AMOUNT DUE		2,125.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.43		
Less : VAT	36.19		
Amount Net of VAT	437.24		
Less: BIR 2306	15.07		
BIR 2307	8.18	VATable Sales	406.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	413.99	VAT Zero Rated Sales	0.00
Add : VAT	36.19	VAT Amount	36.19
TOTAL AMOUNT DUE	450.18	TOTAL SALES	473.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451757699871

Collection Ref. Code : 1849-84-212-4

Account ID : 4519205455-4

Customer Name : OMPAD,MELCY ROSIALDA

Meter Number : MTR1047115

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 2,125.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45192054554

BC01/307.1/2220/0/23/08-07-2017/81

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075608041107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829846

07550400001

Date : 08-07-2017

BC01/307.1/2330/0810421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755040000-1

Collection Ref. Code : 1819-64-719-6

Customer Information----------

Name : CAYA,ABNER LASCUNA

Premise Address: LAMAC TAYUD, LILOAN

Billing Address: LAMAC TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	10444 EES6	Pole No	:	0810421
Serial No	:	05728647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2655
Period From	:	07-04-2017	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	335	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

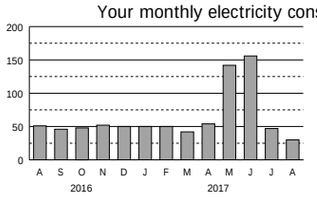
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		0.79
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		30.66
CURRENT BILL - AUGUST 2017		174.18
TOTAL AMOUNT DUE		2,273.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.18		
Less : VAT	13.68		
Amount Net of VAT	160.50		
Less: BIR 2306	5.71		
BIR 2307	2.89	VATable Sales	143.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.98
Amount Due	151.90	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	165.58	TOTAL SALES	174.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075608041107

Collection Ref. Code : 1819-64-719-6

Account ID : 0755040000-1

Customer Name : CAYA,ABNER LASCUNA

Meter Number : 10444 EES6

Period : Jun 2017 to Jul 2017

Premise Address: LAMAC TAYUD, LILOAN

Billing Address: LAMAC TAYUD, LILOAN

TOTAL AMOUNT DUE : 2,273.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07550400001

BC01/307.1/2330/0/23/08-07-2017/81

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200209055362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819029

20019000007

Date : 08-07-2017

BC01/307.6/390/0753494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001900000-7

Collection Ref. Code : 1835-43-053-8

Customer Information----------

Name : TAGALOG,JOSE C

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1009736	Pole No	:	0753494
Serial No	:	83347873	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1229
Period From	:	07-04-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	524	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

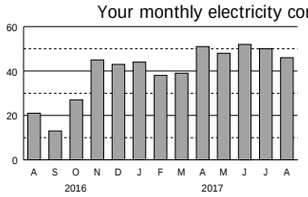
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.61
CURRENT BILL - AUGUST 2017		321.88
TOTAL AMOUNT DUE		670.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.88		
Less : VAT	23.29		
Amount Net of VAT	298.59		
Less: BIR 2306	9.71		
BIR 2307	5.48	VATable Sales	272.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	283.40	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	306.69	TOTAL SALES	321.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/390/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200209055362

Collection Ref. Code : 1835-43-053-8
Account ID : 2001900000-7
Customer Name : TAGALOG,JOSE C
Meter Number : MTR1009736
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 670.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20019000007

BC01/307.6/390/0/23/08-07-2017/81

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279327784844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835335

27986000001

Date : 08-07-2017

BC01/307.6/420/0753361/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798600000-1

Collection Ref. Code : 1815-36-446-7

Customer Information----------

Name : MAGDADARO,ROSARIO P.

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	451531 GS6	Pole No	:	0753361
Serial No	:	93356070	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4942
Period From	:	07-04-2017	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	320	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

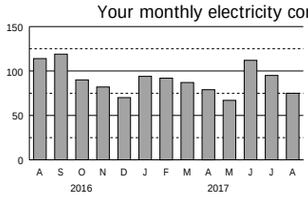
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 87.20
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.97
CURRENT BILL - AUGUST 2017		728.53
TOTAL AMOUNT DUE		1,751.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.53		
Less : VAT	54.01		
Amount Net of VAT	674.52		
Less: BIR 2306	22.52		
BIR 2307	12.69	VATable Sales	630.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	639.31	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	693.32	TOTAL SALES	728.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/420/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279327784844

Collection Ref. Code : 1815-36-446-7

Account ID : 2798600000-1

Customer Name : MAGDADARO,ROSARIO P.

Meter Number : 451531 GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,751.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27986000001

BC01/307.6/420/0/23/08-07-2017/81

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595224548390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857901

59599377047

Date : 08-07-2017

BC01/307.6/430/0753361/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959937704-7

Collection Ref. Code : 1851-58-035-2

Customer Information----------

Name : GICARAYA,ISIDRO SAMULDE

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	523573 RGS6	Pole No	:	0753361
Serial No	:	92026258	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3881
Period From	:	07-04-2017	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	223	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

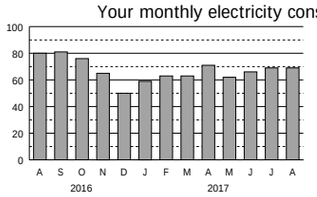
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.94
CURRENT BILL - AUGUST 2017		641.49
TOTAL AMOUNT DUE		1,280.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.49		
Less : VAT	47.67		
Amount Net of VAT	593.82		
Less: BIR 2306	19.87		
BIR 2307	11.14	VATable Sales	553.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	562.81	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	610.48	TOTAL SALES	641.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/430/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595224548390

Collection Ref. Code : 1851-58-035-2

Account ID : 5959937704-7

Customer Name : GICARAYA,ISIDRO SAMULDE

Meter Number : 523573 RGS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,280.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59599377047 BC01/307.6/430/0/23/08-07-2017/81 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206550816316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863768

20684607839

Date : 08-08-2017

BC01/307.6/440/0753312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068460783-9

Collection Ref. Code : 1855-73-059-6

Customer Information----------

Name : YNGENTE,LOUIE HONORIUS TEJONES

Premise Address: OPP BRGY HALL TAYUD, LILOAN
Billing Address: OPP BRGY HALL TAYUD, LILOAN

TIN : 238-634-878-000

Metering Information----------

Meter No	:	367787GS6	Pole No	:	0753312
Serial No	:	2107547	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	78734
Period From	:	07-04-2017	Prev Rdg	:	78497
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	590	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

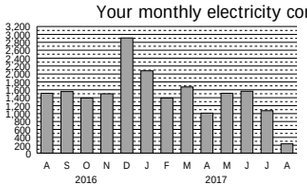
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,884.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,296.08
Transmission Charge	0.3681/kWh	87.24
System Loss Charge	0.8052/kWh	190.83
Sub-Total		1,574.15
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 11,884.50	237.69
Sub-Total		258.63
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.20
Transmission		2.88
System Loss		12.78
Distribution		81.98
Others		32.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		363.38
CURRENT BILL - AUGUST 2017		2,879.29
TOTAL AMOUNT DUE		14,763.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 17,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.29		
Less : VAT	221.66		
Amount Net of VAT	2,657.63		
Less: BIR 2306	92.37		
BIR 2307	50.62	VATable Sales	2,515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.72
Amount Due	2,514.64	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,736.30	TOTAL SALES	2,879.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/440/0/23/08-08-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206550816316

Collection Ref. Code : 1855-73-059-6
Account ID : 2068460783-9
Customer Name : YNGENTE,LOUIE HONORIUS TEJONES
Meter Number : 367787GS6
Period : Jul 2017

Premise Address: OPP BRGY HALL TAYUD, LILOAN
Billing Address: OPP BRGY HALL TAYUD, LILOAN

TOTAL AMOUNT DUE : 14,763.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20684607839

BC01/307.6/440/0/23/08-08-2017/81

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027767606837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856673

02716039330

Date : 08-07-2017

BC01/308.0/0/0272651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271603933-0

Collection Ref. Code : 1861-67-935-1

Customer Information----------

Name : QUAN,JAINEE VILLACERAN

Premise Address: PUROK MAHOGANY TAYUD, LILO-AN
Billing Address: PUROK MAHOGANY TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089773	Pole No	:	0272651
Serial No	:	40010342	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3229
Period From	:	07-04-2017	Prev Rdg	:	3040
No of Days	:	32	Diff Rdg	:	189
Avg kWh/day	:	5.91	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

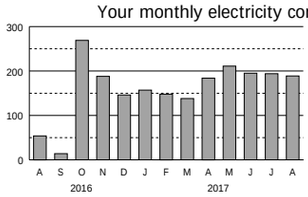
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,033.58
Transmission Charge	0.3681/kWh	69.57
System Loss Charge	0.8052/kWh	152.18
Sub-Total		1,255.33
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.73
Transmission		2.30
System Loss		10.18
Distribution		65.49
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.53
CURRENT BILL - AUGUST 2017		2,133.34
TOTAL AMOUNT DUE		4,333.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.34		
Less : VAT	159.31		
Amount Net of VAT	1,974.03		
Less: BIR 2306	66.39		
BIR 2307	37.46	VATable Sales	1,861.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.22
Amount Due	1,870.18	VAT Zero Rated Sales	0.00
Add : VAT	159.31	VAT Amount	159.31
TOTAL AMOUNT DUE	2,029.49	TOTAL SALES	2,133.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/0/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027767606837

Collection Ref. Code : 1861-67-935-1
Account ID : 0271603933-0
Customer Name : QUAN,JAINEE VILLACERAN
Meter Number : MTR1089773
Period : Jul 2017

Premise Address: PUROK MAHOGANY TAYUD, LILO-AN
Billing Address: PUROK MAHOGANY TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,333.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02716039330

BC01/308.0/0/0/23/08-07-2017/81

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775468748136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829809

77531100004

Date : 08-07-2017

BC01/308.0/20/0751146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753110000-4

Collection Ref. Code : 1813-57-836-2

Customer Information----------

Name : BUTAD,PACIANA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189208	Pole No	:	0751146
Serial No	:	40135185	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1295
Period From	:	07-04-2017	Prev Rdg	:	1130
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

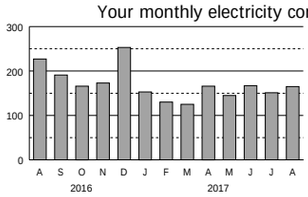
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	902.34
Transmission Charge	0.3681/kWh	60.74
System Loss Charge	0.8052/kWh	132.86
Sub-Total		1,095.94
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.50
Transmission		2.01
System Loss		8.89
Distribution		57.25
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		236.63
CURRENT BILL - AUGUST 2017		1,858.61
TOTAL AMOUNT DUE		3,575.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.61		
Less : VAT	138.67		
Amount Net of VAT	1,719.94		
Less: BIR 2306	57.78		
BIR 2307	32.63	VATable Sales	1,621.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.96
Amount Due	1,629.53	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,768.20	TOTAL SALES	1,858.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/20/0/22/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775468748136

Collection Ref. Code : 1813-57-836-2

Account ID : 7753110000-4

Customer Name : BUTAD,PACIANA

Meter Number : MTR1189208

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,575.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77531100004

BC01/308.0/20/0/22/08-07-2017/81

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930491802722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858423

93041100004

Date : 08-07-2017

BC01/308.0/60/0736932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304110000-4

Collection Ref. Code : 1839-82-200-7

Customer Information----------

Name : PEVIDA,TRINIDAD B

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	113666DS6	Pole No	:	0736932
Serial No	:	17668878	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	9039
Period From	:	07-04-2017	Prev Rdg	:	8969
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

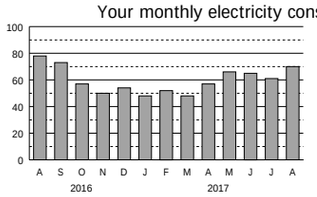
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		90.42
CURRENT BILL - AUGUST 2017		661.50
TOTAL AMOUNT DUE		2,406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.50		
Less : VAT	49.50		
Amount Net of VAT	612.00		
Less: BIR 2306	20.64		
BIR 2307	11.49	VATable Sales	571.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.92
Amount Due	579.87	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	629.37	TOTAL SALES	661.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930491802722

Collection Ref. Code : 1839-82-200-7
Account ID : 9304110000-4
Customer Name : PEVIDA,TRINIDAD B
Meter Number : 113666DS6
Period : May 2017 to Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,406.31 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93041100004

BC01/308.0/60/0/23/08-07-2017/81

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035678562830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821623

03531100000

Date : 08-07-2017

BC01/308.0/60/0751146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353110000-0

Collection Ref. Code : 1813-52-653-2

Customer Information----------

Name : JUGALBOT,EVANGELINE A.

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043857	Pole No	:	0751146
Serial No	:	125281828	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2117
Period From	:	07-04-2017	Prev Rdg	:	2006
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

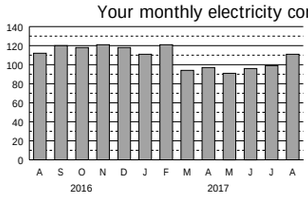
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,181.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.684/kWh	75.92
System Loss Charge	0.7914/kWh	87.85
Sub-Total		770.80
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.71
Transmission		2.43
System Loss		5.72
Distribution		38.71
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		162.48
CURRENT BILL - AUGUST 2017		1,289.34
TOTAL AMOUNT DUE		2,471.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.34		
Less : VAT	94.60		
Amount Net of VAT	1,194.74		
Less: BIR 2306	39.44		
BIR 2307	22.71	VATable Sales	1,126.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	1,132.59	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,227.19	TOTAL SALES	1,289.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60/0/10/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035678562830

Collection Ref. Code : 1813-52-653-2
Account ID : 0353110000-0
Customer Name : JUGALBOT,EVANGELINE A.
Meter Number : MTR1043857
Period : Jul 2017

Premise Address: KAPULAY TAYUD LILOAN
Billing Address: KAPULAY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,471.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03531100000

BC01/308.0/60/0/10/08-07-2017/81

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288151110633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847852

28803100008

Date : 08-07-2017

BC01/308.0/90/0739894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880310000-8

Collection Ref. Code : 1835-23-362-7

Customer Information----------

Name : RIVERA,NESTOR S

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	359734GS6	Pole No	:	0739894
Serial No	:	2002118548	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	38254
Period From	:	07-04-2017	Prev Rdg	:	38005
No of Days	:	32	Diff Rdg	:	249
Avg kWh/day	:	7.78	Registered	:	249
Conn Load	:	270	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

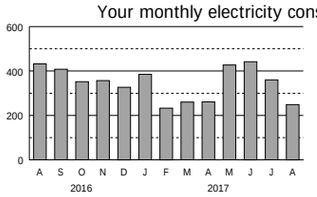
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,361.71
Transmission Charge	0.3681/kWh	91.66
System Loss Charge	0.8052/kWh	200.49
Sub-Total		1,653.86
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,098.50	81.97
Sub-Total		103.97
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0042/kWh	1.05
Value Added Tax		
Generation		95.81
Transmission		3.03
System Loss		13.41
Distribution		86.10
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		360.57
CURRENT BILL - AUGUST 2017		2,835.87
TOTAL AMOUNT DUE		2,933.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 4,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.87		
Less : VAT	212.59		
Amount Net of VAT	2,623.28		
Less: BIR 2306	88.57		
BIR 2307	49.80	VATable Sales	2,475.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.98
Amount Due	2,484.91	VAT Zero Rated Sales	0.00
Add : VAT	212.59	VAT Amount	212.59
TOTAL AMOUNT DUE	2,697.50	TOTAL SALES	2,835.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/90/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288151110633

Collection Ref. Code : 1835-23-362-7

Account ID : 2880310000-8

Customer Name : RIVERA,NESTOR S

Meter Number : 359734GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,933.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28803100008

BC01/308.0/90/0/23/08-07-2017/81

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006307284155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826514

00611100009

Date : 08-07-2017

BC01/308.0/100/0762271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061110000-9

Collection Ref. Code : 1825-50-479-2

Customer Information----------

Name : PEPITO,MARCELINA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261549GS6	Pole No	:	0762271
Serial No	:	47643454	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	37398
Period From	:	07-04-2017	Prev Rdg	:	37228
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

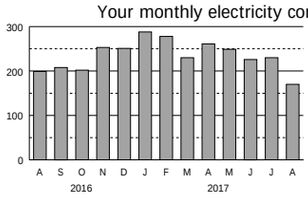
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	929.68
Transmission Charge	0.3681/kWh	62.58
System Loss Charge	0.8052/kWh	136.88
Sub-Total		1,129.14
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.42
Transmission		2.07
System Loss		9.16
Distribution		58.97
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		245.90
CURRENT BILL - AUGUST 2017		1,933.62
TOTAL AMOUNT DUE		4,540.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.62		
Less : VAT	144.88		
Amount Net of VAT	1,788.74		
Less: BIR 2306	60.36		
BIR 2307	33.95	VATable Sales	1,687.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.02
Amount Due	1,694.43	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,839.31	TOTAL SALES	1,933.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006307284155

Collection Ref. Code : 1825-50-479-2

Account ID : 0061110000-9

Customer Name : PEPITO,MARCELINA

Meter Number : 261549GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,540.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00611100009

BC01/308.0/100/0/23/08-07-2017/81

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995818882171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855104

99511100002

Date : 08-07-2017

BC01/308.0/100/0762271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951110000-2

Collection Ref. Code : 1825-50-476-8

Customer Information----------

Name : PEPITO,OFELIA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261135GS6	Pole No	:	0762271
Serial No	:	46977831	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	17751
Period From	:	07-04-2017	Prev Rdg	:	17599
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

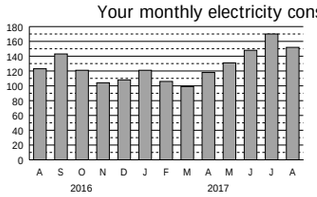
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.94
CURRENT BILL - AUGUST 2017		1,720.34
TOTAL AMOUNT DUE		3,643.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.34		
Less : VAT	128.65		
Amount Net of VAT	1,591.69		
Less: BIR 2306	53.61		
BIR 2307	30.21	VATable Sales	1,501.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.29
Amount Due	1,507.87	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,636.52	TOTAL SALES	1,720.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995818882171

Collection Ref. Code : 1825-50-476-8

Account ID : 9951110000-2

Customer Name : PEPITO,OFELIA

Meter Number : 261135GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,643.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99511100002

BC01/308.0/100/0/23/08-07-2017/81

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614674582892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836508

61437048186

Date : 08-07-2017

BC01/308.0/100/0762292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143704818-6

Collection Ref. Code : 1859-34-998-6

Customer Information----------

Name : ENDRINA,MATRONILLO TOMAYAO

Premise Address: SIMBORIO TAYUD,LILOAN

Billing Address: SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011101	Pole No	:	0762292
Serial No	:	121575707	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3024
Period From	:	07-04-2017	Prev Rdg	:	2906
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	226	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

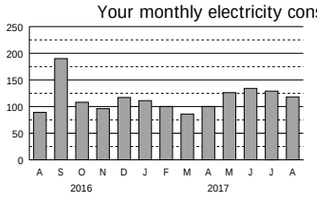
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.98
CURRENT BILL - AUGUST 2017		1,336.11
TOTAL AMOUNT DUE		2,801.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.11		
Less : VAT	99.89		
Amount Net of VAT	1,236.22		
Less: BIR 2306	41.62		
BIR 2307	23.46	VATable Sales	1,166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,171.14	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,271.03	TOTAL SALES	1,336.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614674582892

Collection Ref. Code : 1859-34-998-6

Account ID : 6143704818-6

Customer Name : ENDRINA,MATRONILLO TOMAYAO

Meter Number : MTR1011101

Period : Jul 2017

Premise Address: SIMBORIO TAYUD,LILOAN

Billing Address: SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,801.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61437048186

BC01/308.0/100/0/23/08-07-2017/81

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925396547236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852695

92563100004

Date : 08-07-2017

BC01/308.0/110/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256310000-4

Collection Ref. Code : 1841-55-263-1

Customer Information----------

Name : LEYSON,ANECITO M2 I

Premise Address: SIMBORIO TAYUD LILOAN LILOAN

Billing Address: SIMBORIO TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	297954SS6	Pole No	:	0762446
Serial No	:	29785285	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10585
Period From	:	07-04-2017	Prev Rdg	:	10466
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	175	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

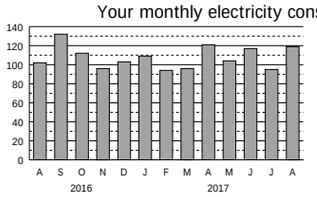
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.28
CURRENT BILL - AUGUST 2017		1,337.20
TOTAL AMOUNT DUE		2,362.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.20		
Less : VAT	99.65		
Amount Net of VAT	1,237.55		
Less: BIR 2306	41.53		
BIR 2307	23.48	VATable Sales	1,166.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.63
Amount Due	1,172.54	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,272.19	TOTAL SALES	1,337.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/110/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925396547236

Collection Ref. Code : 1841-55-263-1

Account ID : 9256310000-4

Customer Name : LEYSON,ANECITO M2 I

Meter Number : 297954SS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN LILOAN

Billing Address: SIMBORIO TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 2,362.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92563100004

BC01/308.0/110/0/23/08-07-2017/81

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702065340453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821311

70264000004

Date : 08-07-2017

BC01/308.0/110/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026400000-4

Collection Ref. Code : 1841-55-404-9

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA M3

Premise Address: SIMBORIO TAYUD

Billing Address: SIMBORIO TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1162154	Pole No	:	0762446
Serial No	:	85055271	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2200
Period From	:	07-04-2017	Prev Rdg	:	2072
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

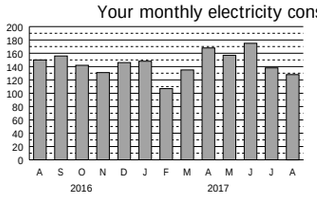
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,621.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.684/kWh	87.55
System Loss Charge	0.7914/kWh	101.30
Sub-Total		888.84
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		2.80
System Loss		6.57
Distribution		44.55
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		185.60
CURRENT BILL - AUGUST 2017		1,489.43
TOTAL AMOUNT DUE		3,111.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.43		
Less : VAT	109.35		
Amount Net of VAT	1,380.08		
Less: BIR 2306	45.56		
BIR 2307	26.23	VATable Sales	1,303.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.25
Amount Due	1,308.29	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,417.64	TOTAL SALES	1,489.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/110/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702065340453

Collection Ref. Code : 1841-55-404-9

Account ID : 7026400000-4

Customer Name : LEYSON,VIRGINIA RIVERA M3

Meter Number : MTR1162154

Period : Jul 2017

Premise Address: SIMBORIO TAYUD

Billing Address: SIMBORIO TAYUD

TOTAL AMOUNT DUE : 3,111.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70264000004

BC01/308.0/110/0/23/08-07-2017/81

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074905952171

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010829275

07473100001

Date : 08-07-2017

BC01/308.0/110/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747310000-1

Collection Ref. Code : 1841-55-395-6

Customer Information----------

Name : LEYSON,ANECITO M9 I

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043648	Pole No	:	0762446
Serial No	:	125287574	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1216
Period From	:	07-04-2017	Prev Rdg	:	1188
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	175	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

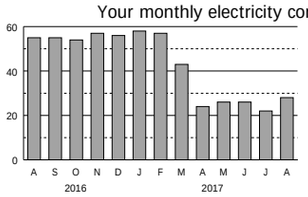
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.93
CURRENT BILL - AUGUST 2017		120.72
TOTAL AMOUNT DUE		216.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.72		
Less : VAT	8.28		
Amount Net of VAT	112.44		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	96.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.02	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	115.30	TOTAL SALES	120.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/110/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074905952171

Collection Ref. Code : 1841-55-395-6
Account ID : 0747310000-1
Customer Name : LEYSON,ANECITO M9 I
Meter Number : MTR1043648
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN
Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 216.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07473100001

BC01/308.0/110/0/23/08-07-2017/81

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135617192222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821104

13563100000

Date : 08-07-2017

BC01/308.0/110/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356310000-0

Collection Ref. Code : 1841-55-284-4

Customer Information----------

Name : LEYSON,ANECITO M5 I

Premise Address: SIMBORIO TAYUD LILOAN LILOAN

Billing Address: SIMBORIO TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043647	Pole No	:	0762446
Serial No	:	125287568	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1312
Period From	:	07-04-2017	Prev Rdg	:	1275
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	175	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

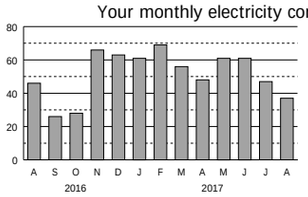
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 171.64
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.88
CURRENT BILL - AUGUST 2017		221.86
TOTAL AMOUNT DUE		555.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.86		
Less : VAT	15.90		
Amount Net of VAT	205.96		
Less: BIR 2306	6.63		
BIR 2307	3.72	VATable Sales	184.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	195.61	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	211.51	TOTAL SALES	221.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/110/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135617192222

Collection Ref. Code : 1841-55-284-4

Account ID : 1356310000-0

Customer Name : LEYSON,ANECITO M5 I

Meter Number : MTR1043647

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN LILOAN

Billing Address: SIMBORIO TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 555.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13563100000

BC01/308.0/110/0/23/08-07-2017/81

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325923967587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851058

32563100000

Date : 08-07-2017

BC01/308.0/110/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256310000-0

Collection Ref. Code : 1841-55-251-8

Customer Information----------

Name : LEYSON,ANECITO M6 I

Premise Address: SIMBORIO TAYUD LILOAN LILOAN
Billing Address: SIMBORIO TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	006630 EFS6	Pole No	:	0762446
Serial No	:	121429912	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2437
Period From	:	07-04-2017	Prev Rdg	:	2290
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	175	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

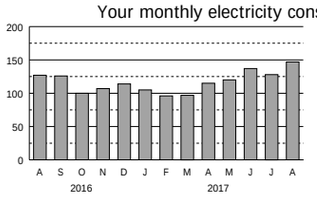
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.70
CURRENT BILL - AUGUST 2017		1,654.80
TOTAL AMOUNT DUE		3,110.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.80		
Less : VAT	123.43		
Amount Net of VAT	1,531.37		
Less: BIR 2306	51.42		
BIR 2307	29.05	VATable Sales	1,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,450.90	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,574.33	TOTAL SALES	1,654.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/110/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325923967587

Collection Ref. Code : 1841-55-251-8
Account ID : 3256310000-0
Customer Name : LEYSON,ANECITO M6 I
Meter Number : 006630 EFS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN LILOAN
Billing Address: SIMBORIO TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 3,110.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32563100000

BC01/308.0/110/0/23/08-07-2017/81

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554351201211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848155

55473100000

Date : 08-07-2017

BC01/308.0/110/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547310000-0

Collection Ref. Code : 1841-54-629-1

Customer Information----------

Name : LEYSON,JEROME M1 R

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	294884SS6	Pole No	:	0762446
Serial No	:	32842530	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	65716
Period From	:	07-04-2017	Prev Rdg	:	65006
No of Days	:	32	Diff Rdg	:	710
Avg kWh/day	:	22.19	Registered	:	710
Conn Load	:	240	Billed kWh	:	710

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

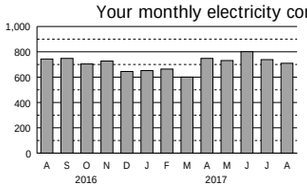
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,609.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,882.78
Transmission Charge	0.684/kWh	485.64
System Loss Charge	0.7914/kWh	561.89
Sub-Total		4,930.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	62.62
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 8,610.00	172.20
Sub-Total		234.94
Government Charges		
Franchise Tax - Local		39.61
LFT Differential	0.0042/kWh	2.98
Value Added Tax		
Generation		273.19
Transmission		15.55
System Loss		36.50
Distribution		244.38
Others		33.30
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.93
Sub-Total		1,025.65
CURRENT BILL - AUGUST 2017		8,227.43
TOTAL AMOUNT DUE		16,837.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 9,163.02

Your monthly electricity consumption chart



Avg Monthly Usage : 708.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,227.43		
Less : VAT	602.92		
Amount Net of VAT	7,624.51		
Less: BIR 2306	251.22		
BIR 2307	144.89	VATable Sales	7,201.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.73
Amount Due	7,228.40	VAT Zero Rated Sales	0.00
Add : VAT	602.92	VAT Amount	602.92
TOTAL AMOUNT DUE	7,831.32	TOTAL SALES	8,227.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/110/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554351201211

Collection Ref. Code : 1841-54-629-1

Account ID : 5547310000-0

Customer Name : LEYSON,JEROME M1 R

Meter Number : 294884SS6

Period : Jul 2017

Premise Address: SIMBORIO TAYUD LILOAN

Billing Address: SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 16,837.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55473100000

BC01/308.0/110/0/23/08-07-2017/81

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379304487706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835266

37941100002

Date : 08-07-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794110000-2

Collection Ref. Code : 1839-90-437-2

Customer Information----------

Name : CREDO,GLADIS M1 P

Premise Address: PUROK MAHOGANY TAYUD LILOAN
Billing Address: PUROK MAHOGANY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117697	Pole No	:	0762446
Serial No	:	40075035	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6283
Period From	:	07-04-2017	Prev Rdg	:	6192
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	354	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

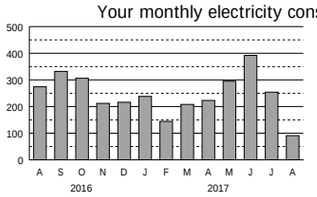
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,996.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.684/kWh	62.24
System Loss Charge	0.7914/kWh	72.02
Sub-Total		631.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.03
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		2.00
System Loss		4.69
Distribution		31.84
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.80
CURRENT BILL - AUGUST 2017		1,102.06
TOTAL AMOUNT DUE		4,098.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.06		
Less : VAT	82.39		
Amount Net of VAT	1,019.67		
Less: BIR 2306	34.33		
BIR 2307	19.42	VATable Sales	965.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	965.92	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,048.31	TOTAL SALES	1,102.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379304487706

Collection Ref. Code : 1839-90-437-2
Account ID : 3794110000-2
Customer Name : CREDO,GLADIS M1 P
Meter Number : MTR1117697
Period : Jul 2017

Premise Address: PUROK MAHOGANY TAYUD LILOAN
Billing Address: PUROK MAHOGANY TAYUD LILOAN

TOTAL AMOUNT DUE : 4,098.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37941100002

BC01/308.0/120/0/23/08-07-2017/81

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089226506691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849859

08941100003

Date : 08-07-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894110000-3

Collection Ref. Code : 1839-90-467-4

Customer Information----------

Name : CREDO,GLADIS M9 P

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085745	Pole No	:	0762446
Serial No	:	40041879	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	170
Period From	:	07-04-2017	Prev Rdg	:	157
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	270	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

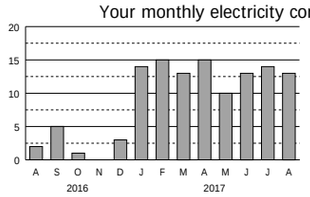
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		164.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	71.09
Transmission Charge	0.684/kWh	8.89
System Loss Charge	0.7914/kWh	10.29
Sub-Total		90.27
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	1.15
Surcharge	0.02 of 165.00	3.30
Sub-Total		4.45
Government Charges		
Franchise Tax - Local		0.75
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.01
Transmission		0.29
System Loss		0.67
Distribution		5.06
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		19.42
CURRENT BILL - AUGUST 2017		156.34
TOTAL AMOUNT DUE		321.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.34		
Less : VAT	11.66		
Amount Net of VAT	144.68		
Less: BIR 2306	4.87		
BIR 2307	2.75	VATable Sales	136.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	137.06	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	148.72	TOTAL SALES	156.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089226506691

Collection Ref. Code : 1839-90-467-4
Account ID : 0894110000-3
Customer Name : CREDO,GLADIS M9 P
Meter Number : MTR1085745
Period : Jul 2017

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 321.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08941100003

BC01/308.0/120/0/23/08-07-2017/81

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688059495495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849908

68883100007

Date : 08-07-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888310000-7

Collection Ref. Code : 1841-88-389-1

Customer Information----------

Name : CREDO,GLADIS P

Premise Address: LORENZO ARCADE, PUROK MAHOGANY TAYUD LILOAN
Billing Address: LORENZO ARCADE, PUROK MAHOGANY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117782	Pole No	:	0762446
Serial No	:	40071712	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1330
Period From	:	07-04-2017	Prev Rdg	:	1281
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	158	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

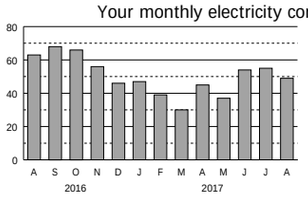
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		645.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.684/kWh	33.52
System Loss Charge	0.7914/kWh	38.78
Sub-Total		340.27
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	4.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 645.50	12.91
Sub-Total		17.24
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		1.07
System Loss		2.52
Distribution		17.43
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		71.51
CURRENT BILL - AUGUST 2017		574.23
TOTAL AMOUNT DUE		1,219.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.23		
Less : VAT	42.30		
Amount Net of VAT	531.93		
Less: BIR 2306	17.64		
BIR 2307	10.11	VATable Sales	502.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	504.18	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	546.48	TOTAL SALES	574.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688059495495

Collection Ref. Code : 1841-88-389-1
Account ID : 6888310000-7
Customer Name : CREDO,GLADIS P
Meter Number : MTR1117782
Period : Jul 2017

Premise Address: LORENZO ARCADE, PUROK MAHOGANY TAYUD LILOAN
Billing Address: LORENZO ARCADE, PUROK MAHOGANY TAYUD LILOAN

TOTAL AMOUNT DUE : 1,219.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68883100007

BC01/308.0/120/0/23/08-07-2017/81

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479324791899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835444

47941100001

Date : 08-07-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794110000-1

Collection Ref. Code : 1839-90-440-2

Customer Information----------

Name : CREDO,GLADIS M2 P

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	416892GS6	Pole No	:	0762446
Serial No	:	91762858	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	11326
Period From	:	07-04-2017	Prev Rdg	:	11215
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	489	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

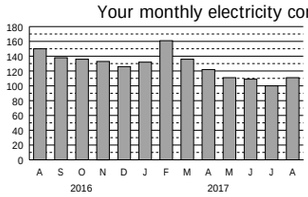
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,171.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.684/kWh	75.92
System Loss Charge	0.7914/kWh	87.85
Sub-Total		770.80
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		2.43
System Loss		5.72
Distribution		38.71
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.46
CURRENT BILL - AUGUST 2017		1,287.11
TOTAL AMOUNT DUE		2,458.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.11		
Less : VAT	94.36		
Amount Net of VAT	1,192.75		
Less: BIR 2306	39.34		
BIR 2307	22.67	VATable Sales	1,126.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,130.74	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,225.10	TOTAL SALES	1,287.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479324791899

Collection Ref. Code : 1839-90-440-2
Account ID : 4794110000-1
Customer Name : CREDO,GLADIS M2 P
Meter Number : 416892GS6
Period : Jul 2017

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,458.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47941100001

BC01/308.0/120/0/23/08-07-2017/81

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750790868667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838983

75032100002

Date : 08-07-2017

BC01/308.0/130/0762432/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503210000-2

Collection Ref. Code : 1821-18-794-6

Customer Information----------

Name : JALANG,DELIA

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	095SGS6	Pole No	:	0762432
Serial No	:	88037619	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	58876
Period From	:	07-04-2017	Prev Rdg	:	58075
No of Days	:	32	Diff Rdg	:	801
Avg kWh/day	:	25.04	Registered	:	801
Conn Load	:	12660	Billed kWh	:	801

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

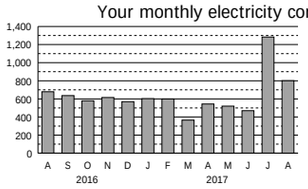
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,317.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,382.62
Transmission Charge	0.3681/kWh	295.00
System Loss Charge	0.8052/kWh	645.29
Sub-Total		5,322.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.93
Supply Charge	0.4118/kWh	330.02
Metering Charge	0.6989/kWh	560.10
	5.00/month	5.00
Sub-Total		2,298.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	70.68
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 14,317.50	286.35
Sub-Total		357.17
Government Charges		
Franchise Tax - Local		43.88
LFT Differential	0.0042/kWh	3.37
Value Added Tax		
Generation		308.37
Transmission		9.75
System Loss		43.17
Distribution		275.77
Others		48.53
Universal Charge		
Missionary Electrification	0.1561/kWh	125.09
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.66
Sub-Total		1,161.90
CURRENT BILL - AUGUST 2017(ESTIMATE)		9,140.03
TOTAL AMOUNT DUE		23,457.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 5,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 635.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,140.03		
Less : VAT	685.59		
Amount Net of VAT	8,454.44		
Less: BIR 2306	285.67		
BIR 2307	160.51	VATable Sales	7,978.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.31
Amount Due	8,008.26	VAT Zero Rated Sales	0.00
Add : VAT	685.59	VAT Amount	685.59
TOTAL AMOUNT DUE	8,693.85	TOTAL SALES	9,140.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/130/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750790868667

Collection Ref. Code : 1821-18-794-6
Account ID : 7503210000-2
Customer Name : JALANG,DELIA
Meter Number : 095SGS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 23,457.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75032100002

BC01/308.0/130/0/23/08-07-2017/81

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077330213662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832454

07722830291

Date : 08-07-2017

BC01/308.0/160/0762194/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772283029-1

Collection Ref. Code : 1859-85-854-6

Customer Information----------

Name : GENTEROLIZO,CHERYL GARBO

Premise Address: PUROK MAHOGANY TAYUD, LILO-AN

Billing Address: PUROK MAHOGANY TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039386	Pole No	:	0762194
Serial No	:	126817003	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1315
Period From	:	07-04-2017	Prev Rdg	:	1284
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

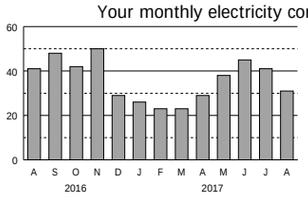
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 299.61	- 194.75
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 188.91
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		26.93
CURRENT BILL - AUGUST 2017		137.63
TOTAL AMOUNT DUE		429.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.63		
Less : VAT	9.59		
Amount Net of VAT	128.04		
Less: BIR 2306	4.01		
BIR 2307	2.23	VATable Sales	110.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.34
Amount Due	121.80	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	131.39	TOTAL SALES	137.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/160/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077330213662

Collection Ref. Code : 1859-85-854-6

Account ID : 0772283029-1

Customer Name : GENTEROLIZO,CHERYL GARBO

Meter Number : MTR1039386

Period : Jul 2017

Premise Address: PUROK MAHOGANY TAYUD, LILO-AN

Billing Address: PUROK MAHOGANY TAYUD, LILO-AN

TOTAL AMOUNT DUE : 429.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07722830291

BC01/308.0/160/0/23/08-07-2017/81

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135827516548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821120

13562100001

Date : 08-07-2017

BC01/308.0/180/1008610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356210000-1

Collection Ref. Code : 1823-33-008-8

Customer Information----------

Name : QUINAGING,MARTINIANO

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1096286	Pole No	:	1008610
Serial No	:	129122157	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	17857
Period From	:	07-04-2017	Prev Rdg	:	17326
No of Days	:	32	Diff Rdg	:	531
Avg kWh/day	:	16.59	Registered	:	531
Conn Load	:	150	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

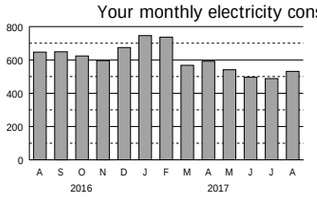
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,527.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,903.88
Transmission Charge	0.3681/kWh	195.46
System Loss Charge	0.8052/kWh	427.56
Sub-Total		3,526.90
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	46.83
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,528.00	110.56
Sub-Total		157.48
Government Charges		
Franchise Tax - Local		28.65
LFT Differential	0.0042/kWh	2.23
Value Added Tax		
Generation		204.32
Transmission		6.46
System Loss		28.60
Distribution		182.92
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		760.08
CURRENT BILL - AUGUST 2017		5,968.82
TOTAL AMOUNT DUE		11,496.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 5,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,968.82		
Less : VAT	444.90		
Amount Net of VAT	5,523.92		
Less: BIR 2306	185.38		
BIR 2307	104.79	VATable Sales	5,208.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.18
Amount Due	5,233.75	VAT Zero Rated Sales	0.00
Add : VAT	444.90	VAT Amount	444.90
TOTAL AMOUNT DUE	5,678.65	TOTAL SALES	5,968.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/180/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135827516548

Collection Ref. Code : 1823-33-008-8
Account ID : 1356210000-1
Customer Name : QUINAGING,MARTINIANO
Meter Number : MTR1096286
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 11,496.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13562100001

BC01/308.0/180/0/23/08-07-2017/81

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270294132092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824334

27033100002

Date : 08-07-2017

BC01/308.0/200/0762096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703310000-2

Collection Ref. Code : 1835-75-119-9

Customer Information----------

Name : BONTUYAN,VIRGILIO

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	121596WS6	Pole No	:	0762096
Serial No	:	5548695	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	8147
Period From	:	07-04-2017	Prev Rdg	:	8132
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

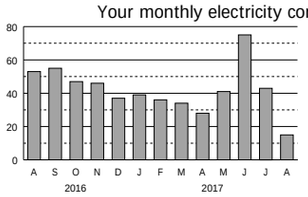
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	82.03
Transmission Charge	0.3681/kWh	5.52
System Loss Charge	0.8052/kWh	12.08
Sub-Total		99.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.55	- 142.55
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 136.35
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.77
Transmission		0.18
System Loss		0.82
Distribution		5.75
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.51
CURRENT BILL - AUGUST 2017		20.71
TOTAL AMOUNT DUE		330.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.71		
Less : VAT	1.35		
Amount Net of VAT	19.36		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.16
Amount Due	18.56	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	19.91	TOTAL SALES	20.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/200/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270294132092

Collection Ref. Code : 1835-75-119-9

Account ID : 2703310000-2

Customer Name : BONTUYAN,VIRGILIO

Meter Number : 121596WS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 330.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27033100002

BC01/308.0/200/0/23/08-07-2017/81

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433176709710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818821

43312414477

Date : 08-07-2017

BC01/308.0/200/1294763/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331241447-7

Collection Ref. Code : 1853-62-905-7

Customer Information----------

Name : BACARISAS,PACITA HERVAS

Premise Address: PAGUTLAN TAYUD TAYUD,LILOAN

Billing Address: PAGUTLAN TAYUD TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042981	Pole No	:	1294763
Serial No	:	121756516	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3520
Period From	:	07-04-2017	Prev Rdg	:	3419
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

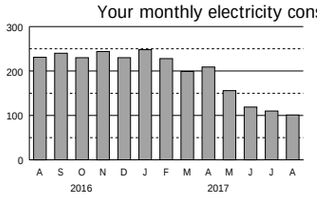
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 964.84	- 48.24
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 23.21
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		140.08
CURRENT BILL - AUGUST 2017		1,081.71
TOTAL AMOUNT DUE		2,333.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.71		
Less : VAT	80.41		
Amount Net of VAT	1,001.30		
Less: BIR 2306	33.50		
BIR 2307	18.94	VATable Sales	941.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.67
Amount Due	948.86	VAT Zero Rated Sales	0.00
Add : VAT	80.41	VAT Amount	80.41
TOTAL AMOUNT DUE	1,029.27	TOTAL SALES	1,081.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/200/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433176709710

Collection Ref. Code : 1853-62-905-7

Account ID : 4331241447-7

Customer Name : BACARISAS,PACITA HERVAS

Meter Number : MTR1042981

Period : Jul 2017

Premise Address: PAGUTLAN TAYUD TAYUD,LILOAN

Billing Address: PAGUTLAN TAYUD TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,333.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43312414477

BC01/308.0/200/0/23/08-07-2017/81

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069498563169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822864

06922100000

Date : 08-07-2017

BC01/308.0/220/0762096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692210000-0

Collection Ref. Code : 1819-92-452-1

Customer Information----------

Name : DE GRACIA,ENRIQUITA G

Premise Address: PAG-UTLAN TAYUD LILOAN
Billing Address: PAG-UTLAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	374942GS6	Pole No	:	0762096
Serial No	:	2003138786	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	13171
Period From	:	07-04-2017	Prev Rdg	:	13109
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

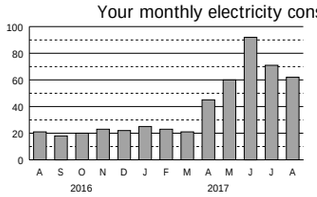
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 594.20	- 178.26
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 164.43
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		72.68
CURRENT BILL - AUGUST 2017		502.45
TOTAL AMOUNT DUE		694.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 6, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.45		
Less : VAT	36.85		
Amount Net of VAT	465.60		
Less: BIR 2306	15.35		
BIR 2307	8.65	VATable Sales	429.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	441.60	VAT Zero Rated Sales	0.00
Add : VAT	36.85	VAT Amount	36.85
TOTAL AMOUNT DUE	478.45	TOTAL SALES	502.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/220/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069498563169

Collection Ref. Code : 1819-92-452-1
Account ID : 0692210000-0
Customer Name : DE GRACIA,ENRIQUITA G
Meter Number : 374942GS6
Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD LILOAN
Billing Address: PAG-UTLAN TAYUD LILOAN

TOTAL AMOUNT DUE : 694.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06922100000

BC01/308.0/220/0/23/08-07-2017/81

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786737596151

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010844133

78602100006

Date : 08-07-2017

BC01/308.0/270/0762166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860210000-6

Collection Ref. Code : 1819-25-977-3

Customer Information----------

Name : RIVERA,HERMES A.

Premise Address: PANGUTLAN TAYUD LILOAN
Billing Address: PANGUTLAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	476357GS6	Pole No	:	0762166
Serial No	:	62901987	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	7346
Period From	:	07-04-2017	Prev Rdg	:	7269
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	324	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

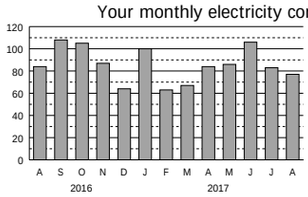
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 93.44
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.05
CURRENT BILL - AUGUST 2017		743.37
TOTAL AMOUNT DUE		1,596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.37		
Less : VAT	54.97		
Amount Net of VAT	688.40		
Less: BIR 2306	22.91		
BIR 2307	12.94	VATable Sales	643.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	652.55	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	707.52	TOTAL SALES	743.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/270/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786737596151

Collection Ref. Code : 1819-25-977-3
Account ID : 7860210000-6
Customer Name : RIVERA,HERMES A.
Meter Number : 476357GS6
Period : Jul 2017

Premise Address: PANGUTLAN TAYUD LILOAN
Billing Address: PANGUTLAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,596.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78602100006

BC01/308.0/270/0/23/08-07-2017/81

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478433729732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834927

47829436238

Date : 08-07-2017

BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782943623-8

Collection Ref. Code : 1849-94-839-9

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address: M2 PAGUTLAN SIMBORIO TAYUD

Billing Address: M2 PAGUTLAN SIMBORIO TAYUD

TIN :

Metering Information----------

Meter No	:	310640 GS6	Pole No	:	0762173
Serial No	:	48838113	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2438
Period From	:	07-04-2017	Prev Rdg	:	2419
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

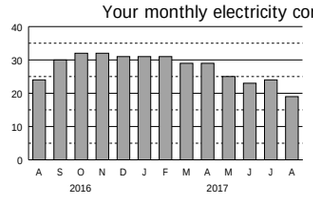
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.39
CURRENT BILL - AUGUST 2017		20.46
TOTAL AMOUNT DUE		126.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.46		
Less : VAT	1.09		
Amount Net of VAT	19.37		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	18.73	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	19.82	TOTAL SALES	20.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478433729732

Collection Ref. Code : 1849-94-839-9

Account ID : 4782943623-8

Customer Name : LEYSON,VIRGINIA RIVERA

Meter Number : 310640 GS6

Period : Jul 2017

Premise Address: M2 PAGUTLAN SIMBORIO TAYUD

Billing Address: M2 PAGUTLAN SIMBORIO TAYUD

TOTAL AMOUNT DUE : 126.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47829436238

BC01/308.0/310/0/23/08-07-2017/81

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969886893985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822386

96934508522

Date : 08-07-2017

BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693450852-2

Collection Ref. Code : 1849-94-851-8

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address: M1 PAGUTLAN SIMBORIO TAYUD
Billing Address: M1 PAGUTLAN SIMBORIO TAYUD

TIN :

Metering Information----------

Meter No	:	504153 GS6	Pole No	:	0762173
Serial No	:	68674551	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5227
Period From	:	07-04-2017	Prev Rdg	:	5116
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

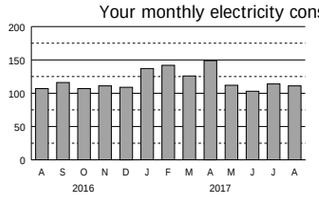
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.73
CURRENT BILL - AUGUST 2017		1,255.25
TOTAL AMOUNT DUE		2,546.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.25		
Less : VAT	93.80		
Amount Net of VAT	1,161.45		
Less: BIR 2306	39.10		
BIR 2307	22.04	VATable Sales	1,095.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.93
Amount Due	1,100.31	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,194.11	TOTAL SALES	1,255.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969886893985

Collection Ref. Code : 1849-94-851-8
Account ID : 9693450852-2
Customer Name : LEYSON,VIRGINIA RIVERA
Meter Number : 504153 GS6
Period : Jul 2017

Premise Address: M1 PAGUTLAN SIMBORIO TAYUD
Billing Address: M1 PAGUTLAN SIMBORIO TAYUD

TOTAL AMOUNT DUE : 2,546.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96934508522 BC01/308.0/310/0/23/08-07-2017/81 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662906720598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858117

66284100006

Date : 08-07-2017

BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628410000-6

Collection Ref. Code : 1833-53-581-2

Customer Information----------

Name : NAJARRO,ERLINDA C

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	268453GS6	Pole No	:	0762173
Serial No	:	46743498	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	15458
Period From	:	07-04-2017	Prev Rdg	:	15338
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

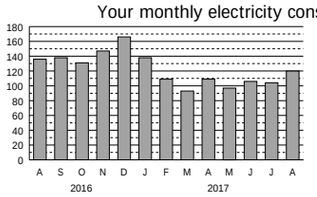
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.09
CURRENT BILL - AUGUST 2017		1,351.73
TOTAL AMOUNT DUE		2,534.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.73		
Less : VAT	100.85		
Amount Net of VAT	1,250.88		
Less: BIR 2306	42.02		
BIR 2307	23.73	VATable Sales	1,179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,185.13	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,285.98	TOTAL SALES	1,351.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/22/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662906720598

Collection Ref. Code : 1833-53-581-2

Account ID : 6628410000-6

Customer Name : NAJARRO,ERLINDA C

Meter Number : 268453GS6

Period : Jul 2017

Premise Address: TAYUD, CONSOLACION

Billing Address: TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 2,534.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66284100006

BC01/308.0/310/0/22/08-07-2017/81

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681567990605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840414

68125674751

Date : 08-07-2017

BC01/308.0/311/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812567475-1

Collection Ref. Code : 1861-22-845-7

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address: M-5 SIMBORIO TAYUD,LILOAN

Billing Address: M-5 SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060409	Pole No	:	0762173
Serial No	:	125289699	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3133
Period From	:	07-04-2017	Prev Rdg	:	3040
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	295	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

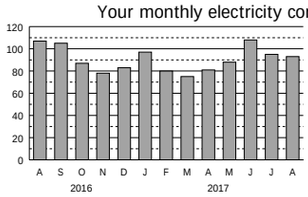
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 888.81	- 88.88
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 68.39
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		124.69
CURRENT BILL - AUGUST 2017		945.11
TOTAL AMOUNT DUE		1,969.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.11		
Less : VAT	70.00		
Amount Net of VAT	875.11		
Less: BIR 2306	29.18		
BIR 2307	16.51	VATable Sales	820.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	829.42	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	899.42	TOTAL SALES	945.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/311/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681567990605

Collection Ref. Code : 1861-22-845-7

Account ID : 6812567475-1

Customer Name : LEYSON,VIRGINIA RIVERA

Meter Number : MTR1060409

Period : Jul 2017

Premise Address: M-5 SIMBORIO TAYUD,LILOAN

Billing Address: M-5 SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,969.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68125674751

BC01/308.0/311/0/23/08-07-2017/81

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392193840212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853030

39212839177

Date : 08-07-2017

BC01/308.0/311/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921283917-7

Collection Ref. Code : 1861-22-827-9

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address: M-4 SIMBORIO TAYUD,LILOAN

Billing Address: M-4 SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060137	Pole No	:	0762173
Serial No	:	125290867	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1065
Period From	:	07-04-2017	Prev Rdg	:	1025
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	295	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

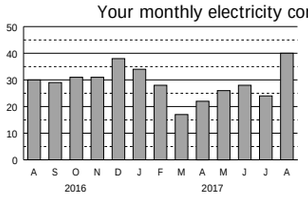
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 190.44
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.21
CURRENT BILL - AUGUST 2017		233.90
TOTAL AMOUNT DUE		340.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.90		
Less : VAT	16.56		
Amount Net of VAT	217.34		
Less: BIR 2306	6.91		
BIR 2307	3.92	VATable Sales	194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	206.51	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	223.07	TOTAL SALES	233.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/311/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392193840212

Collection Ref. Code : 1861-22-827-9

Account ID : 3921283917-7

Customer Name : LEYSON,VIRGINIA RIVERA

Meter Number : MTR1060137

Period : Jul 2017

Premise Address: M-4 SIMBORIO TAYUD,LILOAN

Billing Address: M-4 SIMBORIO TAYUD,LILOAN

TOTAL AMOUNT DUE : 340.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39212839177

BC01/308.0/311/0/23/08-07-2017/81

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430083747299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859334

43014100002

Date : 08-07-2017

BC01/308.0/330/0739971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301410000-2

Collection Ref. Code : 1843-26-029-8

Customer Information----------

Name : TATOY,MARICRIS C

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	205069WS6	Pole No	:	0739971
Serial No	:	49043880	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10968
Period From	:	07-04-2017	Prev Rdg	:	10732
No of Days	:	32	Diff Rdg	:	236
Avg kWh/day	:	7.38	Registered	:	236
Conn Load	:	230	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

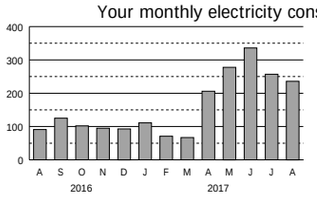
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,290.61
Transmission Charge	0.3681/kWh	86.87
System Loss Charge	0.8052/kWh	190.03
Sub-Total		1,567.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.81
Transmission		2.87
System Loss		12.72
Distribution		81.63
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		339.38
CURRENT BILL - AUGUST 2017		2,666.66
TOTAL AMOUNT DUE		5,598.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 3,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.66		
Less : VAT	199.23		
Amount Net of VAT	2,467.43		
Less: BIR 2306	83.03		
BIR 2307	46.82	VATable Sales	2,327.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.15
Amount Due	2,337.58	VAT Zero Rated Sales	0.00
Add : VAT	199.23	VAT Amount	199.23
TOTAL AMOUNT DUE	2,536.81	TOTAL SALES	2,666.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/330/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430083747299

Collection Ref. Code : 1843-26-029-8
Account ID : 4301410000-2
Customer Name : TATOY,MARICRIS C
Meter Number : 205069WS6
Period : Jul 2017

Premise Address: SITIO SIMBORIO TAYUD LILOAN
Billing Address: SITIO SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 5,598.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43014100002

BC01/308.0/330/0/23/08-07-2017/81

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414017254188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836961

41424100000

Date : 08-07-2017

BC01/308.0/350/1141702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142410000-0

Collection Ref. Code : 1843-59-959-7

Customer Information----------

Name : EMBRADO,ABNER M

Premise Address: MAHOGANY ST. SIMBORIO TAYUD LILOAN
Billing Address: MAHOGANY ST. SIMBORIO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	430768GS6	Pole No	:	1141702
Serial No	:	69404093	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	27000
Period From	:	07-04-2017	Prev Rdg	:	26881
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	3270	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

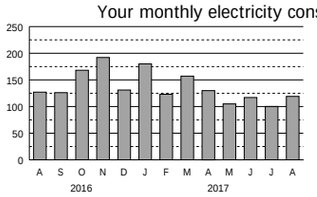
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.41
CURRENT BILL - AUGUST 2017		1,338.36
TOTAL AMOUNT DUE		2,415.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,279.83

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.36		
Less : VAT	99.78		
Amount Net of VAT	1,238.58		
Less: BIR 2306	41.59		
BIR 2307	23.50	VATable Sales	1,167.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.63
Amount Due	1,173.49	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,273.27	TOTAL SALES	1,338.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/350/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414017254188

Collection Ref. Code : 1843-59-959-7
Account ID : 4142410000-0
Customer Name : EMBRADO,ABNER M
Meter Number : 430768GS6
Period : Jul 2017

Premise Address: MAHOGANY ST. SIMBORIO TAYUD LILOAN
Billing Address: MAHOGANY ST. SIMBORIO TAYUD LILOAN

TOTAL AMOUNT DUE : 2,415.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41424100000

BC01/308.0/350/0/23/08-07-2017/81

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276021708043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831162

27602403613

Date : 08-07-2017

BC01/308.0/361/1141702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760240361-3

Collection Ref. Code : 1857-72-185-3

Customer Information----------

Name : LANIBA,JOEL NOBLE

Premise Address: SIMBORIO TAYUD, LILO-AN
Billing Address: SIMBORIO TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	011742 EFS6	Pole No	:	1141702
Serial No	:	121434683	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	975
Period From	:	07-04-2017	Prev Rdg	:	955
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	266	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

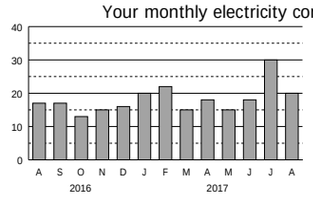
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 188.67
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.60
CURRENT BILL - AUGUST 2017		17.99
TOTAL AMOUNT DUE		87.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.99		
Less : VAT	0.77		
Amount Net of VAT	17.22		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	16.78	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	17.55	TOTAL SALES	17.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/361/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276021708043

Collection Ref. Code : 1857-72-185-3
Account ID : 2760240361-3
Customer Name : LANIBA,JOEL NOBLE
Meter Number : 011742 EFS6
Period : Jul 2017

Premise Address: SIMBORIO TAYUD, LILO-AN
Billing Address: SIMBORIO TAYUD, LILO-AN

TOTAL AMOUNT DUE : 87.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27602403613

BC01/308.0/361/0/23/08-07-2017/81

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762412451170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856022

76242100006

Date : 08-07-2017

BC01/308.0/370/0272651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624210000-6

Collection Ref. Code : 1821-40-365-7

Customer Information----------

Name : LIM,ANITA (TM) SANTILLAN

Premise Address: 27-1 C V. RAMA AVE.
Billing Address: 27-1 C V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	412511GS6	Pole No	:	0272651
Serial No	:	2003157908	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	37482
Period From	:	07-04-2017	Prev Rdg	:	36941
No of Days	:	32	Diff Rdg	:	541
Avg kWh/day	:	16.91	Registered	:	541
Conn Load	:	280	Billed kWh	:	541

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

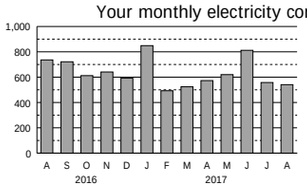
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,518.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,958.57
Transmission Charge	0.3681/kWh	199.14
System Loss Charge	0.8052/kWh	435.61
Sub-Total		3,593.32
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0882/kWh	47.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 15,538.00	310.76
Sub-Total		358.57
Government Charges		
Franchise Tax - Local		30.28
LFT Differential	0.0042/kWh	2.27
Value Added Tax		
Generation		208.16
Transmission		6.58
System Loss		29.14
Distribution		186.35
Others		46.93
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		799.36
CURRENT BILL - AUGUST 2017		6,304.20
TOTAL AMOUNT DUE		12,822.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 9,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 636.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.20		
Less : VAT	477.16		
Amount Net of VAT	5,827.04		
Less: BIR 2306	198.82		
BIR 2307	110.75	VATable Sales	5,504.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.20
Amount Due	5,517.47	VAT Zero Rated Sales	0.00
Add : VAT	477.16	VAT Amount	477.16
TOTAL AMOUNT DUE	5,994.63	TOTAL SALES	6,304.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762412451170

Collection Ref. Code : 1821-40-365-7
Account ID : 7624210000-6
Customer Name : LIM,ANITA (TM) SANTILLAN
Meter Number : 412511GS6
Period : Jul 2017

Premise Address: 27-1 C V. RAMA AVE.
Billing Address: 27-1 C V. RAMA AVE.

TOTAL AMOUNT DUE : 12,822.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76242100006

BC01/308.0/370/0/23/08-07-2017/81

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301329080833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820675

30174100005

Date : 08-07-2017

BC01/308.0/370/0272644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017410000-5

Collection Ref. Code : 1845-51-644-3

Customer Information----------

Name : PEPITO,BARSILISA J

Premise Address: PUROK MAHOGANY/NEAR CHAPEL TAYUD LILOAN
Billing Address: PUROK MAHOGANY/NEAR CHAPEL TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	477945GS6	Pole No	:	0272644
Serial No	:	67882452	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2776
Period From	:	07-04-2017	Prev Rdg	:	2675
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	372	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

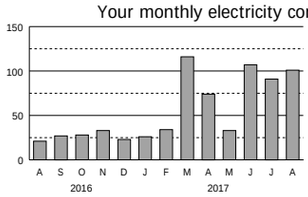
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 964.84	- 48.24
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 28.55
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		139.40
CURRENT BILL - AUGUST 2017		1,075.69
TOTAL AMOUNT DUE		2,060.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.69		
Less : VAT	79.76		
Amount Net of VAT	995.93		
Less: BIR 2306	33.23		
BIR 2307	18.84	VATable Sales	936.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.64
Amount Due	943.86	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,023.62	TOTAL SALES	1,075.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301329080833

Collection Ref. Code : 1845-51-644-3
Account ID : 3017410000-5
Customer Name : PEPITO,BARSILISA J
Meter Number : 477945GS6
Period : Jul 2017

Premise Address: PUROK MAHOGANY/NEAR CHAPEL TAYUD LILOAN
Billing Address: PUROK MAHOGANY/NEAR CHAPEL TAYUD LILOAN

TOTAL AMOUNT DUE : 2,060.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30174100005

BC01/308.0/370/0/23/08-07-2017/81

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323202127737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32324100000

1010848677
Date : 08-07-2017
BC01/308.0/370/0272644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232410000-0
Collection Ref. Code : 1843-52-185-7

Customer Information----------
Name : TOTING,JUNALYN P
Premise Address: PUROK MAHOGANY PAG-UTLAN TAYUD LILOAN
Billing Address: PUROK MAHOGANY PAG-UTLAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016568	Pole No	:	0272644
Serial No	:	96112563	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6241
Period From	:	07-04-2017	Prev Rdg	:	6044
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	468	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

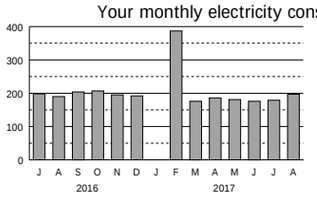
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.33
CURRENT BILL - AUGUST 2017		2,217.48
TOTAL AMOUNT DUE		4,247.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2017 - 1,968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.48		
Less : VAT	165.39		
Amount Net of VAT	2,052.09		
Less: BIR 2306	68.92		
BIR 2307	38.93	VATable Sales	1,935.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.94
Amount Due	1,944.24	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,109.63	TOTAL SALES	2,217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323202127737

Collection Ref. Code : 1843-52-185-7
Account ID : 3232410000-0
Customer Name : TOTING,JUNALYN P
Meter Number : MTR1016568
Period : Jul 2017

Premise Address: PUROK MAHOGANY PAG-UTLAN TAYUD LILOAN
Billing Address: PUROK MAHOGANY PAG-UTLAN TAYUD LILOAN

TOTAL AMOUNT DUE : 4,247.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32324100000

BC01/308.0/370/0/23/08-07-2017/81

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457176208393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851486

45702100004

Date : 08-07-2017

BC01/308.0/370/0272665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570210000-4

Collection Ref. Code : 1819-40-470-6

Customer Information----------

Name : QUISEO,FELICIDAD C

Premise Address: PUROK MAHOGANY TAYUD LILOAN
Billing Address: PUROK MAHOGANY TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	389689GS6	Pole No	:	0272665
Serial No	:	98810327	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	10382
Period From	:	07-04-2017	Prev Rdg	:	10281
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	500	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

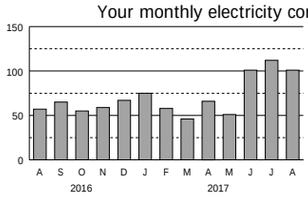
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 964.84	- 48.24
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 23.35
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		140.06
CURRENT BILL - AUGUST 2017		1,081.55
TOTAL AMOUNT DUE		2,325.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.55		
Less : VAT	80.39		
Amount Net of VAT	1,001.16		
Less: BIR 2306	33.49		
BIR 2307	18.94	VATable Sales	941.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.67
Amount Due	948.73	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,029.12	TOTAL SALES	1,081.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457176208393

Collection Ref. Code : 1819-40-470-6
Account ID : 4570210000-4
Customer Name : QUISEO,FELICIDAD C
Meter Number : 389689GS6
Period : Jul 2017

Premise Address: PUROK MAHOGANY TAYUD LILOAN
Billing Address: PUROK MAHOGANY TAYUD LILOAN

TOTAL AMOUNT DUE : 2,325.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45702100004

BC01/308.0/370/0/23/08-07-2017/81

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442273848349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831380

44242100004

Date : 08-07-2017

BC01/308.0/370/0272630/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424210000-4

Collection Ref. Code : 1839-43-074-5

Customer Information----------

Name : QUINILITAN,JERRY R

Premise Address: SITIO PAGUTLAN TAYUD LILOAN
Billing Address: SITIO PAGUTLAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109519	Pole No	:	0272630
Serial No	:	129126840	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1299
Period From	:	07-04-2017	Prev Rdg	:	1223
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	570	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

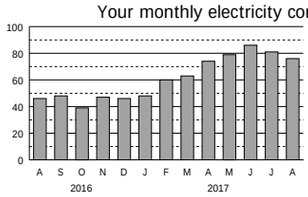
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 92.56
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.70
CURRENT BILL - AUGUST 2017		733.41
TOTAL AMOUNT DUE		1,559.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.41		
Less : VAT	54.19		
Amount Net of VAT	679.22		
Less: BIR 2306	22.59		
BIR 2307	12.77	VATable Sales	634.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	643.86	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	698.05	TOTAL SALES	733.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442273848349

Collection Ref. Code : 1839-43-074-5
Account ID : 4424210000-4
Customer Name : QUINILITAN,JERRY R
Meter Number : MTR1109519
Period : Jul 2017

Premise Address: SITIO PAGUTLAN TAYUD LILOAN
Billing Address: SITIO PAGUTLAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,559.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44242100004

BC01/308.0/370/0/23/08-07-2017/81

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018937922633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843329

01872613359

Date : 08-07-2017

BC01/308.0/370/0272644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187261335-9

Collection Ref. Code : 1853-31-170-7

Customer Information----------

Name : SASO,JOSEPH KIAMCO

Premise Address: PAGUTLAN TAYUD,LILO-AN

Billing Address: PAGUTLAN TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	544125 GS6	Pole No	:	0272644
Serial No	:	68276302	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	2253
Period From	:	07-04-2017	Prev Rdg	:	2210
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	333	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

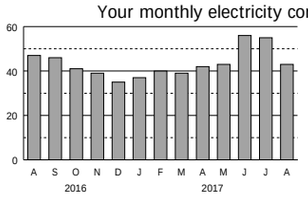
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.77
CURRENT BILL - AUGUST 2017		313.43
TOTAL AMOUNT DUE		1,187.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.43		
Less : VAT	23.11		
Amount Net of VAT	290.32		
Less: BIR 2306	9.63		
BIR 2307	5.35	VATable Sales	265.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.66
Amount Due	275.34	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	298.45	TOTAL SALES	313.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018937922633

Collection Ref. Code : 1853-31-170-7

Account ID : 0187261335-9

Customer Name : SASO,JOSEPH KIAMCO

Meter Number : 544125 GS6

Period : Jun 2017 to Jul 2017

Premise Address: PAGUTLAN TAYUD,LILO-AN

Billing Address: PAGUTLAN TAYUD,LILO-AN

TOTAL AMOUNT DUE : 1,187.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01872613359

BC01/308.0/370/0/23/08-07-2017/81

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938284777315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824552

93831100008

Date : 08-07-2017

BC01/308.0/370/0272665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383110000-8

Collection Ref. Code : 1825-94-602-7

Customer Information----------

Name : PEPITO,GERONIMO

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	175615DS6	Pole No	:	0272665
Serial No	:	10978821	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	20106
Period From	:	07-04-2017	Prev Rdg	:	19743
No of Days	:	32	Diff Rdg	:	363
Avg kWh/day	:	11.34	Registered	:	363
Conn Load	:	40	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

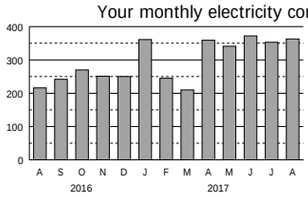
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,985.14
Transmission Charge	0.3681/kWh	133.62
System Loss Charge	0.8052/kWh	292.29
Sub-Total		2,411.05
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,003.50	80.07
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		19.62
LFT Differential	0.0042/kWh	1.52
Value Added Tax		
Generation		139.67
Transmission		4.42
System Loss		19.54
Distribution		125.24
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		520.36
CURRENT BILL - AUGUST 2017		4,087.21
TOTAL AMOUNT DUE		8,090.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 4,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.21		
Less : VAT	304.86		
Amount Net of VAT	3,782.35		
Less: BIR 2306	127.03		
BIR 2307	71.76	VATable Sales	3,566.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.50
Amount Due	3,583.56	VAT Zero Rated Sales	0.00
Add : VAT	304.86	VAT Amount	304.86
TOTAL AMOUNT DUE	3,888.42	TOTAL SALES	4,087.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938284777315

Collection Ref. Code : 1825-94-602-7
Account ID : 9383110000-8
Customer Name : PEPITO,GERONIMO
Meter Number : 175615DS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 8,090.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93831100008

BC01/308.0/370/0/23/08-07-2017/81

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153802358517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844699

15374790200

Date : 08-07-2017

BC01/308.0/370/0272630/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537479020-0

Collection Ref. Code : 1853-83-218-9

Customer Information----------

Name : PILAPIL,JAYPEE FRIAS

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	560697 GS6	Pole No	:	0272630
Serial No	:	80653033	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3550
Period From	:	07-04-2017	Prev Rdg	:	3479
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	145	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

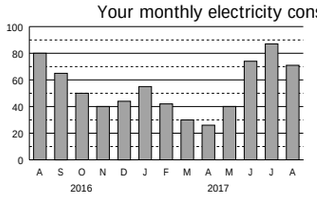
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 679.74	- 135.95
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 118.63
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		89.45
CURRENT BILL - AUGUST 2017		650.56
TOTAL AMOUNT DUE		1,516.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.56		
Less : VAT	48.04		
Amount Net of VAT	602.52		
Less: BIR 2306	20.01		
BIR 2307	11.29	VATable Sales	561.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	571.22	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	619.26	TOTAL SALES	650.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153802358517

Collection Ref. Code : 1853-83-218-9

Account ID : 1537479020-0

Customer Name : PILAPIL,JAYPEE FRIAS

Meter Number : 560697 GS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,516.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15374790200

BC01/308.0/370/0/23/08-07-2017/81

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547254219645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837713

54741100009

Date : 08-07-2017

BC01/308.0/380/0272742/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474110000-9

Collection Ref. Code : 1813-85-020-8

Customer Information----------

Name : LUCENO,SANTIAGO P.

Premise Address: PAG-UTLAN TAYUD LILOAN
Billing Address: PAG-UTLAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	478941GS6	Pole No	:	0272742
Serial No	:	59373160	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	5837
Period From	:	07-04-2017	Prev Rdg	:	5750
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	610	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

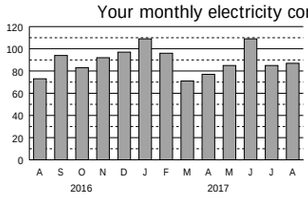
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 65.78
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.48
CURRENT BILL - AUGUST 2017		882.48
TOTAL AMOUNT DUE		1,752.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.48		
Less : VAT	65.32		
Amount Net of VAT	817.16		
Less: BIR 2306	27.23		
BIR 2307	15.41	VATable Sales	766.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.16
Amount Due	774.52	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	839.84	TOTAL SALES	882.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/380/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547254219645

Collection Ref. Code : 1813-85-020-8
Account ID : 5474110000-9
Customer Name : LUCENO,SANTIAGO P.
Meter Number : 478941GS6
Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD LILOAN
Billing Address: PAG-UTLAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,752.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54741100009

BC01/308.0/380/0/23/08-07-2017/81

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356027119225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849216

35679420949

Date : 08-07-2017

BC01/308.0/380/0272756/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567942094-9

Collection Ref. Code : 1857-88-182-6

Customer Information----------

Name : CUYOS,MILVA CABAHUG

Premise Address: TAYUD TAYUD, LILO-AN

Billing Address: TAYUD TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010995	Pole No	:	0272756
Serial No	:	83349985	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1962
Period From	:	07-04-2017	Prev Rdg	:	1892
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	226	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

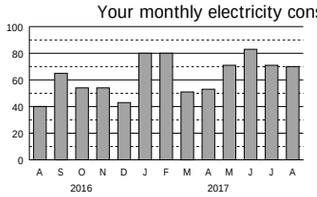
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 120.64
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.71
CURRENT BILL - AUGUST 2017		637.30
TOTAL AMOUNT DUE		1,307.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.30		
Less : VAT	46.91		
Amount Net of VAT	590.39		
Less: BIR 2306	19.56		
BIR 2307	11.06	VATable Sales	549.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	559.77	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	606.68	TOTAL SALES	637.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/380/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356027119225

Collection Ref. Code : 1857-88-182-6

Account ID : 3567942094-9

Customer Name : CUYOS,MILVA CABAHUG

Meter Number : MTR1010995

Period : Jul 2017

Premise Address: TAYUD TAYUD, LILO-AN

Billing Address: TAYUD TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,307.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35679420949

BC01/308.0/380/0/23/08-07-2017/81

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326940567600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852278

32673100007

Date : 08-07-2017

BC01/308.0/380/0272756/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267310000-7

Collection Ref. Code : 1829-62-875-5

Customer Information----------

Name : CASIO,SUSAN P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	2495GA23	Pole No	:	0272756
Serial No	:	95920224	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1777
Period From	:	07-04-2017	Prev Rdg	:	1519
No of Days	:	32	Diff Rdg	:	258
Avg kWh/day	:	8.06	Registered	:	258
Conn Load	:	70	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

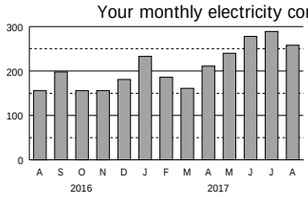
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,410.92
Transmission Charge	0.3681/kWh	94.97
System Loss Charge	0.8052/kWh	207.74
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		13.99
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		99.28
Transmission		3.14
System Loss		13.91
Distribution		89.19
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		371.00
CURRENT BILL - AUGUST 2017		2,915.05
TOTAL AMOUNT DUE		6,135.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.05		
Less : VAT	217.79		
Amount Net of VAT	2,697.26		
Less: BIR 2306	90.75		
BIR 2307	51.18	VATable Sales	2,544.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.21
Amount Due	2,555.33	VAT Zero Rated Sales	0.00
Add : VAT	217.79	VAT Amount	217.79
TOTAL AMOUNT DUE	2,773.12	TOTAL SALES	2,915.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/380/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326940567600

Collection Ref. Code : 1829-62-875-5

Account ID : 3267310000-7

Customer Name : CASIO,SUSAN P

Meter Number : 2495GA23

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 6,135.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32673100007

BC01/308.0/380/0/23/08-07-2017/81

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406825269337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826573

40631100001

Date : 08-07-2017

BC01/308.0/380/1097646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063110000-1

Collection Ref. Code : 1813-58-047-2

Customer Information----------

Name : PITOGO,ANTIOCO

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1148754	Pole No	:	1097646
Serial No	:	85058629	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1951
Period From	:	07-04-2017	Prev Rdg	:	1921
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

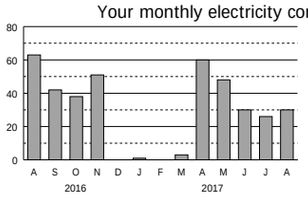
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 176.98
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.83
CURRENT BILL - AUGUST 2017		139.95
TOTAL AMOUNT DUE		719.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.95		
Less : VAT	10.02		
Amount Net of VAT	129.93		
Less: BIR 2306	4.19		
BIR 2307	2.28	VATable Sales	113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.81
Amount Due	123.46	VAT Zero Rated Sales	0.00
Add : VAT	10.02	VAT Amount	10.02
TOTAL AMOUNT DUE	133.48	TOTAL SALES	139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/380/0/22/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406825269337

Collection Ref. Code : 1813-58-047-2
Account ID : 4063110000-1
Customer Name : PITOGO,ANTIOCO
Meter Number : MTR1148754
Period : May 2017 to Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 719.43

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40631100001

BC01/308.0/380/0/22/08-07-2017/81

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306811647989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826143

30631100002

Date : 08-07-2017

BC01/308.0/410/0272735/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063110000-2

Collection Ref. Code : 1813-58-044-8

Customer Information----------

Name : PEPITO,NESING

Premise Address: TAYUD LILOAN RD TO APOLLO HOMES

Billing Address: TAYUD LILOAN RD TO APOLLO HOMES

TIN :

Metering Information----------

Meter No	:	MTR1150066	Pole No	:	0272735
Serial No	:	133498177	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4072
Period From	:	07-04-2017	Prev Rdg	:	3628
No of Days	:	32	Diff Rdg	:	444
Avg kWh/day	:	13.88	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

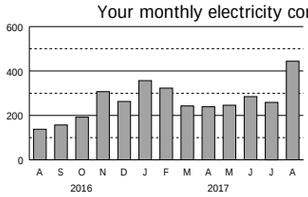
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,428.10
Transmission Charge	0.3681/kWh	163.44
System Loss Charge	0.8052/kWh	357.51
Sub-Total		2,949.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 6,174.00	123.48
Sub-Total		162.72
Government Charges		
Franchise Tax - Local		24.13
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		170.84
Transmission		5.40
System Loss		23.92
Distribution		153.05
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		639.57
CURRENT BILL - AUGUST 2017		5,026.76
TOTAL AMOUNT DUE		8,028.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 3,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.76		
Less : VAT	375.86		
Amount Net of VAT	4,650.90		
Less: BIR 2306	156.62		
BIR 2307	88.26	VATable Sales	4,387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.71
Amount Due	4,406.02	VAT Zero Rated Sales	0.00
Add : VAT	375.86	VAT Amount	375.86
TOTAL AMOUNT DUE	4,781.88	TOTAL SALES	5,026.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/410/0/22/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306811647989

Collection Ref. Code : 1813-58-044-8

Account ID : 3063110000-2

Customer Name : PEPITO,NESING

Meter Number : MTR1150066

Period : Jul 2017

Premise Address: TAYUD LILOAN RD TO APOLLO HOMES

Billing Address: TAYUD LILOAN RD TO APOLLO HOMES

TOTAL AMOUNT DUE : 8,028.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30631100002

BC01/308.0/410/0/22/08-07-2017/81

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226346477133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853794

22673100008

Date : 08-07-2017

BC01/308.0/440/0782530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267310000-8

Collection Ref. Code : 1829-62-866-6

Customer Information----------

Name : ABUNDO,HERMELINDA P

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1185931	Pole No	:	0782530
Serial No	:	40131908	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	543
Period From	:	07-04-2017	Prev Rdg	:	482
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

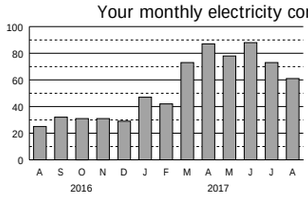
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 584.70	- 175.41
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		71.53
CURRENT BILL - AUGUST 2017		494.97
TOTAL AMOUNT DUE		1,202.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.97		
Less : VAT	36.30		
Amount Net of VAT	458.67		
Less: BIR 2306	15.13		
BIR 2307	8.52	VATable Sales	423.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	435.02	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	471.32	TOTAL SALES	494.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226346477133

Collection Ref. Code : 1829-62-866-6

Account ID : 2267310000-8

Customer Name : ABUNDO,HERMELINDA P

Meter Number : MTR1185931

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,202.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22673100008

BC01/308.0/440/0/23/08-07-2017/81

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508035345544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828035

50892100004

Date : 08-07-2017

BC01/308.0/440/0782523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089210000-4

Collection Ref. Code : 1811-20-965-3

Customer Information----------

Name : BACLADO,BERENCIO A.

Premise Address: PAG-UTLAN Lilo-an

Billing Address: PAG-UTLAN Lilo-an

TIN :

Metering Information----------

Meter No	:	204186WS6	Pole No	:	0782523
Serial No	:	45657178	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	61018
Period From	:	07-04-2017	Prev Rdg	:	60823
No of Days	:	32	Diff Rdg	:	195
Avg kWh/day	:	6.09	Registered	:	195
Conn Load	:	250	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

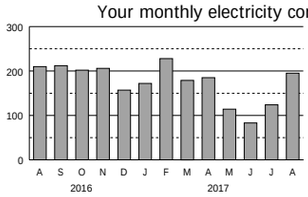
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,066.40
Transmission Charge	0.3681/kWh	71.78
System Loss Charge	0.8052/kWh	157.01
Sub-Total		1,295.19
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.03
Transmission		2.37
System Loss		10.51
Distribution		67.56
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		277.94
CURRENT BILL - AUGUST 2017		2,181.24
TOTAL AMOUNT DUE		3,577.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.24		
Less : VAT	162.24		
Amount Net of VAT	2,019.00		
Less: BIR 2306	67.60		
BIR 2307	38.29	VATable Sales	1,903.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.70
Amount Due	1,913.11	VAT Zero Rated Sales	0.00
Add : VAT	162.24	VAT Amount	162.24
TOTAL AMOUNT DUE	2,075.35	TOTAL SALES	2,181.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508035345544

Collection Ref. Code : 1811-20-965-3

Account ID : 5089210000-4

Customer Name : BACLADO,BERENCIO A.

Meter Number : 204186WS6

Period : Jul 2017

Premise Address: PAG-UTLAN Lilo-an

Billing Address: PAG-UTLAN Lilo-an

TOTAL AMOUNT DUE : 3,577.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50892100004

BC01/308.0/440/0/23/08-07-2017/81

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645998503801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833814

64583567439

Date : 08-07-2017

BC01/308.0/440/0782523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458356743-9

Collection Ref. Code : 1853-70-428-8

Customer Information----------

Name : CANALES,CHERYL CABIQUE

Premise Address: PAG-UTLAN TAYUD

Billing Address: PAG-UTLAN TAYUD

TIN :

Metering Information----------

Meter No	:	556170 GS6	Pole No	:	0782523
Serial No	:	18907422	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	4845
Period From	:	07-04-2017	Prev Rdg	:	4789
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	228	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

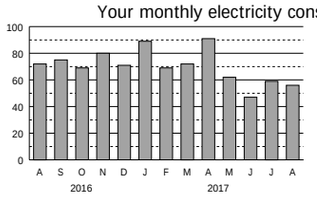
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.29
CURRENT BILL - AUGUST 2017		450.76
TOTAL AMOUNT DUE		922.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 326.97

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.76		
Less : VAT	32.95		
Amount Net of VAT	417.81		
Less: BIR 2306	13.72		
BIR 2307	7.76	VATable Sales	385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.33	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	429.28	TOTAL SALES	450.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645998503801

Collection Ref. Code : 1853-70-428-8

Account ID : 6458356743-9

Customer Name : CANALES,CHERYL CABIQUE

Meter Number : 556170 GS6

Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD

Billing Address: PAG-UTLAN TAYUD

TOTAL AMOUNT DUE : 922.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64583567439

BC01/308.0/440/0/23/08-07-2017/81

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707718313730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827973

70702459911

Date : 08-07-2017

BC01/308.0/440/0782530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070245991-1

Collection Ref. Code : 1859-82-026-3

Customer Information----------

Name : FLORES,MARIA ELNORA MOVERA

Premise Address: PAGUTLAN TAYUD, LILOAN
Billing Address: PAGUTLAN TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195662	Pole No	:	0782530
Serial No	:	40141639	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	992
Period From	:	07-04-2017	Prev Rdg	:	896
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

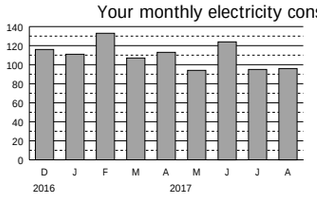
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 25.97
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.69
CURRENT BILL - AUGUST 2017		1,024.04
TOTAL AMOUNT DUE		2,019.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.04		
Less : VAT	76.00		
Amount Net of VAT	948.04		
Less: BIR 2306	31.66		
BIR 2307	17.93	VATable Sales	891.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.69
Amount Due	898.45	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	974.45	TOTAL SALES	1,024.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707718313730

Collection Ref. Code : 1859-82-026-3
Account ID : 7070245991-1
Customer Name : FLORES,MARIA ELNORA MOVERA
Meter Number : MTR1195662
Period : Jul 2017

Premise Address: PAGUTLAN TAYUD, LILOAN
Billing Address: PAGUTLAN TAYUD, LILOAN

TOTAL AMOUNT DUE : 2,019.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70702459911

BC01/308.0/440/0/23/08-07-2017/81

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750115584455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839792

75074100001

Date : 08-07-2017

BC01/308.0/470/0782551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507410000-1

Collection Ref. Code : 1845-49-263-3

Customer Information----------

Name : LUMAPAS,RICKY A

Premise Address: EL PUEBLO DOS/ PAG-UTLAN TAYUD LILOAN
Billing Address: EL PUEBLO DOS/ PAG-UTLAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	469545GS6	Pole No	:	0782551
Serial No	:	60563628	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	18655
Period From	:	07-04-2017	Prev Rdg	:	18465
No of Days	:	32	Diff Rdg	:	190
Avg kWh/day	:	5.94	Registered	:	190
Conn Load	:	254	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

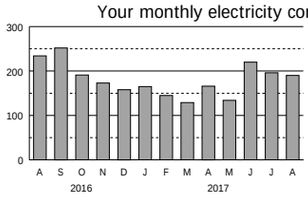
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,039.05
Transmission Charge	0.3681/kWh	69.94
System Loss Charge	0.8052/kWh	152.99
Sub-Total		1,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		10.30
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.10
Transmission		2.31
System Loss		10.24
Distribution		65.84
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		273.02
CURRENT BILL - AUGUST 2017		2,145.00
TOTAL AMOUNT DUE		4,373.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,435.83

Your monthly electricity consumption chart



Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.00		
Less : VAT	160.19		
Amount Net of VAT	1,984.81		
Less: BIR 2306	66.75		
BIR 2307	37.66	VATable Sales	1,871.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.83
Amount Due	1,880.40	VAT Zero Rated Sales	0.00
Add : VAT	160.19	VAT Amount	160.19
TOTAL AMOUNT DUE	2,040.59	TOTAL SALES	2,145.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/470/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750115584455

Collection Ref. Code : 1845-49-263-3
Account ID : 7507410000-1
Customer Name : LUMAPAS,RICKY A
Meter Number : 469545GS6
Period : Jul 2017

Premise Address: EL PUEBLO DOS/ PAG-UTLAN TAYUD LILOAN
Billing Address: EL PUEBLO DOS/ PAG-UTLAN TAYUD LILOAN

TOTAL AMOUNT DUE : 4,373.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75074100001

BC01/308.0/470/0/23/08-07-2017/81

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598334321086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861444

59803100003

Date : 08-07-2017

BC01/308.0/520/0782551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980310000-3

Collection Ref. Code : 1835-27-047-6

Customer Information----------

Name : PEPITO,ANGELO A.

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	344053GS6	Pole No	:	0782551
Serial No	:	46186487	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	15008
Period From	:	07-04-2017	Prev Rdg	:	14920
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	640	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

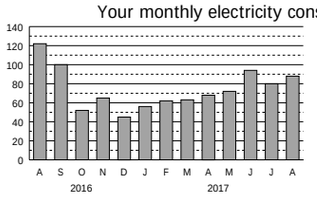
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.05
CURRENT BILL - AUGUST 2017		894.80
TOTAL AMOUNT DUE		1,874.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.80		
Less : VAT	66.31		
Amount Net of VAT	828.49		
Less: BIR 2306	27.64		
BIR 2307	15.63	VATable Sales	776.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	785.22	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	851.53	TOTAL SALES	894.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/520/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598334321086

Collection Ref. Code : 1835-27-047-6

Account ID : 5980310000-3

Customer Name : PEPITO,ANGELO A.

Meter Number : 344053GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,874.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59803100003

BC01/308.0/520/0/23/08-07-2017/81

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453836786725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844554

45392184029

Date : 08-07-2017

BC01/308.0/520/0782565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539218402-9

Collection Ref. Code : 1853-82-134-9

Customer Information----------

Name : BALACUIT,JULIUS DELOS SANTOS

Premise Address: SITIO TABAY TAYUD,LILO-AN

Billing Address: SITIO TABAY TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	560656 GS6	Pole No	:	0782565
Serial No	:	62661953	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	6196
Period From	:	07-04-2017	Prev Rdg	:	6133
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	370	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

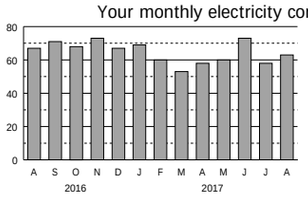
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.46
CURRENT BILL - AUGUST 2017		578.17
TOTAL AMOUNT DUE		885.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.17		
Less : VAT	42.72		
Amount Net of VAT	535.45		
Less: BIR 2306	17.81		
BIR 2307	10.03	VATable Sales	498.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.74
Amount Due	507.61	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	550.33	TOTAL SALES	578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/520/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453836786725

Collection Ref. Code : 1853-82-134-9

Account ID : 4539218402-9

Customer Name : BALACUIT,JULIUS DELOS SANTOS

Meter Number : 560656 GS6

Period : Jul 2017

Premise Address: SITIO TABAY TAYUD,LILO-AN

Billing Address: SITIO TABAY TAYUD,LILO-AN

TOTAL AMOUNT DUE : 885.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45392184029

BC01/308.0/520/0/23/08-07-2017/81

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752840075271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842395

75282595125

Date : 08-07-2017

BC01/308.0/520/0782565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528259512-5

Collection Ref. Code : 1851-95-050-8

Customer Information----------

Name : TORRENUEVA,LEAH PONCE

Premise Address: KALUBIHAN TAYUD, LILO-AN
Billing Address: KALUBIHAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	536265 GS6	Pole No	:	0782565
Serial No	:	20087802	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3835
Period From	:	07-04-2017	Prev Rdg	:	3744
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

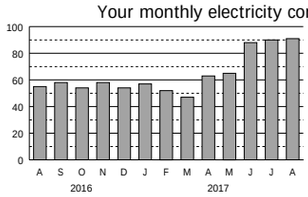
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 869.79	- 86.98
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		- 50.69
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		124.08
CURRENT BILL - AUGUST 2017		943.18
TOTAL AMOUNT DUE		1,871.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.18		
Less : VAT	70.47		
Amount Net of VAT	872.71		
Less: BIR 2306	29.36		
BIR 2307	16.48	VATable Sales	819.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	826.87	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	897.34	TOTAL SALES	943.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/520/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752840075271

Collection Ref. Code : 1851-95-050-8
Account ID : 7528259512-5
Customer Name : TORRENUEVA,LEAH PONCE
Meter Number : 536265 GS6
Period : Jul 2017

Premise Address: KALUBIHAN TAYUD, LILO-AN
Billing Address: KALUBIHAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,871.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75282595125

BC01/308.0/520/0/23/08-07-2017/81

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695561094487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860720

69515200702

Date : 08-07-2017

BC01/308.0/521/1396496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951520070-2

Collection Ref. Code : 1857-37-440-1

Customer Information----------

Name : MALINAO,DANILO PONO

Premise Address: MAHOGANY TABAY TAYUD,LILOAN
Billing Address: MAHOGANY TABAY TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	014027 EFS6	Pole No	:	1396496
Serial No	:	121446780	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	3462
Period From	:	07-04-2017	Prev Rdg	:	3378
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

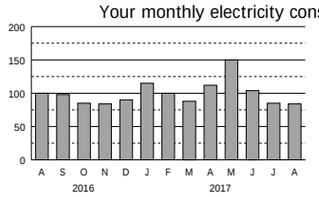
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.54
CURRENT BILL - AUGUST 2017		852.95
TOTAL AMOUNT DUE		1,725.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.95		
Less : VAT	63.15		
Amount Net of VAT	789.80		
Less: BIR 2306	26.31		
BIR 2307	14.90	VATable Sales	740.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.39
Amount Due	748.59	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	811.74	TOTAL SALES	852.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/521/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695561094487

Collection Ref. Code : 1857-37-440-1
Account ID : 6951520070-2
Customer Name : MALINAO,DANILO PONO
Meter Number : 014027 EFS6
Period : Jul 2017

Premise Address: MAHOGANY TABAY TAYUD,LILOAN
Billing Address: MAHOGANY TABAY TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,725.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69515200702

BC01/308.0/521/0/23/08-07-2017/81

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236289632866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822626

23602100002

Date : 08-07-2017

BC01/308.0/530/0272966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360210000-2

Collection Ref. Code : 1819-17-494-8

Customer Information----------

Name : PEPITO,ALICIA C.

Premise Address: PAG-UTLAN TAYUD CONSOLACION
Billing Address: PAG-UTLAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017922	Pole No	:	0272966
Serial No	:	121755438	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	12172
Period From	:	07-04-2017	Prev Rdg	:	11999
No of Days	:	32	Diff Rdg	:	173
Avg kWh/day	:	5.41	Registered	:	173
Conn Load	:	450	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

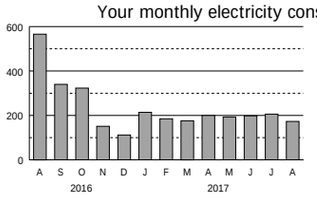
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	946.09
Transmission Charge	0.3681/kWh	63.68
System Loss Charge	0.8052/kWh	139.30
Sub-Total		1,149.07
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.58
Transmission		2.11
System Loss		9.32
Distribution		60.00
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		249.41
CURRENT BILL - AUGUST 2017		1,960.35
TOTAL AMOUNT DUE		4,289.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.35		
Less : VAT	146.65		
Amount Net of VAT	1,813.70		
Less: BIR 2306	61.11		
BIR 2307	34.42	VATable Sales	1,710.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.76
Amount Due	1,718.17	VAT Zero Rated Sales	0.00
Add : VAT	146.65	VAT Amount	146.65
TOTAL AMOUNT DUE	1,864.82	TOTAL SALES	1,960.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/530/0/22/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236289632866

Collection Ref. Code : 1819-17-494-8
Account ID : 2360210000-2
Customer Name : PEPITO,ALICIA C.
Meter Number : MTR1017922
Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD CONSOLACION
Billing Address: PAG-UTLAN TAYUD CONSOLACION

TOTAL AMOUNT DUE : 4,289.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23602100002

BC01/308.0/530/0/22/08-07-2017/81

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588064074145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848298

58813100003

Date : 08-07-2017

BC01/308.0/540/0272973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881310000-3

Collection Ref. Code : 1835-43-029-5

Customer Information----------

Name : FRIAS,ARLENE A

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	122737WS6	Pole No	:	0272973
Serial No	:	55836585	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	21470
Period From	:	07-04-2017	Prev Rdg	:	21402
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	1175	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

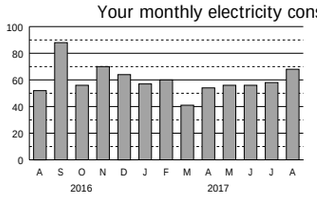
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 120.90
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.77
CURRENT BILL - AUGUST 2017		615.09
TOTAL AMOUNT DUE		1,081.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.09		
Less : VAT	45.15		
Amount Net of VAT	569.94		
Less: BIR 2306	18.81		
BIR 2307	10.67	VATable Sales	530.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.62
Amount Due	540.46	VAT Zero Rated Sales	0.00
Add : VAT	45.15	VAT Amount	45.15
TOTAL AMOUNT DUE	585.61	TOTAL SALES	615.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/540/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588064074145

Collection Ref. Code : 1835-43-029-5

Account ID : 5881310000-3

Customer Name : FRIAS,ARLENE A

Meter Number : 122737WS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,081.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58813100003

BC01/308.0/540/0/23/08-07-2017/81

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400524773235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863163

40032100006

Date : 08-08-2017

BC01/308.0/550/0278001/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003210000-6

Collection Ref. Code : 1819-96-344-6

Customer Information----------

Name : LEE,KENNY JAY T

Premise Address: PAG-UTLAN TAYUD CONSOLACION

Billing Address: PAG-UTLAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125113	Pole No	:	0278001
Serial No	:	84454723	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	42295
Period From	:	07-04-2017	Prev Rdg	:	42252
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

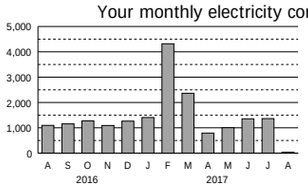
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55,293.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.684/kWh	29.41
System Loss Charge	0.7914/kWh	34.03
Sub-Total		298.59
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	3.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 72,493.50	1,449.87
Sub-Total		1,453.67
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.94
System Loss		2.22
Distribution		15.36
Others		175.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		244.31
CURRENT BILL - AUGUST 2017		2,124.61
TOTAL AMOUNT DUE		57,418.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 17,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.61		
Less : VAT	210.77		
Amount Net of VAT	1,913.84		
Less: BIR 2306	87.82		
BIR 2307	37.82	VATable Sales	1,880.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	1,788.20	VAT Zero Rated Sales	0.00
Add : VAT	210.77	VAT Amount	210.77
TOTAL AMOUNT DUE	1,998.97	TOTAL SALES	2,124.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/550/0/22/08-08-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400524773235

Collection Ref. Code : 1819-96-344-6

Account ID : 4003210000-6

Customer Name : LEE,KENNY JAY T

Meter Number : MTR1125113

Period : Apr 2017 to Jul 2017

Premise Address: PAG-UTLAN TAYUD CONSOLACION

Billing Address: PAG-UTLAN TAYUD CONSOLACION

TOTAL AMOUNT DUE : 57,418.02 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40032100006

BC01/308.0/550/0/22/08-08-2017/81

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658864444887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852839

65882100004

Date : 08-07-2017

BC01/308.0/560/0274502/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588210000-4

Collection Ref. Code : 1809-92-161-9

Customer Information----------

Name : ANOOS,LUDIVICA M.

Premise Address: PAG-UTLAN TAYUD CONSOLACION

Billing Address: PAG-UTLAN TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086708	Pole No	:	0274502
Serial No	:	40012421	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1571
Period From	:	07-04-2017	Prev Rdg	:	1514
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

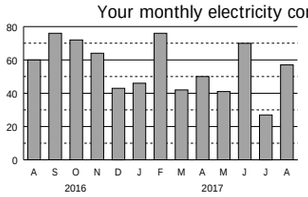
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		65.54
CURRENT BILL - AUGUST 2017		450.75
TOTAL AMOUNT DUE		577.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.75		
Less : VAT	32.66		
Amount Net of VAT	418.09		
Less: BIR 2306	13.61		
BIR 2307	7.75	VATable Sales	385.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	396.73	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	429.39	TOTAL SALES	450.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/560/0/22/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658864444887

Collection Ref. Code : 1809-92-161-9

Account ID : 6588210000-4

Customer Name : ANOOS,LUDIVICA M.

Meter Number : MTR1086708

Period : Jul 2017

Premise Address: PAG-UTLAN TAYUD CONSOLACION

Billing Address: PAG-UTLAN TAYUD CONSOLACION

TOTAL AMOUNT DUE : 577.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65882100004

BC01/308.0/560/0/22/08-07-2017/81

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420819507949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845173

42019876020

Date : 08-07-2017

BC01/318.1/0/1018435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201987602-0

Collection Ref. Code : 1861-36-806-2

Customer Information----------

Name : DINGDING,ESMERALDO LLANOS

Premise Address: SASING COMPOUND SAN VICENTE, LILO-AN

Billing Address: SASING COMPOUND SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1063070	Pole No	:	1018435
Serial No	:	125292909	Multiplier	:	1
Period To	:	08-05-2017	Pres Rdg	:	1359
Period From	:	07-04-2017	Prev Rdg	:	1318
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	113	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

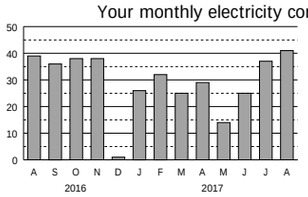
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 394.62	- 197.31
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 193.00
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		40.46
CURRENT BILL - AUGUST 2017		242.08
TOTAL AMOUNT DUE		457.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.08		
Less : VAT	17.23		
Amount Net of VAT	224.85		
Less: BIR 2306	7.20		
BIR 2307	4.06	VATable Sales	201.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	213.59	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	230.82	TOTAL SALES	242.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/08-07-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420819507949

Collection Ref. Code : 1861-36-806-2

Account ID : 4201987602-0

Customer Name : DINGDING,ESMERALDO LLANOS

Meter Number : MTR1063070

Period : Jul 2017

Premise Address: SASING COMPOUND SAN VICENTE, LILO-AN

Billing Address: SASING COMPOUND SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 457.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42019876020

BC01/318.1/0/0/23/08-07-2017/81

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373447625070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827263

37316000001

Date : 08-07-2017

BC01/950.1/90/0033270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731600000-1

Collection Ref. Code : 1805-66-815-3

Customer Information----------

Name : CO,JOHNNY

Premise Address: LAHUG SALINAS DRIVE
Billing Address: LAHUG SALINAS DRIVE

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	481
Period From	:	07-04-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	165.16	Registered	:	5120
Conn Load	:	66394	Billed kWh	:	5120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

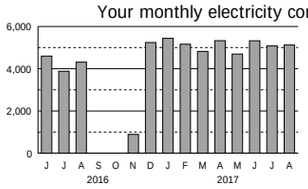
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		51,323.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	27,999.74
Transmission Charge	0.5958/kWh	3,050.50
System Loss Charge	0.8257/kWh	4,227.58
Sub-Total		35,277.82
Distribution Charges		
Distribution Charge	1.3692/kWh	7,010.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,995.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	451.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.89
Surcharge	0.02 of 103,879.00	2,077.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.23
Sub-Total		2,498.82
Government Charges		
Franchise Tax - Local		343.29
Value Added Tax		
Generation		1,970.10
Transmission		97.13
System Loss		276.94
Distribution		959.51
Others		341.05
Universal Charge		
Missionary Electrification	0.1561/kWh	799.23
Environmental Charge	0.0025/kWh	12.80
NPC Stranded Contract Costs	0.1938/kWh	992.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	936.96
Sub-Total		6,729.27
CURRENT BILL - AUGUST 2017		52,501.83
TOTAL AMOUNT DUE		103,825.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 50,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4,606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,501.83		
Less : VAT	3,644.73		
Amount Net of VAT	48,857.10		
Less: BIR 2306	1,518.65		
BIR 2307	922.32	VATable Sales	45,772.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,084.54
Amount Due	46,416.13	VAT Zero Rated Sales	0.00
Add : VAT	3,644.73	VAT Amount	3,644.73
TOTAL AMOUNT DUE	50,060.86	TOTAL SALES	52,501.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/90/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373447625070

Collection Ref. Code : 1805-66-815-3
Account ID : 3731600000-1
Customer Name : CO,JOHNNY
Meter Number : MTR1181141
Period : Jul 2017

Premise Address: LAHUG SALINAS DRIVE
Billing Address: LAHUG SALINAS DRIVE

TOTAL AMOUNT DUE : 103,825.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37316000001

BC01/950.1/90/0/10/08-07-2017/88

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221278603190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846698

22133830095

Date : 08-07-2017

BC01/950.1/165/0031855/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213383009-5

Collection Ref. Code : 1859-80-014-9

Customer Information----------

Name : ROBINSONS CONVENIENCE STORES INC.

Premise Address: UNIT 101 K BLDG SALINAS DRIVE LAHUG, CEBU CITY
Billing Address: UNIT 101 K BLDG SALINAS DRIVE LAHUG, CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	7998
Period From	:	07-04-2017	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	314.84	Registered	:	9760
Conn Load	:	69310	Billed kWh	:	9760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

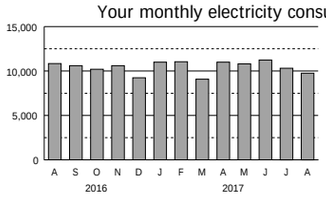
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		103,233.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	53,374.51
Transmission Charge	0.5958/kWh	5,815.01
System Loss Charge	0.8257/kWh	8,058.83
Sub-Total		67,248.35
Distribution Charges		
Distribution Charge	1.3692/kWh	13,363.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,349.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	860.83
Senior Citizen Subsidy Charge	0.000173/kWh	1.69
Surcharge	0.02 of 103,234.00	2,064.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.54
Sub-Total		2,867.66
Government Charges		
Franchise Tax - Local		633.47
Value Added Tax		
Generation		3,755.50
Transmission		185.15
System Loss		527.91
Distribution		1,721.88
Others		420.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1,523.54
Environmental Charge	0.0025/kWh	24.40
NPC Stranded Contract Costs	0.1938/kWh	1,891.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,786.08
Sub-Total		12,469.56
CURRENT BILL - AUGUST 2017		96,934.58
TOTAL AMOUNT DUE		200,168.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 112,000.08

Your monthly electricity consumption chart



Avg Monthly Usage : 10,440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,934.58		
Less : VAT	6,610.58		
Amount Net of VAT	90,324.00		
Less: BIR 2306	2,754.42		
BIR 2307	1,701.97	VATable Sales	84,465.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,858.98
Amount Due	85,867.61	VAT Zero Rated Sales	0.00
Add : VAT	6,610.58	VAT Amount	6,610.58
TOTAL AMOUNT DUE	92,478.19	TOTAL SALES	96,934.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/165/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221278603190

Collection Ref. Code : 1859-80-014-9
Account ID : 2213383009-5
Customer Name : ROBINSONS CONVENIENCE STORES INC.
Meter Number : MTR1044124
Period : Jul 2017

Premise Address: UNIT 101 K BLDG SALINAS DRIVE LAHUG, CEBU CITY
Billing Address: UNIT 101 K BLDG SALINAS DRIVE LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 200,168.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22133830095

BC01/950.1/165/0/10/08-07-2017/88

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161487888881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857622

16119000004

Date : 08-07-2017

BC01/950.1/230/0043733/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611900000-4

Collection Ref. Code : 1835-49-410-2

Customer Information----------

Name : U C P B

Premise Address: SALINAS DRIVE LAHUG C/O WILFREDO PUNO
Billing Address: SALINAS DRIVE LAHUG C/O WILFREDO PUNO

TIN :

Metering Information----------

Meter No	:	0235 EGS0	Pole No	:	0043733
Serial No	:	10672334	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	7972
Period From	:	07-04-2017	Prev Rdg	:	7872
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	129.03	Registered	:	4000
Conn Load	:	23304	Billed kWh	:	4000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

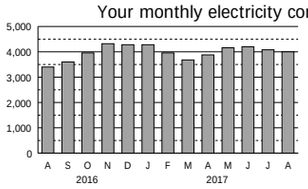
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		47,461.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	21,874.80
Transmission Charge	0.684/kWh	2,736.00
System Loss Charge	0.7914/kWh	3,165.60
Sub-Total		27,776.40
Distribution Charges		
Distribution Charge	1.7506/kWh	7,002.40
Supply Charge	0.4118/kWh	1,647.20
Metering Charge	0.6989/kWh	2,795.60
	5.00/month	5.00
Sub-Total		11,450.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	352.80
Senior Citizen Subsidy Charge	0.000173/kWh	0.69
Surcharge	0.02 of 47,461.50	949.23
Sub-Total		1,302.72
Government Charges		
Franchise Tax - Local		303.96
Value Added Tax		
Generation		1,539.14
Transmission		87.58
System Loss		205.58
Distribution		1,374.02
Others		192.80
Universal Charge		
Missionary Electrification	0.1561/kWh	624.40
Environmental Charge	0.0025/kWh	10.00
NPC Stranded Contract Costs	0.1938/kWh	775.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	732.00
Sub-Total		5,844.68
CURRENT BILL - AUGUST 2017		46,374.00
TOTAL AMOUNT DUE		93,835.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 48,177.29

Your monthly electricity consumption chart



Avg Monthly Usage : 3,984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,374.00		
Less : VAT	3,399.12		
Amount Net of VAT	42,974.88		
Less: BIR 2306	1,416.31		
BIR 2307	816.67	VATable Sales	40,529.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,445.56
Amount Due	40,741.90	VAT Zero Rated Sales	0.00
Add : VAT	3,399.12	VAT Amount	3,399.12
TOTAL AMOUNT DUE	44,141.02	TOTAL SALES	46,374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/230/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161487888881

Collection Ref. Code : 1835-49-410-2
Account ID : 1611900000-4
Customer Name : U C P B
Meter Number : 0235 EGS0
Period : Jul 2017

Premise Address: SALINAS DRIVE LAHUG C/O WILFREDO PUNO
Billing Address: SALINAS DRIVE LAHUG C/O WILFREDO PUNO

TOTAL AMOUNT DUE : 93,835.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16119000004

BC01/950.1/230/0/10/08-07-2017/88

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397893029512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859957

39710449214

Date : 08-07-2017

BC01/950.1/321/0007881/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971044921-4

Collection Ref. Code : 1859-19-896-1

Customer Information----------

Name : MOKIKO REALTY INC.

Premise Address: FAMILY UNIT3 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

Billing Address: FAMILY UNIT3 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0811 EGS0	Pole No	:	0007881
Serial No	:	12674250	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	3474
Period From	:	07-04-2017	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	104.52	Registered	:	3240
Conn Load	:	24988	Billed kWh	:	3240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

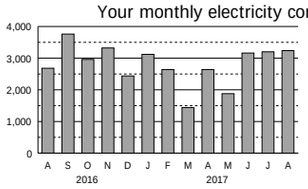
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,246.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	17,718.59
Transmission Charge	0.3681/kWh	1,192.64
System Loss Charge	0.8052/kWh	2,608.85
Sub-Total		21,520.08
Distribution Charges		
Distribution Charge	1.7506/kWh	5,671.94
Supply Charge	0.4118/kWh	1,334.23
Metering Charge	0.6989/kWh	2,264.44
	5.00/month	5.00
Sub-Total		9,275.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	285.77
Senior Citizen Subsidy Charge	0.000173/kWh	0.56
Surcharge	0.02 of 36,246.50	724.93
Sub-Total		1,011.26
Government Charges		
Franchise Tax - Local		238.55
Value Added Tax		
Generation		1,246.71
Transmission		39.40
System Loss		174.54
Distribution		1,113.07
Others		149.98
Universal Charge		
Missionary Electrification	0.1561/kWh	505.76
Environmental Charge	0.0025/kWh	8.10
NPC Stranded Contract Costs	0.1938/kWh	627.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	592.92
Sub-Total		4,696.94
CURRENT BILL - AUGUST 2017		36,503.89
TOTAL AMOUNT DUE		72,750.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 34,955.92

Your monthly electricity consumption chart



Avg Monthly Usage : 2,806.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,503.89		
Less : VAT	2,723.70		
Amount Net of VAT	33,780.19		
Less: BIR 2306	1,134.88		
BIR 2307	640.91	VATable Sales	31,806.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,973.24
Amount Due	32,004.40	VAT Zero Rated Sales	0.00
Add : VAT	2,723.70	VAT Amount	2,723.70
TOTAL AMOUNT DUE	34,728.10	TOTAL SALES	36,503.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/321/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397893029512

Collection Ref. Code : 1859-19-896-1

Account ID : 3971044921-4

Customer Name : MOKIKO REALTY INC.

Meter Number : 0811 EGS0

Period : Jul 2017

Premise Address: FAMILY UNIT3 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

Billing Address: FAMILY UNIT3 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU (

TOTAL AMOUNT DUE : 72,750.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39710449214 BC01/950.1/321/0/10/08-07-2017/88 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412631744663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834097

41296965829

Date : 08-07-2017

BC01/950.1/322/0007881/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129696582-9

Collection Ref. Code : 1859-19-884-8

Customer Information----------

Name : MOKIKO REALTY INC.

Premise Address: FAMILY UNIT1 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

Billing Address: FAMILY UNIT1 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0813 EGS0	Pole No	:	0007881
Serial No	:	12674252	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	493
Period From	:	07-04-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	24988	Billed kWh	:	1040

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

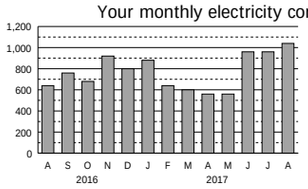
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,880.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,687.45
Transmission Charge	0.3681/kWh	382.82
System Loss Charge	0.8052/kWh	837.41
Sub-Total		6,907.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	91.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.18
Surcharge	0.02 of 10,881.00	217.62
Sub-Total		309.53
Government Charges		
Franchise Tax - Local		76.48
Value Added Tax		
Generation		400.18
Transmission		12.64
System Loss		56.04
Distribution		357.69
Others		46.32
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.32
Sub-Total		1,506.16
CURRENT BILL - AUGUST 2017		11,704.12
TOTAL AMOUNT DUE		22,584.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 10,619.54

Your monthly electricity consumption chart



Avg Monthly Usage : 769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,704.12		
Less : VAT	872.87		
Amount Net of VAT	10,831.25		
Less: BIR 2306	363.70		
BIR 2307	205.49	VATable Sales	10,197.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.29
Amount Due	10,262.06	VAT Zero Rated Sales	0.00
Add : VAT	872.87	VAT Amount	872.87
TOTAL AMOUNT DUE	11,134.93	TOTAL SALES	11,704.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/322/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412631744663

Collection Ref. Code : 1859-19-884-8

Account ID : 4129696582-9

Customer Name : MOKIKO REALTY INC.

Meter Number : 0813 EGS0

Period : Jul 2017

Premise Address: FAMILY UNIT1 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

Billing Address: FAMILY UNIT1 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU (

TOTAL AMOUNT DUE : 22,584.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41296965829

BC01/950.1/322/0/10/08-07-2017/88

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877030268538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834331

87738734232

Date : 08-07-2017

BC01/950.1/323/0007881/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773873423-2

Collection Ref. Code : 1859-19-893-7

Customer Information----------

Name : MOKIKO REALTY INC.

Premise Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

Billing Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0814 EGS0	Pole No	:	0007881
Serial No	:	12674241	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	3111
Period From	:	07-04-2017	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	94.19	Registered	:	2920
Conn Load	:	24988	Billed kWh	:	2920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

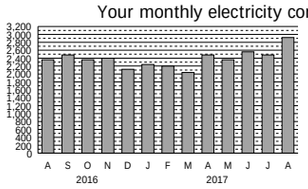
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,124.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	15,968.60
Transmission Charge	0.3681/kWh	1,074.85
System Loss Charge	0.8052/kWh	2,351.18
Sub-Total		19,394.63
Distribution Charges		
Distribution Charge	1.7506/kWh	5,111.75
Supply Charge	0.4118/kWh	1,202.46
Metering Charge	0.6989/kWh	2,040.79
	5.00/month	5.00
Sub-Total		8,360.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	257.54
Senior Citizen Subsidy Charge	0.000173/kWh	0.51
Surcharge	0.02 of 28,124.50	562.49
Sub-Total		820.54
Government Charges		
Franchise Tax - Local		214.31
Value Added Tax		
Generation		1,123.57
Transmission		35.50
System Loss		157.30
Distribution		1,003.20
Others		124.18
Universal Charge		
Missionary Electrification	0.1561/kWh	455.81
Environmental Charge	0.0025/kWh	7.30
NPC Stranded Contract Costs	0.1938/kWh	565.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	534.36
Sub-Total		4,221.43
CURRENT BILL - AUGUST 2017		32,796.60
TOTAL AMOUNT DUE		60,921.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 28,524.96

Your monthly electricity consumption chart



Avg Monthly Usage : 2,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,796.60		
Less : VAT	2,443.75		
Amount Net of VAT	30,352.85		
Less: BIR 2306	1,018.23		
BIR 2307	575.79	VATable Sales	28,575.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,777.68
Amount Due	28,758.83	VAT Zero Rated Sales	0.00
Add : VAT	2,443.75	VAT Amount	2,443.75
TOTAL AMOUNT DUE	31,202.58	TOTAL SALES	32,796.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/323/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877030268538

Collection Ref. Code : 1859-19-893-7

Account ID : 8773873423-2

Customer Name : MOKIKO REALTY INC.

Meter Number : 0814 EGS0

Period : Jul 2017

Premise Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY

Billing Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU

TOTAL AMOUNT DUE : 60,921.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87738734232

BC01/950.1/323/0/10/08-07-2017/88

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902700831575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822255

90219000008

Date : 08-07-2017

BC01/950.1/370/0021500/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021900000-8

Collection Ref. Code : 1835-58-401-2

Customer Information----------

Name : CENTCOM ADMIN. OFFICE

Premise Address: CAMP LAPULAPU LAHUG 000000000
Billing Address: CAMP LAPULAPU LAHUG 000000000

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	11926
Period From	:	07-04-2017	Prev Rdg	:	11652
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	353.55	Registered	:	10960
Conn Load	:	72444	Billed kWh	:	10960

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

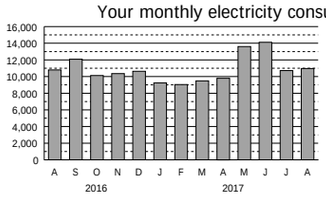
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		163,483.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	59,936.95
Transmission Charge	0.5958/kWh	6,529.97
System Loss Charge	0.8257/kWh	9,049.67
Sub-Total		75,516.59
Distribution Charges		
Distribution Charge	1.3692/kWh	15,006.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,992.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	966.67
Senior Citizen Subsidy Charge	0.000173/kWh	1.90
Surcharge	0.02 of 304,354.00	6,087.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.86
Sub-Total		6,988.79
Government Charges		
Franchise Tax - Local		738.72
Value Added Tax		
Generation		4,217.24
Transmission		207.91
System Loss		592.82
Distribution		1,919.05
Others		927.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1,710.86
Environmental Charge	0.0025/kWh	27.40
NPC Stranded Contract Costs	0.1938/kWh	2,124.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,005.68
Sub-Total		14,471.03
CURRENT BILL - AUGUST 2017		112,968.46
TOTAL AMOUNT DUE		276,451.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 140,870.57

Your monthly electricity consumption chart



Avg Monthly Usage : 10,843.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,968.46		
Less : VAT	7,864.32		
Amount Net of VAT	105,104.14		
Less: BIR 2306	3,276.81		
BIR 2307	1,984.72	VATable Sales	98,497.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,606.71
Amount Due	99,842.61	VAT Zero Rated Sales	0.00
Add : VAT	7,864.32	VAT Amount	7,864.32
TOTAL AMOUNT DUE	107,706.93	TOTAL SALES	112,968.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/370/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902700831575

Collection Ref. Code : 1835-58-401-2
Account ID : 9021900000-8
Customer Name : CENTCOM ADMIN. OFFICE
Meter Number : 2890 EGA0
Period : Jul 2017

Premise Address: CAMP LAPULAPU LAHUG 000000000
Billing Address: CAMP LAPULAPU LAHUG 000000000

TOTAL AMOUNT DUE : 276,451.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90219000008

BC01/950.1/370/0/10/08-07-2017/88

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656593954525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850093

65627000006

Date : 08-07-2017

BC01/950.1/380/0018533/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562700000-6

Collection Ref. Code : 1819-61-587-1

Customer Information----------

Name : COMMEL SVC GHQ 3RD SLLBN

Premise Address: 3RD SIG LONG LINES BN COMMEL GHQ CAMP LAPULAPU LAHUG

Billing Address: 3RD SIG LONG LINES BN COMMEL GHQ CAMP LAPULAPU LAHUG

TIN : 000-863-569-001

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	5651
Period From	:	07-04-2017	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	252.90	Registered	:	7840
Conn Load	:	35808	Billed kWh	:	7840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

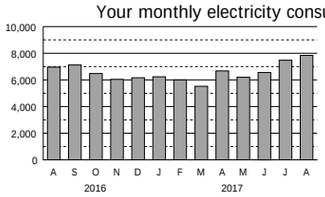
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		77,607.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	42,874.61
Transmission Charge	0.5958/kWh	4,671.07
System Loss Charge	0.8257/kWh	6,473.49
Sub-Total		54,019.17
Distribution Charges		
Distribution Charge	1.3692/kWh	10,734.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,720.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	691.49
Senior Citizen Subsidy Charge	0.000173/kWh	1.36
Surcharge	0.02 of 143,550.00	2,871.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.82
Sub-Total		3,516.03
Government Charges		
Franchise Tax - Local		519.40
Value Added Tax		
Generation		3,016.71
Transmission		148.72
System Loss		424.07
Distribution		1,406.42
Others		484.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1,223.82
Environmental Charge	0.0025/kWh	19.60
NPC Stranded Contract Costs	0.1938/kWh	1,519.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,434.72
Sub-Total		10,197.10
CURRENT BILL - AUGUST 2017		79,452.45
TOTAL AMOUNT DUE		157,060.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 65,942.30

Your monthly electricity consumption chart



Avg Monthly Usage : 6,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,452.45		
Less : VAT	5,480.17		
Amount Net of VAT	73,972.28		
Less: BIR 2306	2,283.40		
BIR 2307	1,395.50	VATable Sales	69,255.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,716.93
Amount Due	70,293.38	VAT Zero Rated Sales	0.00
Add : VAT	5,480.17	VAT Amount	5,480.17
TOTAL AMOUNT DUE	75,773.55	TOTAL SALES	79,452.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/380/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656593954525

Collection Ref. Code : 1819-61-587-1

Account ID : 6562700000-6

Customer Name : COMMEL SVC GHQ 3RD SLLBN

Meter Number : MTR1000237

Period : Jul 2017

Premise Address: 3RD SIG LONG LINES BN COMMEL GHQ CAMP LAPULAPU LAHUG

Billing Address: 3RD SIG LONG LINES BN COMMEL GHQ CAMP LAPULAPU LAHUG

TOTAL AMOUNT DUE : 157,060.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65627000006 BC01/950.1/380/0/10/08-07-2017/88 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756387145170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847968

75627000005

Date : 08-07-2017

BC01/950.1/390/0021122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562700000-5

Collection Ref. Code : 1819-61-602-9

Customer Information----------

Name : CENTCOM STATION HOSPITAL

Premise Address: CAMP LAPULAPU LAHUG G

Billing Address: CAMP LAPULAPU LAHUG G

TIN : 002-704-418-002

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	6842
Period From	:	07-04-2017	Prev Rdg	:	6628
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	276.13	Registered	:	8560
Conn Load	:	42522	Billed kWh	:	8560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

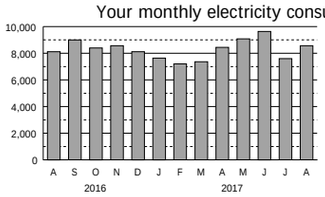
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		568,184.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	46,812.07
Transmission Charge	0.5958/kWh	5,100.05
System Loss Charge	0.8257/kWh	7,067.99
Sub-Total		58,980.11
Distribution Charges		
Distribution Charge	1.3692/kWh	11,720.35
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,705.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	754.99
Senior Citizen Subsidy Charge	0.000173/kWh	1.48
Surcharge	0.02 of 568,184.50	11,363.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.22
Sub-Total		12,067.94
Government Charges		
Franchise Tax - Local		628.14
Value Added Tax		
Generation		3,293.76
Transmission		162.38
System Loss		463.02
Distribution		1,524.72
Others		1,523.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1,336.22
Environmental Charge	0.0025/kWh	21.40
NPC Stranded Contract Costs	0.1938/kWh	1,658.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,566.48
Sub-Total		12,178.58
CURRENT BILL - AUGUST 2017		95,932.60
TOTAL AMOUNT DUE		664,117.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 99,303.83

Your monthly electricity consumption chart



Avg Monthly Usage : 8,286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,932.60		
Less : VAT	6,967.41		
Amount Net of VAT	88,965.19		
Less: BIR 2306	2,903.09		
BIR 2307	1,687.64	VATable Sales	83,754.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,211.17
Amount Due	84,374.46	VAT Zero Rated Sales	0.00
Add : VAT	6,967.41	VAT Amount	6,967.41
TOTAL AMOUNT DUE	91,341.87	TOTAL SALES	95,932.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/390/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756387145170

Collection Ref. Code : 1819-61-602-9

Account ID : 7562700000-5

Customer Name : CENTCOM STATION HOSPITAL

Meter Number : MTR1000240

Period : Jan 2017 to Jul 2017

Premise Address: CAMP LAPULAPU LAHUG G

Billing Address: CAMP LAPULAPU LAHUG G

TOTAL AMOUNT DUE : 664,117.06 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75627000005 BC01/950.1/390/0/10/08-07-2017/88 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894883812939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8944454220

BILLING STATEMENT

1010858643

Date : 08-07-2017

BC01/950.1/410/0020444/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944445422-0

Collection Ref. Code : 1847-64-971-8

Customer Information----------

Name : PHILIPPINE ARMY

Premise Address: 53rd ENG'R. BDE PHIL. ARMY
Billing Address: 53rd ENG'R. BDE PHIL. ARMY

TIN :

Metering Information----------

Meter No	:	0275 EGS0	Pole No	:	0020444
Serial No	:	10672309	Multiplier	:	40
Period To	:	08-04-2017	Pres Rdg	:	13873
Period From	:	07-04-2017	Prev Rdg	:	13654
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	282.58	Registered	:	8760
Conn Load	:	33790	Billed kWh	:	8760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

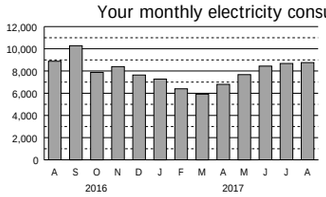
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		101,113.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	47,905.81
Transmission Charge	0.684/kWh	5,991.84
System Loss Charge	0.7914/kWh	6,932.66
Sub-Total		60,830.31
Distribution Charges		
Distribution Charge	1.7506/kWh	15,335.26
Supply Charge	0.4118/kWh	3,607.37
Metering Charge	0.6989/kWh	6,122.36
	5.00/month	5.00
Sub-Total		25,069.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	772.63
Senior Citizen Subsidy Charge	0.000173/kWh	1.52
Surcharge	0.02 of 101,113.00	2,022.26
Sub-Total		2,796.41
Government Charges		
Franchise Tax - Local		665.21
Value Added Tax		
Generation		3,370.70
Transmission		191.79
System Loss		450.26
Distribution		3,008.40
Others		415.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,367.44
Environmental Charge	0.0025/kWh	21.90
NPC Stranded Contract Costs	0.1938/kWh	1,697.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,603.08
Sub-Total		12,791.86
CURRENT BILL - AUGUST 2017		101,488.57
TOTAL AMOUNT DUE		202,601.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 96,670.28

Your monthly electricity consumption chart



Avg Monthly Usage : 7,926.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,488.57		
Less : VAT	7,436.54		
Amount Net of VAT	94,052.03		
Less: BIR 2306	3,098.58		
BIR 2307	1,787.24	VATable Sales	88,696.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,355.32
Amount Due	89,166.21	VAT Zero Rated Sales	0.00
Add : VAT	7,436.54	VAT Amount	7,436.54
TOTAL AMOUNT DUE	96,602.75	TOTAL SALES	101,488.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/410/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894883812939

Collection Ref. Code : 1847-64-971-8
Account ID : 8944445422-0
Customer Name : PHILIPPINE ARMY
Meter Number : 0275 EGS0
Period : Jul 2017

Premise Address: 53rd ENG'R. BDE PHIL. ARMY
Billing Address: 53rd ENG'R. BDE PHIL. ARMY

TOTAL AMOUNT DUE : 202,601.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8944454220

BC01/950.1/410/0/10/08-07-2017/88

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086426851869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845312

08698000000

Date : 08-07-2017

BC01/950.1/480/0075181/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869800000-0

Collection Ref. Code : 1827-77-248-4

Customer Information----------

Name : RANISES,ADELA A TM

Premise Address: SALINAS DRIVE, LAHUG CEBU CITY C/O LI LUNG CHEUNG

Billing Address: SALINAS DRIVE, LAHUG CEBU CITY C/O LI LUNG CHEUNG

TIN :

Metering Information----------

Meter No	:	2240 EGA0	Pole No	:	0075181
Serial No	:	28884043	Multiplier	:	80
Period To	:	08-04-2017	Pres Rdg	:	5295
Period From	:	07-04-2017	Prev Rdg	:	5182
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	291.61	Registered	:	9040
Conn Load	:	53246	Billed kWh	:	9040

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

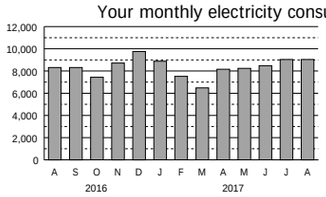
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		107,375.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	49,437.05
Transmission Charge	0.684/kWh	6,183.36
System Loss Charge	0.7914/kWh	7,154.26
Sub-Total		62,774.67
Distribution Charges		
Distribution Charge	1.7506/kWh	15,825.42
Supply Charge	0.4118/kWh	3,722.67
Metering Charge	0.6989/kWh	6,318.06
	5.00/month	5.00
Sub-Total		25,871.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	797.33
Senior Citizen Subsidy Charge	0.000173/kWh	1.56
Surcharge	0.02 of 206,633.50	4,132.67
Sub-Total		4,931.56
Government Charges		
Franchise Tax - Local		701.82
Value Added Tax		
Generation		3,478.46
Transmission		197.92
System Loss		464.66
Distribution		3,104.54
Others		676.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,411.14
Environmental Charge	0.0025/kWh	22.60
NPC Stranded Contract Costs	0.1938/kWh	1,751.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,654.32
Sub-Total		13,463.42
CURRENT BILL - AUGUST 2017		107,040.80
TOTAL AMOUNT DUE		214,415.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 99,258.16

Your monthly electricity consumption chart



Avg Monthly Usage : 8,338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,040.80		
Less : VAT	7,921.59		
Amount Net of VAT	99,119.21		
Less: BIR 2306	3,300.66		
BIR 2307	1,885.58	VATable Sales	93,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,541.83
Amount Due	93,932.97	VAT Zero Rated Sales	0.00
Add : VAT	7,921.59	VAT Amount	7,921.59
TOTAL AMOUNT DUE	101,854.56	TOTAL SALES	107,040.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/480/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086426851869

Collection Ref. Code : 1827-77-248-4

Account ID : 0869800000-0

Customer Name : RANISES,ADELA A TM

Meter Number : 2240 EGA0

Period : Jul 2017

Premise Address: SALINAS DRIVE, LAHUG CEBU CITY C/O LI LUNG CHEUNG

Billing Address: SALINAS DRIVE, LAHUG CEBU CITY C/O LI LUNG CHEUNG

TOTAL AMOUNT DUE : 214,415.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08698000000

BC01/950.1/480/0/10/08-07-2017/88

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731974844133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73163596320

BILLING STATEMENT

1010859666

Date : 08-07-2017

BC01/950.1/520/1019021/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316359632-0

Collection Ref. Code : 1859-16-581-8

Customer Information----------

Name : ROCKWELL LAND CORPORATION

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

TIN : 004-710-062-002

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	2672
Period From	:	07-04-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	869.68	Registered	:	26960
Conn Load	:	56000	Billed kWh	:	26960

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

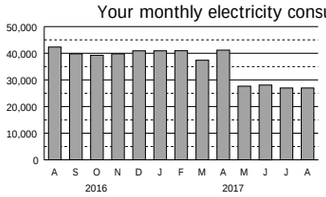
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		267,442.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147,436.15
Transmission Charge	0.5958/kWh	16,062.77
System Loss Charge	0.8257/kWh	22,260.87
Sub-Total		185,759.79
Distribution Charges		
Distribution Charge	1.3692/kWh	36,913.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		37,899.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	2,377.87
Senior Citizen Subsidy Charge	0.000173/kWh	4.66
Surcharge	0.02 of 267,442.50	5,348.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 164.46
Sub-Total		7,566.92
Government Charges		
Franchise Tax - Local		1,734.16
Value Added Tax		
Generation		10,373.80
Transmission		511.42
System Loss		1,458.25
Distribution		4,547.91
Others		1,116.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4,208.46
Environmental Charge	0.0025/kWh	67.40
NPC Stranded Contract Costs	0.1938/kWh	5,224.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,933.68
Sub-Total		34,176.06
CURRENT BILL - AUGUST 2017		265,402.02
TOTAL AMOUNT DUE		532,844.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 272,540.26

Your monthly electricity consumption chart



Avg Monthly Usage : 36,315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265,402.02		
Less : VAT	18,007.51		
Amount Net of VAT	247,394.51		
Less: BIR 2306	7,503.13		
BIR 2307	4,659.20	VATable Sales	231,225.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,168.55
Amount Due	235,232.18	VAT Zero Rated Sales	0.00
Add : VAT	18,007.51	VAT Amount	18,007.51
TOTAL AMOUNT DUE	253,239.69	TOTAL SALES	265,402.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/520/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731974844133

Collection Ref. Code : 1859-16-581-8
Account ID : 7316359632-0
Customer Name : ROCKWELL LAND CORPORATION
Meter Number : MTR1044043
Period : Jul 2017

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

TOTAL AMOUNT DUE : 532,844.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73163596320

BC01/950.1/520/0/10/08-07-2017/88

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592148090517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853684

59241779020

Date : 08-07-2017

BC01/951.1/150/0317815/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924177902-0

Collection Ref. Code : 1851-38-275-5

Customer Information----------

Name : VIBAL PUBLISHING HOUSE INC.

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

TIN : 000-372-749-001

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	5239
Period From	:	07-04-2017	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	59.36	Registered	:	1840
Conn Load	:	55790	Billed kWh	:	1840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

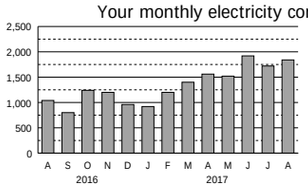
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		47,393.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10,062.41
Transmission Charge	0.5958/kWh	1,096.27
System Loss Charge	0.8257/kWh	1,519.29
Sub-Total		12,677.97
Distribution Charges		
Distribution Charge	1.3692/kWh	2,519.33
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,504.95
Others		
Subsidy on Lifeline Charge	0.0882/kWh	162.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.32
Surcharge	0.02 of 66,179.50	1,323.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.22
Sub-Total		1,474.98
Government Charges		
Franchise Tax - Local		132.43
Value Added Tax		
Generation		708.01
Transmission		34.91
System Loss		99.53
Distribution		420.59
Others		192.89
Universal Charge		
Missionary Electrification	0.1561/kWh	287.22
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	336.72
Sub-Total		2,573.49
CURRENT BILL - AUGUST 2017		20,231.39
TOTAL AMOUNT DUE		67,625.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 18,786.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,231.39		
Less : VAT	1,455.93		
Amount Net of VAT	18,775.46		
Less: BIR 2306	606.64		
BIR 2307	355.81	VATable Sales	17,657.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,117.56
Amount Due	17,813.01	VAT Zero Rated Sales	0.00
Add : VAT	1,455.93	VAT Amount	1,455.93
TOTAL AMOUNT DUE	19,268.94	TOTAL SALES	20,231.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/951.1/150/0/10/08-07-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592148090517

Collection Ref. Code : 1851-38-275-5
Account ID : 5924177902-0
Customer Name : VIBAL PUBLISHING HOUSE INC.
Meter Number : 2605 EGA0
Period : Jun 2017 to Jul 2017

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

TOTAL AMOUNT DUE : 67,625.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59241779020

BC01/951.1/150/0/10/08-07-2017/88

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175302379727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863932

17558850073

Date : 08-08-2017

BC01/596.3/27310/0823971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755885007-3

Collection Ref. Code : 1851-34-038-6

Customer Information----------

Name : TANGUB,RODOLFO LASPRILLAS

Premise Address: 225 SANGAT

Billing Address: 225 SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1069478	Pole No	:	0823971
Serial No	:	40006710	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2003
Period From	:	07-04-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

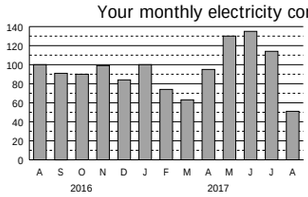
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 120.26
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.75
CURRENT BILL - AUGUST 2017		431.15
TOTAL AMOUNT DUE		1,763.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.15		
Less : VAT	32.21		
Amount Net of VAT	398.94		
Less: BIR 2306	13.41		
BIR 2307	7.43	VATable Sales	369.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	378.10	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	410.31	TOTAL SALES	431.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/27310/0/34/08-08-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175302379727

Collection Ref. Code : 1851-34-038-6

Account ID : 1755885007-3

Customer Name : TANGUB,RODOLFO LASPRILLAS

Meter Number : MTR1069478

Period : Jul 2017

Premise Address: 225 SANGAT

Billing Address: 225 SANGAT

TOTAL AMOUNT DUE : 1,763.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17558850073

BC01/596.3/27310/0/34/08-08-2017/90

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356961965034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849245

35612744306

Date : 08-07-2017

BC01/593.4/1600/0851735/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561274430-6

Collection Ref. Code : 1857-59-767-2

Customer Information----------

Name : ALICAWAY,REMEGIO SASIL

Premise Address: SITIO PALAO TINUBDAN, SAN FERNANDO
Billing Address: SITIO PALAO TINUBDAN, SAN FERNANDO

TIN : 132-953-781-000

Metering Information----------

Meter No	:	MTR1220405	Pole No	:	0851735
Serial No	:	85124354	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3
Period From	:	07-04-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	113	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

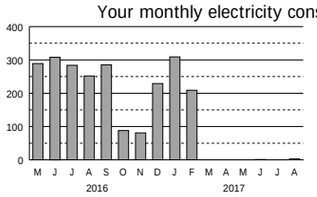
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	16.41
Transmission Charge	0.3681/kWh	1.10
System Loss Charge	0.8052/kWh	2.42
Sub-Total		19.93
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.52	- 28.52
Sub-Total		- 28.52
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.01
Value Added Tax		
Generation		1.15
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.25
CURRENT BILL - AUGUST 2017		7.25
TOTAL AMOUNT DUE		2,465.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.60		
Amount Net of VAT	6.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.65
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1600/0/34/08-07-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356961965034

Collection Ref. Code : 1857-59-767-2
Account ID : 3561274430-6
Customer Name : ALICAWAY,REMEGIO SASIL
Meter Number : MTR1220405
Period : May 2017 to Jul 2017

Premise Address: SITIO PALAO TINUBDAN, SAN FERNANDO
Billing Address: SITIO PALAO TINUBDAN, SAN FERNANDO

TOTAL AMOUNT DUE : 2,465.08 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35612744306

BC01/593.4/1600/0/34/08-07-2017/96

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155224640751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15518000003

1010847889
Date : 08-07-2017
BC01/307.2/2610/0759194/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551800000-3
Collection Ref. Code : 1843-61-083-3

Customer Information----------
Name : VILLAFLORES,ZENAIDA LAGUNZAD
Premise Address: 13-1009 PUROK MANGA TAYUD LILOAN
Billing Address: 13-1009 PUROK MANGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	173275DS6	Pole No	:	0759194
Serial No	:	12428253	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11211
Period From	:	07-04-2017	Prev Rdg	:	11123
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1530	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

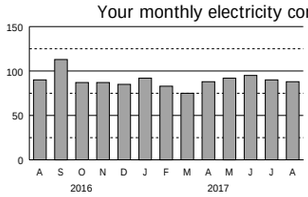
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.95
CURRENT BILL - AUGUST 2017		893.82
TOTAL AMOUNT DUE		1,828.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2017 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.82		
Less : VAT	66.21		
Amount Net of VAT	827.61		
Less: BIR 2306	27.60		
BIR 2307	15.61	VATable Sales	775.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	784.40	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	850.61	TOTAL SALES	893.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2610/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155224640751

Collection Ref. Code : 1843-61-083-3
Account ID : 1551800000-3
Customer Name : VILLAFLORES,ZENAIDA LAGUNZAD
Meter Number : 173275DS6
Period : Jul 2017

Premise Address: 13-1009 PUROK MANGA TAYUD LILOAN
Billing Address: 13-1009 PUROK MANGA TAYUD LILOAN

TOTAL AMOUNT DUE : 1,828.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15518000003 BC01/307.2/2610/0/23/08-07-2017/97 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586963558653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844616

58647000007

Date : 08-07-2017

BC01/307.2/2720/0751496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864700000-7

Collection Ref. Code : 1841-69-299-9

Customer Information----------

Name : PONCE,VICENTE M1 S

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118141	Pole No	:	0751496
Serial No	:	40050906	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2634
Period From	:	07-04-2017	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	184	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

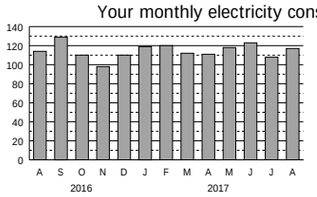
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	639.84
Transmission Charge	0.3681/kWh	43.07
System Loss Charge	0.8052/kWh	94.21
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		45.02
Transmission		1.42
System Loss		6.29
Distribution		40.77
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		167.97
CURRENT BILL - AUGUST 2017		1,319.76
TOTAL AMOUNT DUE		2,547.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.76		
Less : VAT	98.51		
Amount Net of VAT	1,221.25		
Less: BIR 2306	41.05		
BIR 2307	23.17	VATable Sales	1,151.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,157.03	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,255.54	TOTAL SALES	1,319.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2720/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586963558653

Collection Ref. Code : 1841-69-299-9
Account ID : 5864700000-7
Customer Name : PONCE,VICENTE M1 S
Meter Number : MTR1118141
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 2,547.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58647000007

BC01/307.2/2720/0/23/08-07-2017/97

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023390845858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850732

02353569136

Date : 08-07-2017

BC01/307.2/2751/0751482/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235356913-6

Collection Ref. Code : 235-35-691-3

Customer Information----------

Name : ARCAY,SUZZANIE CABATLAO

Premise Address: PUROK KAWAYAN TAYUD, LILOAN

Billing Address: PUROK KAWAYAN TAYUD, LILOAN

TIN : 241-925-010-000

Metering Information----------

Meter No	:	MTR1221245	Pole No	:	0751482
Serial No	:	85125194	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	234
Period From	:	07-04-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	226	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

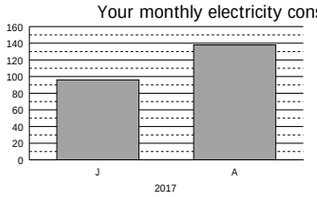
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	754.68
Transmission Charge	0.3681/kWh	50.80
System Loss Charge	0.8052/kWh	111.12
Sub-Total		916.60
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0042/kWh	0.58
Value Added Tax		
Generation		53.10
Transmission		1.68
System Loss		7.42
Distribution		47.98
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		197.04
CURRENT BILL - AUGUST 2017		1,547.01
TOTAL AMOUNT DUE		2,613.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.01		
Less : VAT	115.16		
Amount Net of VAT	1,431.85		
Less: BIR 2306	48.00		
BIR 2307	27.16	VATable Sales	1,349.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.88
Amount Due	1,356.69	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,471.85	TOTAL SALES	1,547.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2751/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023390845858

Collection Ref. Code : 235-35-691-3

Account ID : 0235356913-6

Customer Name : ARCAY,SUZZANIE CABATLAO

Meter Number : MTR1221245

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD, LILOAN

Billing Address: PUROK KAWAYAN TAYUD, LILOAN

TOTAL AMOUNT DUE : 2,613.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02353569136

BC01/307.2/2751/0/23/08-07-2017/97

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327177377179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853282

32788000001

Date : 08-07-2017

BC01/307.2/2820/0751454/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278800000-1

Collection Ref. Code : 1845-73-974-4

Customer Information----------

Name : OMBLERO,JESSEBEL E

Premise Address: NEAR CRISTIFIDELIS SCHOOL TAYUD LILOAN LILOAN
Billing Address: NEAR CRISTIFIDELIS SCHOOL TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	466699GS6	Pole No	:	0751454
Serial No	:	68555459	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17004
Period From	:	07-04-2017	Prev Rdg	:	16925
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

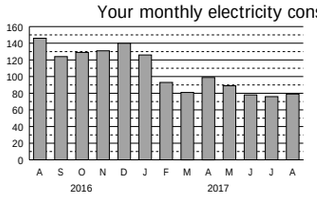
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	432.03
Transmission Charge	0.3681/kWh	29.08
System Loss Charge	0.8052/kWh	63.61
Sub-Total		524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 755.76	- 113.36
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.39
Transmission		0.96
System Loss		4.27
Distribution		27.72
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.28
CURRENT BILL - AUGUST 2017		759.37
TOTAL AMOUNT DUE		1,493.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 744.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.37		
Less : VAT	56.04		
Amount Net of VAT	703.33		
Less: BIR 2306	23.37		
BIR 2307	13.22	VATable Sales	657.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	666.74	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	722.78	TOTAL SALES	759.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2820/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327177377179

Collection Ref. Code : 1845-73-974-4
Account ID : 3278800000-1
Customer Name : OMBLERO,JESSEBEL E
Meter Number : 466699GS6
Period : Jul 2017

Premise Address: NEAR CRISTIFIDELIS SCHOOL TAYUD LILOAN LILOAN
Billing Address: NEAR CRISTIFIDELIS SCHOOL TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,493.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32788000001

BC01/307.2/2820/0/23/08-07-2017/97

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395556943290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856934

39530251360

Date : 08-07-2017

BC01/307.2/2821/0759215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953025136-0

Collection Ref. Code : 1855-16-530-9

Customer Information----------

Name : OMBLERO,JESSEBEL ESTOMAGO

Premise Address: VILLA CONCHITA CYCLONE SUBD. TAYUD, LILOAN

Billing Address: VILLA CONCHITA CYCLONE SUBD. TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016515	Pole No	:	0759215
Serial No	:	121753648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7364
Period From	:	07-04-2017	Prev Rdg	:	7167
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

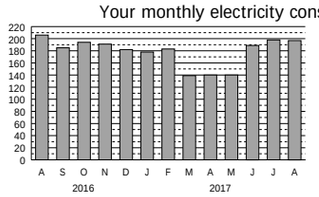
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.87
CURRENT BILL - AUGUST 2017		2,222.27
TOTAL AMOUNT DUE		4,464.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.27		
Less : VAT	165.90		
Amount Net of VAT	2,056.37		
Less: BIR 2306	69.13		
BIR 2307	39.02	VATable Sales	1,939.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.97
Amount Due	1,948.22	VAT Zero Rated Sales	0.00
Add : VAT	165.90	VAT Amount	165.90
TOTAL AMOUNT DUE	2,114.12	TOTAL SALES	2,222.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2821/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395556943290

Collection Ref. Code : 1855-16-530-9

Account ID : 3953025136-0

Customer Name : OMBLERO,JESSEBEL ESTOMAGO

Meter Number : MTR1016515

Period : Jul 2017

Premise Address: VILLA CONCHITA CYCLONE SUBD. TAYUD, LILOAN

Billing Address: VILLA CONCHITA CYCLONE SUBD. TAYUD, LILOAN

TOTAL AMOUNT DUE : 4,464.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39530251360

BC01/307.2/2821/0/23/08-07-2017/97

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684528207807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843659

68447000008

Date : 08-07-2017

BC01/307.2/2840/0751440/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844700000-8

Collection Ref. Code : 1829-60-842-8

Customer Information----------

Name : PITOGO,SUSANO P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	191823WS6	Pole No	:	0751440
Serial No	:	44635524	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14755
Period From	:	07-04-2017	Prev Rdg	:	14663
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	600	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

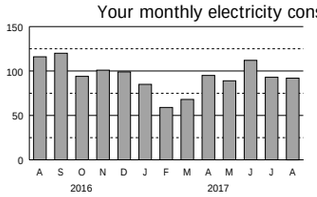
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.31
CURRENT BILL - AUGUST 2017		982.63
TOTAL AMOUNT DUE		1,980.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.63		
Less : VAT	72.95		
Amount Net of VAT	909.68		
Less: BIR 2306	30.40		
BIR 2307	17.21	VATable Sales	855.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	862.07	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	935.02	TOTAL SALES	982.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2840/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684528207807

Collection Ref. Code : 1829-60-842-8

Account ID : 6844700000-8

Customer Name : PITOGO,SUSANO P

Meter Number : 191823WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,980.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68447000008

BC01/307.2/2840/0/23/08-07-2017/97

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394012784616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855622

39437000001

Date : 08-07-2017

BC01/307.2/2850/0751440/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943700000-1

Collection Ref. Code : 1819-75-311-5

Customer Information----------

Name : BAJA,HELEN G

Premise Address: BONG-AO TAYUD LILOAN
Billing Address: BONG-AO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	403432GS6	Pole No	:	0751440
Serial No	:	2004208607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	46020
Period From	:	07-04-2017	Prev Rdg	:	45894
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	3008	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

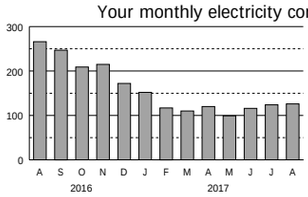
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		184.32
CURRENT BILL - AUGUST 2017		1,451.85
TOTAL AMOUNT DUE		4,150.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.85		
Less : VAT	109.36		
Amount Net of VAT	1,342.49		
Less: BIR 2306	45.57		
BIR 2307	25.50	VATable Sales	1,267.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,271.42	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,380.78	TOTAL SALES	1,451.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2850/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394012784616

Collection Ref. Code : 1819-75-311-5
Account ID : 3943700000-1
Customer Name : BAJA,HELEN G
Meter Number : 403432GS6
Period : Jun 2017 to Jul 2017

Premise Address: BONG-AO TAYUD LILOAN
Billing Address: BONG-AO TAYUD LILOAN

TOTAL AMOUNT DUE : 4,150.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39437000001 BC01/307.2/2850/0/23/08-07-2017/97 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039655067501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825514

03956000008

Date : 08-07-2017

BC01/307.2/2880/0751426/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395600000-8

Collection Ref. Code : 1813-27-872-5

Customer Information----------

Name : PITOGO,FELISA P

Premise Address: CYCLONE VILL TAYUD
Billing Address: CYCLONE VILL TAYUD

TIN :

Metering Information----------

Meter No	:	405608GS6	Pole No	:	0751426
Serial No	:	2004208680	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9162
Period From	:	07-04-2017	Prev Rdg	:	9109
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

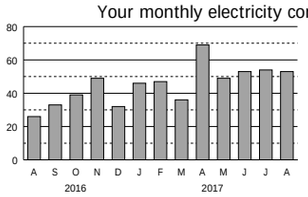
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.76
CURRENT BILL - AUGUST 2017		426.53
TOTAL AMOUNT DUE		860.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.53		
Less : VAT	31.16		
Amount Net of VAT	395.37		
Less: BIR 2306	12.97		
BIR 2307	7.34	VATable Sales	364.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	375.06	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	406.22	TOTAL SALES	426.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2880/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039655067501

Collection Ref. Code : 1813-27-872-5
Account ID : 0395600000-8
Customer Name : PITOGO,FELISA P
Meter Number : 405608GS6
Period : Jul 2017

Premise Address: CYCLONE VILL TAYUD
Billing Address: CYCLONE VILL TAYUD

TOTAL AMOUNT DUE : 860.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03956000008

BC01/307.2/2880/0/23/08-07-2017/97

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830507058260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857007

83019000005

Date : 08-07-2017

BC01/307.2/2900/0751426/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301900000-5

Collection Ref. Code : 1835-44-569-1

Customer Information----------

Name : VELASQUEZ,ALEJANDRA A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	150528WS6	Pole No	:	0751426
Serial No	:	42388971	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	41709
Period From	:	07-04-2017	Prev Rdg	:	41541
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	980	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

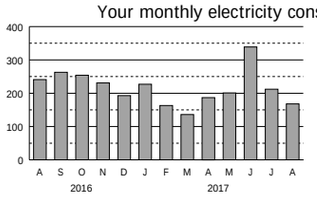
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		242.50
CURRENT BILL - AUGUST 2017		1,906.33
TOTAL AMOUNT DUE		4,277.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.33		
Less : VAT	142.69		
Amount Net of VAT	1,763.64		
Less: BIR 2306	59.46		
BIR 2307	33.47	VATable Sales	1,663.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.81
Amount Due	1,670.71	VAT Zero Rated Sales	0.00
Add : VAT	142.69	VAT Amount	142.69
TOTAL AMOUNT DUE	1,813.40	TOTAL SALES	1,906.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2900/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830507058260

Collection Ref. Code : 1835-44-569-1

Account ID : 8301900000-5

Customer Name : VELASQUEZ,ALEJANDRA A

Meter Number : 150528WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,277.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83019000005

BC01/307.2/2900/0/23/08-07-2017/97

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044254329034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832247

04427000007

Date : 08-07-2017

BC01/307.2/2930/0751405/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442700000-7

Collection Ref. Code : 1819-44-227-6

Customer Information----------

Name : PEPITO,CHRISTOPHER L

Premise Address: SILOT TAYUD LILOAN

Billing Address: SILOT TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1217868	Pole No	:	0751405
Serial No	:	85122317	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	574
Period From	:	07-04-2017	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	366	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

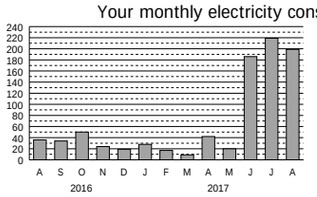
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,088.27
Transmission Charge	0.3681/kWh	73.25
System Loss Charge	0.8052/kWh	160.23
Sub-Total		1,321.75
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		10.80
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		76.57
Transmission		2.42
System Loss		10.72
Distribution		68.93
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		286.27
CURRENT BILL - AUGUST 2017		2,249.48
TOTAL AMOUNT DUE		4,723.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.48		
Less : VAT	168.08		
Amount Net of VAT	2,081.40		
Less: BIR 2306	70.03		
BIR 2307	39.50	VATable Sales	1,963.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.19
Amount Due	1,971.87	VAT Zero Rated Sales	0.00
Add : VAT	168.08	VAT Amount	168.08
TOTAL AMOUNT DUE	2,139.95	TOTAL SALES	2,249.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2930/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044254329034

Collection Ref. Code : 1819-44-227-6

Account ID : 0442700000-7

Customer Name : PEPITO,CHRISTOPHER L

Meter Number : MTR1217868

Period : Jul 2017

Premise Address: SILOT TAYUD LILOAN

Billing Address: SILOT TAYUD LILOAN

TOTAL AMOUNT DUE : 4,723.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04427000007

BC01/307.2/2930/0/23/08-07-2017/97

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342926741292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831365

34279002777

Date : 08-07-2017

BC01/307.2/2941/0751405/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427900277-7

Collection Ref. Code : 1859-81-926-5

Customer Information----------

Name : BENDANILLO,MARIFE PEPITO

Premise Address: PUROK MANGGA TAYUD, LILOAN

Billing Address: PUROK MANGGA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040236	Pole No	:	0751405
Serial No	:	126813643	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2592
Period From	:	07-04-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	325	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

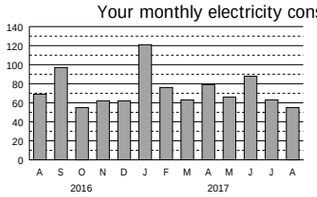
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.43
CURRENT BILL - AUGUST 2017		445.44
TOTAL AMOUNT DUE		1,027.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.44		
Less : VAT	32.64		
Amount Net of VAT	412.80		
Less: BIR 2306	13.59		
BIR 2307	7.67	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	391.54	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	424.18	TOTAL SALES	445.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2941/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342926741292

Collection Ref. Code : 1859-81-926-5

Account ID : 3427900277-7

Customer Name : BENDANILLO,MARIFE PEPITO

Meter Number : MTR1040236

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD, LILOAN

Billing Address: PUROK MANGGA TAYUD, LILOAN

TOTAL AMOUNT DUE : 1,027.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34279002777

BC01/307.2/2941/0/23/08-07-2017/97

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560086528232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856809

56036000000

Date : 08-07-2017

BC01/307.2/2990/0751321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603600000-0

Collection Ref. Code : 1809-77-632-5

Customer Information----------

Name : CARBONILLA,BEVERLITA E.

Premise Address: BONG-AO Lilo-an

Billing Address: BONG-AO Lilo-an

TIN :

Metering Information----------

Meter No	:	406169 GS6	Pole No	:	0751321
Serial No	:	2003226832	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8432
Period From	:	07-04-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	160	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

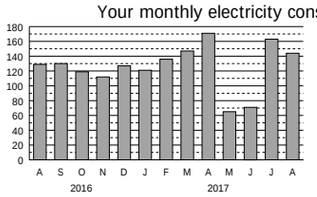
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	787.49
Transmission Charge	0.3681/kWh	53.01
System Loss Charge	0.8052/kWh	115.95
Sub-Total		956.45
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.42
Transmission		1.75
System Loss		7.77
Distribution		50.04
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		207.32
CURRENT BILL - AUGUST 2017		1,629.21
TOTAL AMOUNT DUE		3,413.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.21		
Less : VAT	121.80		
Amount Net of VAT	1,507.41		
Less: BIR 2306	50.74		
BIR 2307	28.61	VATable Sales	1,421.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.52
Amount Due	1,428.06	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,629.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2990/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560086528232

Collection Ref. Code : 1809-77-632-5

Account ID : 5603600000-0

Customer Name : CARBONILLA,BEVERLITA E.

Meter Number : 406169 GS6

Period : Jul 2017

Premise Address: BONG-AO Lilo-an

Billing Address: BONG-AO Lilo-an

TOTAL AMOUNT DUE : 3,413.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56036000000

BC01/307.2/2990/0/23/08-07-2017/97

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389764673174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849670

38967000001

Date : 08-07-2017

BC01/307.2/3000/0751321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896700000-1

Collection Ref. Code : 1841-94-191-3

Customer Information----------

Name : GONZALVO,JOSEPH Q

Premise Address: BONGAW CYCLONE VILLAGE TAYUD LILOAN
Billing Address: BONGAW CYCLONE VILLAGE TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	382785GS6	Pole No	:	0751321
Serial No	:	2003141471	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10289
Period From	:	07-04-2017	Prev Rdg	:	10213
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	356	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

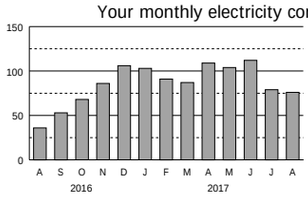
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.58
CURRENT BILL - AUGUST 2017		732.24
Debit Adjustments		114.42
TOTAL AMOUNT DUE		1,620.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.24		
Less : VAT	54.07		
Amount Net of VAT	678.17		
Less: BIR 2306	22.54		
BIR 2307	12.75	VATable Sales	633.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	642.88	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	696.95	TOTAL SALES	732.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3000/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389764673174

Collection Ref. Code : 1841-94-191-3
Account ID : 3896700000-1
Customer Name : GONZALVO,JOSEPH Q
Meter Number : 382785GS6
Period : Jul 2017

Premise Address: BONGAW CYCLONE VILLAGE TAYUD LILOAN
Billing Address: BONGAW CYCLONE VILLAGE TAYUD LILOAN

TOTAL AMOUNT DUE : 1,620.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38967000001 BC01/307.2/3000/0/23/08-07-2017/97 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176710998898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833423

17638000004

Date : 08-07-2017

BC01/307.2/3010/0751321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763800000-4

Collection Ref. Code : 1825-42-980-4

Customer Information----------

Name : PONCE,JUVELYN

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	367835GS6	Pole No	:	0751321
Serial No	:	02107051	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	49247
Period From	:	07-04-2017	Prev Rdg	:	49012
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

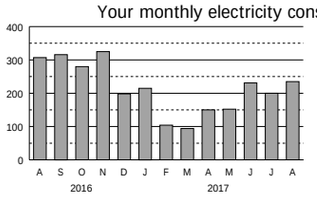
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,285.14
Transmission Charge	0.3681/kWh	86.50
System Loss Charge	0.8052/kWh	189.22
Sub-Total		1,560.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.42
Transmission		2.86
System Loss		12.66
Distribution		81.29
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		336.30
CURRENT BILL - AUGUST 2017		2,640.82
TOTAL AMOUNT DUE		4,915.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.82		
Less : VAT	196.82		
Amount Net of VAT	2,444.00		
Less: BIR 2306	82.03		
BIR 2307	46.36	VATable Sales	2,304.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.48
Amount Due	2,315.61	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,512.43	TOTAL SALES	2,640.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3010/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176710998898

Collection Ref. Code : 1825-42-980-4

Account ID : 1763800000-4

Customer Name : PONCE,JUVELYN

Meter Number : 367835GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,915.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17638000004

BC01/307.2/3010/0/23/08-07-2017/97

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993844671731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853357

99337000006

Date : 08-07-2017

BC01/307.2/3050/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933700000-6

Collection Ref. Code : 1819-70-152-2

Customer Information----------

Name : LABRADOR,ROAVEL R

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	356112GS6	Pole No	:	0751293
Serial No	:	2002112624	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11056
Period From	:	07-04-2017	Prev Rdg	:	11028
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	330	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

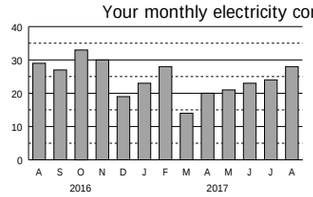
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.95
CURRENT BILL - AUGUST 2017		120.85
TOTAL AMOUNT DUE		221.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.85		
Less : VAT	8.30		
Amount Net of VAT	112.55		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	96.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.13	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	115.43	TOTAL SALES	120.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3050/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993844671731

Collection Ref. Code : 1819-70-152-2
Account ID : 9933700000-6
Customer Name : LABRADOR,ROAVEL R
Meter Number : 356112GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 221.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99337000006

BC01/307.2/3050/0/23/08-07-2017/97

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141725504410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830199

14146000006

Date : 08-07-2017

BC01/307.2/3070/0759215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414600000-6

Collection Ref. Code : 1811-88-068-1

Customer Information----------

Name : SABANG,BASILIO M.

Premise Address: LOCRING HOLLOW BLOCK TAYUD LILO-AN
Billing Address: LOCRING HOLLOW BLOCK TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	319106GS6	Pole No	:	0759215
Serial No	:	46879925	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10307
Period From	:	07-04-2017	Prev Rdg	:	10183
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	190	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

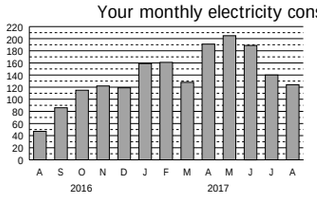
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	678.12
Transmission Charge	0.3681/kWh	45.64
System Loss Charge	0.8052/kWh	99.84
Sub-Total		823.60
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.71
Transmission		1.50
System Loss		6.68
Distribution		43.17
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.73
CURRENT BILL - AUGUST 2017		1,405.10
TOTAL AMOUNT DUE		3,005.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.10		
Less : VAT	105.09		
Amount Net of VAT	1,300.01		
Less: BIR 2306	43.81		
BIR 2307	24.67	VATable Sales	1,226.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.64
Amount Due	1,231.53	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,336.62	TOTAL SALES	1,405.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3070/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141725504410

Collection Ref. Code : 1811-88-068-1
Account ID : 1414600000-6
Customer Name : SABANG,BASILIO M.
Meter Number : 319106GS6
Period : Jul 2017

Premise Address: LOCRING HOLLOW BLOCK TAYUD LILO-AN
Billing Address: LOCRING HOLLOW BLOCK TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,005.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14146000006

BC01/307.2/3070/0/23/08-07-2017/97

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372966997483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826263

37230959928

Date : 08-07-2017

BC01/307.2/3095/0759215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723095992-8

Collection Ref. Code : 3723-09-599-2

Customer Information----------

Name : ABUCAY,TITA BRIAN

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1198661	Pole No	:	0759215
Serial No	:	40144638	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	420
Period From	:	07-04-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

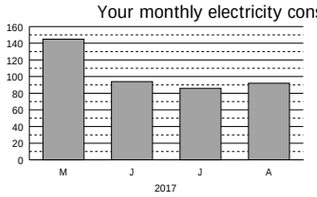
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.01
CURRENT BILL - AUGUST 2017		979.94
TOTAL AMOUNT DUE		1,858.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.94		
Less : VAT	72.66		
Amount Net of VAT	907.28		
Less: BIR 2306	30.28		
BIR 2307	17.16	VATable Sales	852.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	859.84	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	932.50	TOTAL SALES	979.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3095/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372966997483

Collection Ref. Code : 3723-09-599-2
Account ID : 3723095992-8
Customer Name : ABUCAY,TITA BRIAN
Meter Number : MTR1198661
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,858.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37230959928

BC01/307.2/3095/0/23/08-07-2017/97

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721156670138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845834

72197305104

Date : 08-07-2017

BC01/307.2/3100/0759215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219730510-4

Collection Ref. Code : 1851-60-254-2

Customer Information----------

Name : BUSTALINO,FRITZIE ESTOMAGO

Premise Address: PUROK MANGGA CYLCONE VILLAGE TAYUD
Billing Address: PUROK MANGGA CYLCONE VILLAGE TAYUD

TIN :

Metering Information----------

Meter No	:	507870 GS6	Pole No	:	0759215
Serial No	:	61509343	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3282
Period From	:	07-04-2017	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	360	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

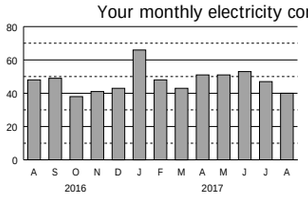
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 185.96
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.79
CURRENT BILL - AUGUST 2017		238.96
TOTAL AMOUNT DUE		569.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.96		
Less : VAT	17.11		
Amount Net of VAT	221.85		
Less: BIR 2306	7.14		
BIR 2307	4.01	VATable Sales	199.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	210.70	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	227.81	TOTAL SALES	238.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3100/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721156670138

Collection Ref. Code : 1851-60-254-2
Account ID : 7219730510-4
Customer Name : BUSTALINO,FRITZIE ESTOMAGO
Meter Number : 507870 GS6
Period : Jul 2017

Premise Address: PUROK MANGGA CYLCONE VILLAGE TAYUD
Billing Address: PUROK MANGGA CYLCONE VILLAGE TAYUD

TOTAL AMOUNT DUE : 569.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72197305104

BC01/307.2/3100/0/23/08-07-2017/97

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338964794281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825634

33848309796

Date : 08-07-2017

BC01/307.2/3135/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384830979-6

Collection Ref. Code : 1863-95-959-9

Customer Information----------

Name : HENIDO,ARLENE MARINO

Premise Address: CYCLONE VILLAGE TAYUD, LILO-AN
Billing Address: CYCLONE VILLAGE TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1154537	Pole No	:	0751293
Serial No	:	133484681	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5093
Period From	:	07-04-2017	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	454	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

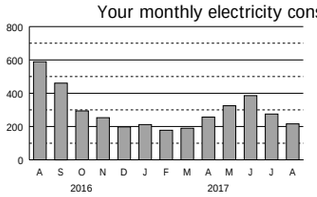
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,181.24
Transmission Charge	0.3681/kWh	79.51
System Loss Charge	0.8052/kWh	173.92
Sub-Total		1,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.11
Transmission		2.63
System Loss		11.64
Distribution		74.76
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		307.31
CURRENT BILL - AUGUST 2017		2,411.18
TOTAL AMOUNT DUE		3,764.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.18		
Less : VAT	179.18		
Amount Net of VAT	2,232.00		
Less: BIR 2306	74.64		
BIR 2307	42.33	VATable Sales	2,103.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.13
Amount Due	2,115.03	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,294.21	TOTAL SALES	2,411.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3135/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338964794281

Collection Ref. Code : 1863-95-959-9
Account ID : 3384830979-6
Customer Name : HENIDO,ARLENE MARINO
Meter Number : MTR1154537
Period : Jul 2017

Premise Address: CYCLONE VILLAGE TAYUD, LILO-AN
Billing Address: CYCLONE VILLAGE TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,764.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33848309796

BC01/307.2/3135/0/23/08-07-2017/97

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648725738472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837813

64898000001

Date : 08-07-2017

BC01/307.2/3170/0751286/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489800000-1

Collection Ref. Code : 1833-91-626-3

Customer Information----------

Name : OCAMPO,LILIA V

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	204115WS6	Pole No	:	0751286
Serial No	:	47003751	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9111
Period From	:	07-04-2017	Prev Rdg	:	9072
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	180	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

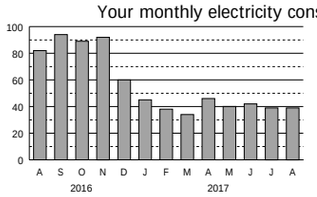
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.59
CURRENT BILL - AUGUST 2017		231.03
TOTAL AMOUNT DUE		462.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.03		
Less : VAT	16.47		
Amount Net of VAT	214.56		
Less: BIR 2306	6.86		
BIR 2307	3.87	VATable Sales	192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	203.83	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	220.30	TOTAL SALES	231.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3170/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648725738472

Collection Ref. Code : 1833-91-626-3

Account ID : 6489800000-1

Customer Name : OCAMPO,LILIA V

Meter Number : 204115WS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 462.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64898000001

BC01/307.2/3170/0/23/08-07-2017/97

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080999182072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836795

08085803735

Date : 08-07-2017

BC01/307.2/3225/1293701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808580373-5

Collection Ref. Code : 1861-75-599-6

Customer Information----------

Name : HAYAG,LOURDES PEPITO

Premise Address: M12 PUROK KAWAYANAN TAYUD, LILO-AN
Billing Address: M12 PUROK KAWAYANAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097121	Pole No	:	1293701
Serial No	:	84451161	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7200
Period From	:	07-04-2017	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	248	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

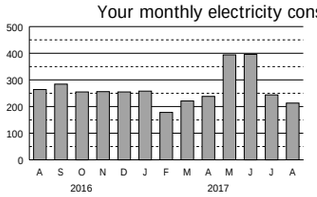
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,164.83
Transmission Charge	0.3681/kWh	78.41
System Loss Charge	0.8052/kWh	171.51
Sub-Total		1,414.75
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.97
Transmission		2.59
System Loss		11.48
Distribution		73.74
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		306.76
CURRENT BILL - AUGUST 2017		2,410.87
TOTAL AMOUNT DUE		5,214.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 4,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.87		
Less : VAT	180.26		
Amount Net of VAT	2,230.61		
Less: BIR 2306	75.11		
BIR 2307	42.33	VATable Sales	2,104.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.50
Amount Due	2,113.17	VAT Zero Rated Sales	0.00
Add : VAT	180.26	VAT Amount	180.26
TOTAL AMOUNT DUE	2,293.43	TOTAL SALES	2,410.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3225/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080999182072

Collection Ref. Code : 1861-75-599-6
Account ID : 0808580373-5
Customer Name : HAYAG,LOURDES PEPITO
Meter Number : MTR1097121
Period : Jul 2017

Premise Address: M12 PUROK KAWAYANAN TAYUD, LILO-AN
Billing Address: M12 PUROK KAWAYANAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,214.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08085803735 BC01/307.2/3225/0/23/08-07-2017/97 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614518201462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836633

61417000009

Date : 08-07-2017

BC01/307.2/3250/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141700000-9

Collection Ref. Code : 1817-98-050-5

Customer Information----------

Name : HAYAG,LOURDES P.

Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192369	Pole No	:	0759166
Serial No	:	40138346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	965
Period From	:	07-04-2017	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	460	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

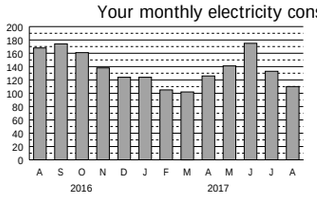
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,566.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.684/kWh	75.24
System Loss Charge	0.7914/kWh	87.05
Sub-Total		763.85
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.33
Transmission		2.41
System Loss		5.67
Distribution		38.37
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		162.05
CURRENT BILL - AUGUST 2017		1,286.70
TOTAL AMOUNT DUE		2,853.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.70		
Less : VAT	94.72		
Amount Net of VAT	1,191.98		
Less: BIR 2306	39.47		
BIR 2307	22.66	VATable Sales	1,124.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.33
Amount Due	1,129.85	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,224.57	TOTAL SALES	1,286.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3250/0/10/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614518201462

Collection Ref. Code : 1817-98-050-5
Account ID : 6141700000-9
Customer Name : HAYAG,LOURDES P.
Meter Number : MTR1192369
Period : Jul 2017

Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 2,853.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61417000009

BC01/307.2/3250/0/10/08-07-2017/97

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450690027262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841826

45087000001

Date : 08-07-2017

BC01/307.2/3260/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508700000-1

Collection Ref. Code : 1843-18-086-3

Customer Information----------

Name : HAYAG,LOURDES M3 P

Premise Address: BONG-AW TAYUD LILOAN

Billing Address: BONG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024854	Pole No	:	0759166
Serial No	:	121753912	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5583
Period From	:	07-04-2017	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	206	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

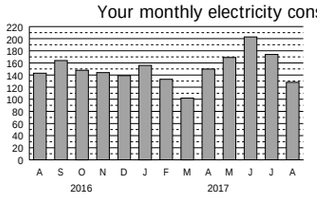
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		185.35
CURRENT BILL - AUGUST 2017		1,457.59
TOTAL AMOUNT DUE		3,432.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.59		
Less : VAT	109.27		
Amount Net of VAT	1,348.32		
Less: BIR 2306	45.53		
BIR 2307	25.60	VATable Sales	1,272.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.08
Amount Due	1,277.19	VAT Zero Rated Sales	0.00
Add : VAT	109.27	VAT Amount	109.27
TOTAL AMOUNT DUE	1,386.46	TOTAL SALES	1,457.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3260/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450690027262

Collection Ref. Code : 1843-18-086-3

Account ID : 4508700000-1

Customer Name : HAYAG,LOURDES M3 P

Meter Number : MTR1024854

Period : Jul 2017

Premise Address: BONG-AW TAYUD LILOAN

Billing Address: BONG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 3,432.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45087000001

BC01/307.2/3260/0/23/08-07-2017/97

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350357388040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35087000002

1010841747
Date : 08-07-2017
BC01/307.2/3280/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508700000-2
Collection Ref. Code : 1843-18-083-9

Customer Information----------
Name : HAYAG,LOURDES M6 P
Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192599	Pole No	:	0759166
Serial No	:	40138576	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1208
Period From	:	07-04-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	560	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

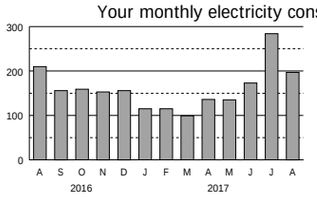
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		285.26
CURRENT BILL - AUGUST 2017		2,243.62
TOTAL AMOUNT DUE		5,434.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2017 - 1,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.62		
Less : VAT	168.19		
Amount Net of VAT	2,075.43		
Less: BIR 2306	70.09		
BIR 2307	39.40	VATable Sales	1,958.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.07
Amount Due	1,965.94	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,134.13	TOTAL SALES	2,243.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3280/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350357388040

Collection Ref. Code : 1843-18-083-9
Account ID : 3508700000-2
Customer Name : HAYAG,LOURDES M6 P
Meter Number : MTR1192599
Period : Jul 2017

Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 5,434.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35087000002

BC01/307.2/3280/0/23/08-07-2017/97

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698675855635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862972

69828000005

Date : 08-07-2017

BC01/307.2/3330/0759152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982800000-5

Collection Ref. Code : 1843-81-332-7

Customer Information----------

Name : HAYAG,LOURDES M10 P

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	456232GS6	Pole No	:	0759152
Serial No	:	53206261	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12416
Period From	:	07-04-2017	Prev Rdg	:	12266
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	390	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

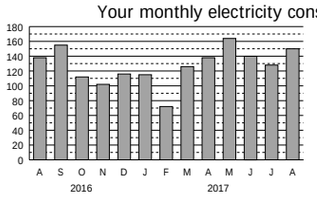
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		214.98
CURRENT BILL - AUGUST 2017		1,688.45
TOTAL AMOUNT DUE		3,173.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.45		
Less : VAT	125.92		
Amount Net of VAT	1,562.53		
Less: BIR 2306	52.48		
BIR 2307	29.64	VATable Sales	1,473.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.06
Amount Due	1,480.41	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,606.33	TOTAL SALES	1,688.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3330/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698675855635

Collection Ref. Code : 1843-81-332-7
Account ID : 6982800000-5
Customer Name : HAYAG,LOURDES M10 P
Meter Number : 456232GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,173.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69828000005

BC01/307.2/3330/0/23/08-07-2017/97

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648580361569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838867

64886000005

Date : 08-07-2017

BC01/307.2/3360/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488600000-5

Collection Ref. Code : 1813-87-437-9

Customer Information----------

Name : PEPITO,SHERWIN GAPO

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191580	Pole No	:	0759166
Serial No	:	40137557	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7898
Period From	:	07-04-2017	Prev Rdg	:	6867
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	670	Billed kWh	:	1031

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

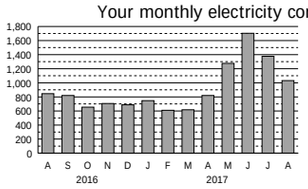
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,661.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,638.23
Transmission Charge	0.3681/kWh	379.51
System Loss Charge	0.8052/kWh	830.16
Sub-Total		6,847.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	90.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.18
Surcharge	0.02 of 15,662.00	313.24
Sub-Total		404.35
Government Charges		
Franchise Tax - Local		56.14
LFT Differential	0.0042/kWh	4.33
Value Added Tax		
Generation		396.71
Transmission		12.53
System Loss		55.54
Distribution		354.60
Others		55.78
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.67
Sub-Total		1,487.63
CURRENT BILL - AUGUST 2017		11,694.89
TOTAL AMOUNT DUE		27,356.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 18,872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 914.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,694.89		
Less : VAT	875.16		
Amount Net of VAT	10,819.73		
Less: BIR 2306	364.66		
BIR 2307	205.35	VATable Sales	10,207.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	612.47
Amount Due	10,249.72	VAT Zero Rated Sales	0.00
Add : VAT	875.16	VAT Amount	875.16
TOTAL AMOUNT DUE	11,124.88	TOTAL SALES	11,694.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3360/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648580361569

Collection Ref. Code : 1813-87-437-9
Account ID : 6488600000-5
Customer Name : PEPITO,SHERWIN GAPO
Meter Number : MTR1191580
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 27,356.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64886000005

BC01/307.2/3360/0/23/08-07-2017/97

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061981044746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853939

06158000007

Date : 08-07-2017

BC01/307.2/3380/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615800000-7

Collection Ref. Code : 1845-28-605-7

Customer Information----------

Name : PEPITO,SHERWIN M2 G

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193556	Pole No	:	0759166
Serial No	:	40139533	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1106
Period From	:	07-04-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	372	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

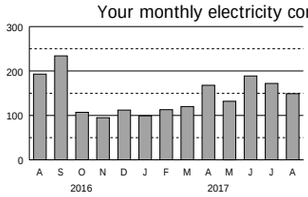
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	814.84
Transmission Charge	0.3681/kWh	54.85
System Loss Charge	0.8052/kWh	119.97
Sub-Total		989.66
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.34
Transmission		1.82
System Loss		8.03
Distribution		51.76
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		214.78
CURRENT BILL - AUGUST 2017		1,688.03
TOTAL AMOUNT DUE		3,641.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.03		
Less : VAT	126.27		
Amount Net of VAT	1,561.76		
Less: BIR 2306	52.64		
BIR 2307	29.64	VATable Sales	1,473.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,479.48	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,605.75	TOTAL SALES	1,688.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3380/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061981044746

Collection Ref. Code : 1845-28-605-7

Account ID : 0615800000-7

Customer Name : PEPITO,SHERWIN M2 G

Meter Number : MTR1193556

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,641.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06158000007

BC01/307.2/3380/0/23/08-07-2017/97

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509524791792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829529

50957000008

Date : 08-07-2017

BC01/307.2/3450/0759131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095700000-8

Collection Ref. Code : 1837-78-887-1

Customer Information----------

Name : CUYOS,ALFONSA

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	191192WS6	Pole No	:	0759131
Serial No	:	49017710	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17735
Period From	:	07-04-2017	Prev Rdg	:	17606
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	60	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

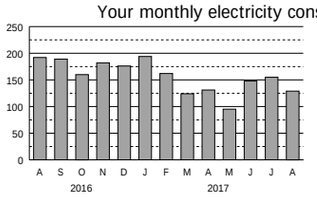
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	705.46
Transmission Charge	0.3681/kWh	47.48
System Loss Charge	0.8052/kWh	103.87
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.64
Transmission		1.57
System Loss		6.95
Distribution		44.89
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		186.17
CURRENT BILL - AUGUST 2017		1,463.62
TOTAL AMOUNT DUE		3,219.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.62		
Less : VAT	109.54		
Amount Net of VAT	1,354.08		
Less: BIR 2306	45.64		
BIR 2307	25.70	VATable Sales	1,277.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.63
Amount Due	1,282.74	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,392.28	TOTAL SALES	1,463.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3450/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509524791792

Collection Ref. Code : 1837-78-887-1

Account ID : 5095700000-8

Customer Name : CUYOS,ALFONSA

Meter Number : 191192WS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,219.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50957000008

BC01/307.2/3450/0/23/08-07-2017/97

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994110339538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853805

99418000008

Date : 08-07-2017

BC01/307.2/3460/0785751/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941800000-8

Collection Ref. Code : 1823-97-134-2

Customer Information----------

Name : CANETE,EDNA P

Premise Address: BONG-AO TAYUD LILOAN

Billing Address: BONG-AO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	482893GS6	Pole No	:	0785751
Serial No	:	52064582	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29495
Period From	:	07-04-2017	Prev Rdg	:	29199
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	260	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

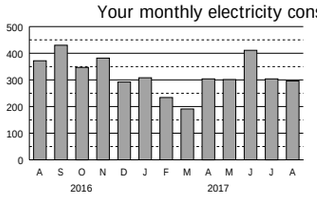
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,618.74
Transmission Charge	0.3681/kWh	108.96
System Loss Charge	0.8052/kWh	238.34
Sub-Total		1,966.04
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		16.02
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.89
Transmission		3.60
System Loss		15.94
Distribution		102.23
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		424.92
CURRENT BILL - AUGUST 2017		3,338.43
TOTAL AMOUNT DUE		6,807.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 4,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.43		
Less : VAT	249.19		
Amount Net of VAT	3,089.24		
Less: BIR 2306	103.82		
BIR 2307	58.62	VATable Sales	2,913.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.73
Amount Due	2,926.80	VAT Zero Rated Sales	0.00
Add : VAT	249.19	VAT Amount	249.19
TOTAL AMOUNT DUE	3,175.99	TOTAL SALES	3,338.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3460/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994110339538

Collection Ref. Code : 1823-97-134-2

Account ID : 9941800000-8

Customer Name : CANETE,EDNA P

Meter Number : 482893GS6

Period : Jul 2017

Premise Address: BONG-AO TAYUD LILOAN

Billing Address: BONG-AO TAYUD LILOAN

TOTAL AMOUNT DUE : 6,807.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99418000008

BC01/307.2/3460/0/23/08-07-2017/97

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555902397335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849348

55588000004

Date : 08-07-2017

BC01/307.2/3470/0759110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558800000-4

Collection Ref. Code : 1827-51-917-7

Customer Information----------

Name : PEPITO,GRACE A

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1047161	Pole No	:	0759110
Serial No	:	121753779	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13310
Period From	:	07-04-2017	Prev Rdg	:	12716
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	110	Billed kWh	:	594

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

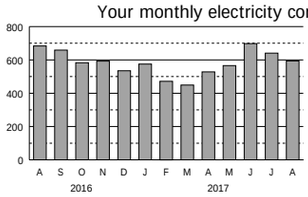
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,877.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,248.41
Transmission Charge	0.3681/kWh	218.65
System Loss Charge	0.8052/kWh	478.29
Sub-Total		3,945.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	52.39
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,877.00	137.54
Sub-Total		190.03
Government Charges		
Franchise Tax - Local		32.12
LFT Differential	0.0042/kWh	2.49
Value Added Tax		
Generation		228.57
Transmission		7.23
System Loss		32.01
Distribution		204.55
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		851.96
CURRENT BILL - AUGUST 2017		6,691.96
TOTAL AMOUNT DUE		13,569.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 582.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,691.96		
Less : VAT	499.32		
Amount Net of VAT	6,192.64		
Less: BIR 2306	208.05		
BIR 2307	117.49	VATable Sales	5,840.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.64
Amount Due	5,867.10	VAT Zero Rated Sales	0.00
Add : VAT	499.32	VAT Amount	499.32
TOTAL AMOUNT DUE	6,366.42	TOTAL SALES	6,691.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3470/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555902397335

Collection Ref. Code : 1827-51-917-7

Account ID : 5558800000-4

Customer Name : PEPITO,GRACE A

Meter Number : MTR1047161

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 13,569.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55588000004

BC01/307.2/3470/0/23/08-07-2017/97

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055999950253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846161

05588000009

Date : 08-07-2017

BC01/307.2/3490/0759110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558800000-9

Collection Ref. Code : 1827-51-353-5

Customer Information----------

Name : CABAHUG,ADELINA P

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	187247DS6	Pole No	:	0759110
Serial No	:	12699636	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23061
Period From	:	07-04-2017	Prev Rdg	:	22678
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	90	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

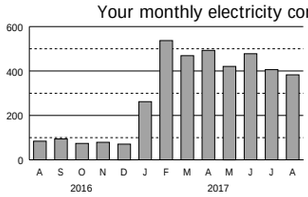
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,094.51
Transmission Charge	0.3681/kWh	140.98
System Loss Charge	0.8052/kWh	308.39
Sub-Total		2,543.88
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,616.50	92.33
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		20.74
LFT Differential	0.0042/kWh	1.61
Value Added Tax		
Generation		147.38
Transmission		4.66
System Loss		20.64
Distribution		132.11
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		550.02
CURRENT BILL - AUGUST 2017		4,320.96
TOTAL AMOUNT DUE		8,937.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 5,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.96		
Less : VAT	322.61		
Amount Net of VAT	3,998.35		
Less: BIR 2306	134.41		
BIR 2307	75.87	VATable Sales	3,770.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.41
Amount Due	3,788.07	VAT Zero Rated Sales	0.00
Add : VAT	322.61	VAT Amount	322.61
TOTAL AMOUNT DUE	4,110.68	TOTAL SALES	4,320.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3490/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055999950253

Collection Ref. Code : 1827-51-353-5

Account ID : 0558800000-9

Customer Name : CABAHUG,ADELINA P

Meter Number : 187247DS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 8,937.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05588000009

BC01/307.2/3490/0/23/08-07-2017/97

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990526141672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848785

99019000001

Date : 08-07-2017

BC01/307.2/3500/0759110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901900000-1

Collection Ref. Code : 1835-45-389-9

Customer Information----------

Name : COSTANOS,VILMA P

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	175553DS6	Pole No	:	0759110
Serial No	:	10901041	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47165
Period From	:	07-04-2017	Prev Rdg	:	46844
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	380	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

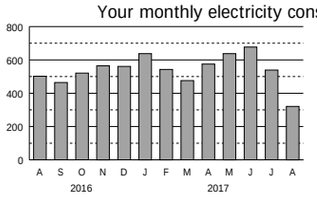
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,136.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,755.45
Transmission Charge	0.3681/kWh	118.16
System Loss Charge	0.8052/kWh	258.47
Sub-Total		2,132.08
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 6,137.00	122.74
Sub-Total		151.11
Government Charges		
Franchise Tax - Local		17.64
LFT Differential	0.0042/kWh	1.35
Value Added Tax		
Generation		123.52
Transmission		3.90
System Loss		17.30
Distribution		110.82
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		466.80
CURRENT BILL - AUGUST 2017		3,673.47
TOTAL AMOUNT DUE		9,810.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 7,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 540.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.47		
Less : VAT	275.95		
Amount Net of VAT	3,397.52		
Less: BIR 2306	114.98		
BIR 2307	64.51	VATable Sales	3,206.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.85
Amount Due	3,218.03	VAT Zero Rated Sales	0.00
Add : VAT	275.95	VAT Amount	275.95
TOTAL AMOUNT DUE	3,493.98	TOTAL SALES	3,673.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3500/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990526141672

Collection Ref. Code : 1835-45-389-9
Account ID : 9901900000-1
Customer Name : COSTANOS,VILMA P
Meter Number : 175553DS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 9,810.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99019000001

BC01/307.2/3500/0/23/08-07-2017/97

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774581130307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828531

77447000009

Date : 08-07-2017

BC01/307.2/3510/0759103/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744700000-9

Collection Ref. Code : 1829-60-437-6

Customer Information----------

Name : PEPITO,TERESITA A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322466GS6	Pole No	:	0759103
Serial No	:	49053673	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	45410
Period From	:	07-04-2017	Prev Rdg	:	45096
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

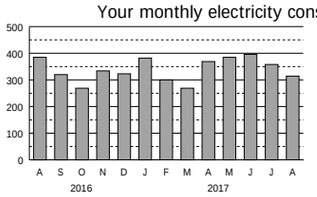
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,717.17
Transmission Charge	0.3681/kWh	115.58
System Loss Charge	0.8052/kWh	252.83
Sub-Total		2,085.58
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,065.00	81.30
Sub-Total		109.04
Government Charges		
Franchise Tax - Local		17.04
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		120.83
Transmission		3.82
System Loss		16.92
Distribution		108.41
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		451.74
CURRENT BILL - AUGUST 2017		3,549.81
TOTAL AMOUNT DUE		7,614.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.81		
Less : VAT	265.27		
Amount Net of VAT	3,284.54		
Less: BIR 2306	110.53		
BIR 2307	62.33	VATable Sales	3,098.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.47
Amount Due	3,111.68	VAT Zero Rated Sales	0.00
Add : VAT	265.27	VAT Amount	265.27
TOTAL AMOUNT DUE	3,376.95	TOTAL SALES	3,549.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3510/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774581130307

Collection Ref. Code : 1829-60-437-6

Account ID : 7744700000-9

Customer Name : PEPITO,TERESITA A

Meter Number : 322466GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 7,614.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77447000009

BC01/307.2/3510/0/23/08-07-2017/97

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209927842887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831199

20938000005

Date : 08-07-2017

BC01/307.2/3520/0759103/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093800000-5

Collection Ref. Code : 1843-89-815-2

Customer Information----------

Name : PEPITO,ROSALINA A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	459399GS6	Pole No	:	0759103
Serial No	:	80489472	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8108
Period From	:	07-04-2017	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

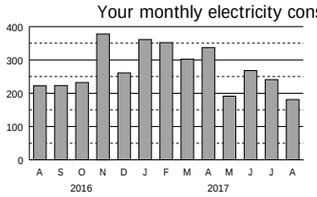
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		91.05
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		264.22
CURRENT BILL - AUGUST 2017		2,080.37
TOTAL AMOUNT DUE		5,833.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.37		
Less : VAT	156.56		
Amount Net of VAT	1,923.81		
Less: BIR 2306	65.24		
BIR 2307	36.54	VATable Sales	1,816.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.66
Amount Due	1,822.03	VAT Zero Rated Sales	0.00
Add : VAT	156.56	VAT Amount	156.56
TOTAL AMOUNT DUE	1,978.59	TOTAL SALES	2,080.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3520/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209927842887

Collection Ref. Code : 1843-89-815-2

Account ID : 2093800000-5

Customer Name : PEPITO,ROSALINA A

Meter Number : 459399GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,833.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20938000005

BC01/307.2/3520/0/23/08-07-2017/97

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959703730977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854702

95977000009

Date : 08-07-2017

BC01/307.2/3530/0759075/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597700000-9

Collection Ref. Code : 1841-98-497-3

Customer Information----------

Name : PEPITO,TERESITA A

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118299	Pole No	:	0759075
Serial No	:	84458577	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11347
Period From	:	07-04-2017	Prev Rdg	:	10864
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	660	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

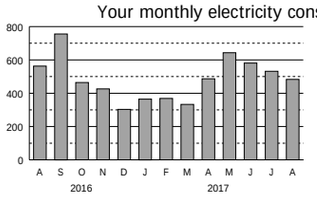
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,205.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,641.38
Transmission Charge	0.684/kWh	330.37
System Loss Charge	0.7914/kWh	382.25
Sub-Total		3,354.00
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	42.60
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 6,206.00	124.12
Sub-Total		166.80
Government Charges		
Franchise Tax - Local		26.99
LFT Differential	0.0042/kWh	2.03
Value Added Tax		
Generation		185.85
Transmission		10.58
System Loss		24.82
Distribution		166.44
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		698.81
CURRENT BILL - AUGUST 2017		5,606.62
TOTAL AMOUNT DUE		11,812.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 6,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.62		
Less : VAT	411.19		
Amount Net of VAT	5,195.43		
Less: BIR 2306	171.32		
BIR 2307	98.74	VATable Sales	4,907.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.62
Amount Due	4,925.37	VAT Zero Rated Sales	0.00
Add : VAT	411.19	VAT Amount	411.19
TOTAL AMOUNT DUE	5,336.56	TOTAL SALES	5,606.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3530/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959703730977

Collection Ref. Code : 1841-98-497-3
Account ID : 9597700000-9
Customer Name : PEPITO,TERESITA A
Meter Number : MTR1118299
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 11,812.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95977000009

BC01/307.2/3530/0/23/08-07-2017/97

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598215388383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861355

59861873863

Date : 08-07-2017

BC01/307.2/3551/0759096/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986187386-3

Collection Ref. Code : 1861-20-371-3

Customer Information----------

Name : PEPITO,ROSALINA ANOOS

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048969	Pole No	:	0759096
Serial No	:	125283745	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2516
Period From	:	07-04-2017	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	248	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

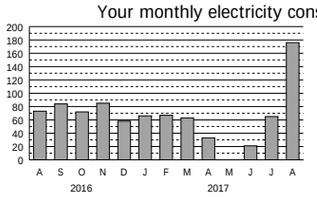
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	962.49
Transmission Charge	0.3681/kWh	64.79
System Loss Charge	0.8052/kWh	141.72
Sub-Total		1,169.00
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 573.00	11.46
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.74
Transmission		2.14
System Loss		9.47
Distribution		61.03
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		249.20
CURRENT BILL - AUGUST 2017		1,953.81
TOTAL AMOUNT DUE		2,527.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.81		
Less : VAT	144.84		
Amount Net of VAT	1,808.97		
Less: BIR 2306	60.35		
BIR 2307	34.29	VATable Sales	1,704.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.36
Amount Due	1,714.33	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,859.17	TOTAL SALES	1,953.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3551/0/22/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598215388383

Collection Ref. Code : 1861-20-371-3
Account ID : 5986187386-3
Customer Name : PEPITO,ROSALINA ANOOS
Meter Number : MTR1048969
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,527.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59861873863

BC01/307.2/3551/0/22/08-07-2017/97

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238809332695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824373

23857000006

Date : 08-07-2017

BC01/307.2/3570/0810540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385700000-6

Collection Ref. Code : 1841-81-779-1

Customer Information----------

Name : ALFARO,MAREVILLE P

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	344118GS6	Pole No	:	0810540
Serial No	:	46389824	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10704
Period From	:	07-04-2017	Prev Rdg	:	10569
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

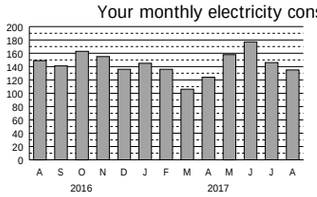
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	738.27
Transmission Charge	0.3681/kWh	49.69
System Loss Charge	0.8052/kWh	108.70
Sub-Total		896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		51.96
Transmission		1.64
System Loss		7.26
Distribution		46.95
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		194.36
CURRENT BILL - AUGUST 2017		1,527.50
TOTAL AMOUNT DUE		3,191.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.50		
Less : VAT	114.18		
Amount Net of VAT	1,413.32		
Less: BIR 2306	47.57		
BIR 2307	26.82	VATable Sales	1,333.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,338.93	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,453.11	TOTAL SALES	1,527.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3570/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238809332695

Collection Ref. Code : 1841-81-779-1
Account ID : 2385700000-6
Customer Name : ALFARO,MAREVILLE P
Meter Number : 344118GS6
Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 3,191.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23857000006

BC01/307.2/3570/0/23/08-07-2017/97

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924854577601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850219

92488000008

Date : 08-07-2017

BC01/307.2/3590/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248800000-8

Collection Ref. Code : 1841-19-584-7

Customer Information----------

Name : CASTRO,WILLY O

Premise Address: SITIO MANGGA TAYUD LILOAN
Billing Address: SITIO MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196906	Pole No	:	0751342
Serial No	:	40142883	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	440
Period From	:	07-04-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	490	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

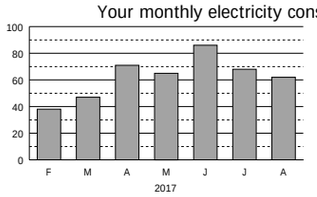
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		80.07
CURRENT BILL - AUGUST 2017		585.34
TOTAL AMOUNT DUE		1,223.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.34		
Less : VAT	43.82		
Amount Net of VAT	541.52		
Less: BIR 2306	18.25		
BIR 2307	10.17	VATable Sales	505.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.25
Amount Due	513.10	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	556.92	TOTAL SALES	585.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3590/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924854577601

Collection Ref. Code : 1841-19-584-7
Account ID : 9248800000-8
Customer Name : CASTRO,WILLY O
Meter Number : MTR1196906
Period : Jul 2017

Premise Address: SITIO MANGGA TAYUD LILOAN
Billing Address: SITIO MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 1,223.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92488000008

BC01/307.2/3590/0/23/08-07-2017/97

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793050223228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854076

79337000008

Date : 08-07-2017

BC01/307.2/3620/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933700000-8

Collection Ref. Code : 1819-70-029-1

Customer Information----------

Name : QUIMCO,JORETO B

Premise Address: SITIO MANGGA TAYUD LILOAN
Billing Address: SITIO MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	359349GS6	Pole No	:	0751342
Serial No	:	2003120977	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9271
Period From	:	07-04-2017	Prev Rdg	:	9131
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

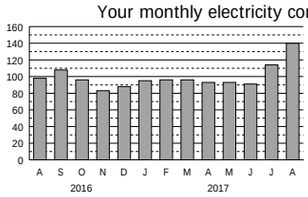
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	765.62
Transmission Charge	0.3681/kWh	51.53
System Loss Charge	0.8052/kWh	112.73
Sub-Total		929.88
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		53.87
Transmission		1.71
System Loss		7.53
Distribution		48.67
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		200.42
CURRENT BILL - AUGUST 2017		1,574.01
TOTAL AMOUNT DUE		2,861.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.01		
Less : VAT	117.33		
Amount Net of VAT	1,456.68		
Less: BIR 2306	48.89		
BIR 2307	27.63	VATable Sales	1,373.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,380.16	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,497.49	TOTAL SALES	1,574.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3620/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793050223228

Collection Ref. Code : 1819-70-029-1
Account ID : 7933700000-8
Customer Name : QUIMCO,JORETO B
Meter Number : 359349GS6
Period : Jul 2017

Premise Address: SITIO MANGGA TAYUD LILOAN
Billing Address: SITIO MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 2,861.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79337000008

BC01/307.2/3620/0/23/08-07-2017/97

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983243870924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840513

98346000007

Date : 08-07-2017

BC01/307.2/3630/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834600000-7

Collection Ref. Code : 1821-40-836-5

Customer Information----------

Name : TOLEDO,AGNES N

Premise Address: BUNG-AW TAYUD LILOAN
Billing Address: BUNG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	288630SS6	Pole No	:	0751342
Serial No	:	35449387	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4848
Period From	:	07-04-2017	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	320	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

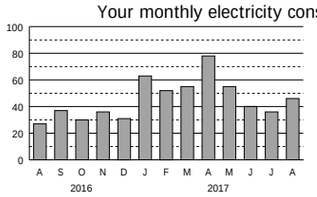
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.26
CURRENT BILL - AUGUST 2017		318.81
TOTAL AMOUNT DUE		531.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.81		
Less : VAT	22.96		
Amount Net of VAT	295.85		
Less: BIR 2306	9.57		
BIR 2307	5.42	VATable Sales	269.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	280.86	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	303.82	TOTAL SALES	318.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3630/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983243870924

Collection Ref. Code : 1821-40-836-5
Account ID : 9834600000-7
Customer Name : TOLEDO,AGNES N
Meter Number : 288630SS6
Period : Jul 2017

Premise Address: BUNG-AW TAYUD LILOAN
Billing Address: BUNG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 531.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98346000007

BC01/307.2/3630/0/23/08-07-2017/97

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594730025490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856344

59499126320

Date : 08-07-2017

BC01/307.2/3666/0751363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949912632-0

Collection Ref. Code : 1863-85-965-9

Customer Information----------

Name : DICHOS,CATHERINE CASTRO

Premise Address: PUROK MANGA TAYUD,LILOAN

Billing Address: PUROK MANGA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150586	Pole No	:	0751363
Serial No	:	133486246	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6795
Period From	:	07-04-2017	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	2187	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

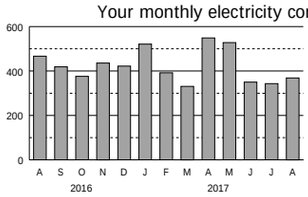
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,017.95
Transmission Charge	0.3681/kWh	135.83
System Loss Charge	0.8052/kWh	297.12
Sub-Total		2,450.90
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		110.38
Government Charges		
Franchise Tax - Local		19.92
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		141.98
Transmission		4.49
System Loss		19.88
Distribution		127.30
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		528.50
CURRENT BILL - AUGUST 2017		4,150.59
TOTAL AMOUNT DUE		8,038.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.59		
Less : VAT	309.47		
Amount Net of VAT	3,841.12		
Less: BIR 2306	128.95		
BIR 2307	72.87	VATable Sales	3,622.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.03
Amount Due	3,639.30	VAT Zero Rated Sales	0.00
Add : VAT	309.47	VAT Amount	309.47
TOTAL AMOUNT DUE	3,948.77	TOTAL SALES	4,150.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3666/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594730025490

Collection Ref. Code : 1863-85-965-9

Account ID : 5949912632-0

Customer Name : DICHOS,CATHERINE CASTRO

Meter Number : MTR1150586

Period : Jul 2017

Premise Address: PUROK MANGA TAYUD,LILOAN

Billing Address: PUROK MANGA TAYUD,LILOAN

TOTAL AMOUNT DUE : 8,038.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59499126320

BC01/307.2/3666/0/23/08-07-2017/97

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687662586662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847608

68733488628

Date : 08-07-2017

BC01/307.2/3670/0751370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873348862-8

Collection Ref. Code : 1851-40-020-6

Customer Information----------

Name : SALCEDO,JENSEAN NACILLA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	496989 GS6	Pole No	:	0751370
Serial No	:	57756643	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13147
Period From	:	07-04-2017	Prev Rdg	:	13029
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

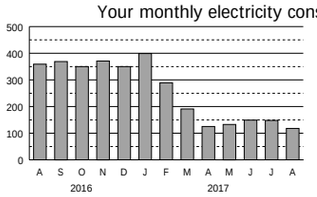
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	645.31
Transmission Charge	0.3681/kWh	43.44
System Loss Charge	0.8052/kWh	95.01
Sub-Total		783.76
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.40
Transmission		1.43
System Loss		6.34
Distribution		41.12
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		174.88
CURRENT BILL - AUGUST 2017		1,379.78
TOTAL AMOUNT DUE		4,783.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.78		
Less : VAT	104.57		
Amount Net of VAT	1,275.21		
Less: BIR 2306	43.57		
BIR 2307	24.24	VATable Sales	1,204.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,207.40	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,311.97	TOTAL SALES	1,379.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3670/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687662586662

Collection Ref. Code : 1851-40-020-6

Account ID : 6873348862-8

Customer Name : SALCEDO,JENSEAN NACILLA

Meter Number : 496989 GS6

Period : Jun 2017 to Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,783.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68733488628

BC01/307.2/3670/0/23/08-07-2017/97

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080679918778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837138

08027215980

Date : 08-07-2017

BC01/307.2/3681/1534681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802721598-0

Collection Ref. Code : 1859-26-440-9

Customer Information----------

Name : GALE,MELITA RONOLO

Premise Address: TAYUD TAYUD, LILOAN

Billing Address: TAYUD TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066815	Pole No	:	1534681
Serial No	:	121447770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3054
Period From	:	07-04-2017	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	896	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

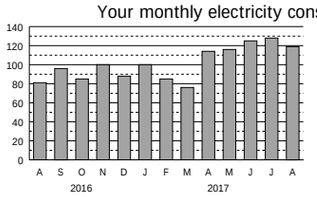
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	650.78
Transmission Charge	0.3681/kWh	43.80
System Loss Charge	0.8052/kWh	95.82
Sub-Total		790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.50
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		45.79
Transmission		1.45
System Loss		6.40
Distribution		41.46
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		171.35
CURRENT BILL - AUGUST 2017		1,346.81
TOTAL AMOUNT DUE		2,799.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.81		
Less : VAT	100.68		
Amount Net of VAT	1,246.13		
Less: BIR 2306	41.96		
BIR 2307	23.65	VATable Sales	1,175.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,180.52	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,281.20	TOTAL SALES	1,346.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3681/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080679918778

Collection Ref. Code : 1859-26-440-9

Account ID : 0802721598-0

Customer Name : GALE,MELITA RONOLO

Meter Number : MTR1066815

Period : Jul 2017

Premise Address: TAYUD TAYUD, LILOAN

Billing Address: TAYUD TAYUD, LILOAN

TOTAL AMOUNT DUE : 2,799.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08027215980

BC01/307.2/3681/0/23/08-07-2017/97

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386739509336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844644

38657865960

Date : 08-07-2017

BC01/307.2/3690/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865786596-0

Collection Ref. Code : 1849-75-854-9

Customer Information----------

Name : DIMAYMAY,ANGELITA LABUSTRO

Premise Address: SITIO SILOT

Billing Address: SITIO SILOT

TIN :

Metering Information----------

Meter No	:	493393 GS6	Pole No	:	1074432
Serial No	:	63386160	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8082
Period From	:	07-04-2017	Prev Rdg	:	7952
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

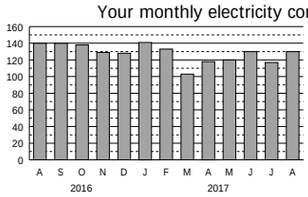
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	710.93
Transmission Charge	0.3681/kWh	47.85
System Loss Charge	0.8052/kWh	104.68
Sub-Total		863.46
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.47
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.01
Transmission		1.58
System Loss		7.00
Distribution		45.24
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.49
CURRENT BILL - AUGUST 2017		1,464.98
TOTAL AMOUNT DUE		2,793.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.98		
Less : VAT	109.31		
Amount Net of VAT	1,355.67		
Less: BIR 2306	45.54		
BIR 2307	25.72	VATable Sales	1,278.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,284.41	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,393.72	TOTAL SALES	1,464.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3690/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386739509336

Collection Ref. Code : 1849-75-854-9

Account ID : 3865786596-0

Customer Name : DIMAYMAY,ANGELITA LABUSTRO

Meter Number : 493393 GS6

Period : Jul 2017

Premise Address: SITIO SILOT

Billing Address: SITIO SILOT

TOTAL AMOUNT DUE : 2,793.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38657865960 BC01/307.2/3690/0/23/08-07-2017/97 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907274508548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828847

90788000009

Date : 08-07-2017

BC01/307.2/3710/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078800000-9

Collection Ref. Code : 1845-73-434-3

Customer Information----------

Name : SORIA,JOSELITO SANCHEZ

Premise Address: SITIO SILOT BAY/NEAR COOP TAYUD TAYUD LILOAN
Billing Address: SITIO SILOT BAY/NEAR COOP TAYUD TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073771	Pole No	:	1074432
Serial No	:	40011425	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3229
Period From	:	07-04-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

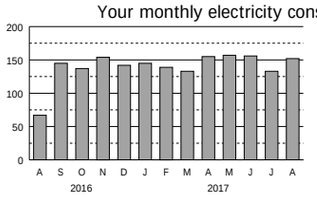
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		217.90
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,711.13
TOTAL AMOUNT DUE		3,226.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.13		
Less : VAT	127.66		
Amount Net of VAT	1,583.47		
Less: BIR 2306	53.20		
BIR 2307	30.04	VATable Sales	1,493.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.24
Amount Due	1,500.23	VAT Zero Rated Sales	0.00
Add : VAT	127.66	VAT Amount	127.66
TOTAL AMOUNT DUE	1,627.89	TOTAL SALES	1,711.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3710/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907274508548

Collection Ref. Code : 1845-73-434-3
Account ID : 9078800000-9
Customer Name : SORIA,JOSELITO SANCHEZ
Meter Number : MTR1073771
Period : Jul 2017

Premise Address: SITIO SILOT BAY/NEAR COOP TAYUD TAYUD LILOAN
Billing Address: SITIO SILOT BAY/NEAR COOP TAYUD TAYUD LILOAN

TOTAL AMOUNT DUE : 3,226.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90788000009

BC01/307.2/3710/0/23/08-07-2017/97

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235722900151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820977

23518000007

Date : 08-07-2017

BC01/307.2/3720/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351800000-7

Collection Ref. Code : 1843-60-656-9

Customer Information----------

Name : ANDUCAL,GERALYN D

Premise Address: SITIO SILOT TAYUD LILOAN
Billing Address: SITIO SILOT TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	561767 GS6	Pole No	:	1074432
Serial No	:	79423422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5643
Period From	:	07-04-2017	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	382	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

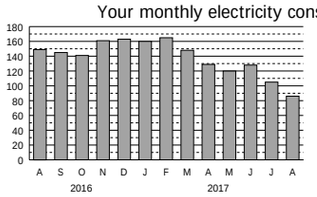
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 58.67
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.98
CURRENT BILL - AUGUST 2017		879.60
TOTAL AMOUNT DUE		2,057.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.60		
Less : VAT	65.36		
Amount Net of VAT	814.24		
Less: BIR 2306	27.24		
BIR 2307	15.36	VATable Sales	763.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	771.64	VAT Zero Rated Sales	0.00
Add : VAT	65.36	VAT Amount	65.36
TOTAL AMOUNT DUE	837.00	TOTAL SALES	879.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3720/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235722900151

Collection Ref. Code : 1843-60-656-9
Account ID : 2351800000-7
Customer Name : ANDUCAL,GERALYN D
Meter Number : 561767 GS6
Period : Jul 2017

Premise Address: SITIO SILOT TAYUD LILOAN
Billing Address: SITIO SILOT TAYUD LILOAN

TOTAL AMOUNT DUE : 2,057.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23518000007

BC01/307.2/3720/0/23/08-07-2017/97

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266941465444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859938

26634066992

Date : 08-07-2017

BC01/307.2/3730/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663406699-2

Collection Ref. Code : 1851-66-734-2

Customer Information----------

Name : BUTAD,MARILYN JUGALBOT

Premise Address: SILOT BAY TAYUD

Billing Address: SILOT BAY TAYUD

TIN :

Metering Information----------

Meter No	:	468517 GS6	Pole No	:	1074432
Serial No	:	77032322	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7018
Period From	:	07-04-2017	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	230	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

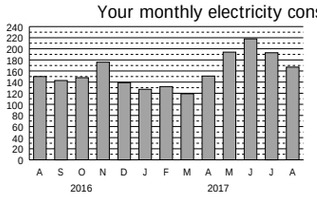
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	913.27
Transmission Charge	0.3681/kWh	61.47
System Loss Charge	0.8052/kWh	134.47
Sub-Total		1,109.21
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		64.26
Transmission		2.03
System Loss		9.00
Distribution		57.94
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		240.62
CURRENT BILL - AUGUST 2017		1,891.29
TOTAL AMOUNT DUE		4,084.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.29		
Less : VAT	141.44		
Amount Net of VAT	1,749.85		
Less: BIR 2306	58.94		
BIR 2307	33.21	VATable Sales	1,650.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.18
Amount Due	1,657.70	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,799.14	TOTAL SALES	1,891.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3730/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266941465444

Collection Ref. Code : 1851-66-734-2

Account ID : 2663406699-2

Customer Name : BUTAD,MARILYN JUGALBOT

Meter Number : 468517 GS6

Period : Jul 2017

Premise Address: SILOT BAY TAYUD

Billing Address: SILOT BAY TAYUD

TOTAL AMOUNT DUE : 4,084.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26634066992

BC01/307.2/3730/0/23/08-07-2017/97

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524464812702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847918

52406935800

Date : 08-07-2017

BC01/307.2/3740/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240693580-0

Collection Ref. Code : 1851-89-521-3

Customer Information----------

Name : SUICO,FREDIE CANAREJO

Premise Address: PUROK MANGGA TAYUD

Billing Address: PUROK MANGGA TAYUD

TIN :

Metering Information----------

Meter No	:	537446 GS6	Pole No	:	0751293
Serial No	:	59320245	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2835
Period From	:	07-04-2017	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	345	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

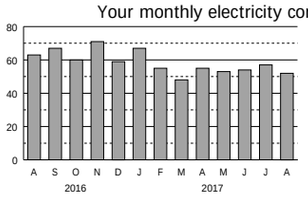
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.69
CURRENT BILL - AUGUST 2017		419.26
TOTAL AMOUNT DUE		877.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.26		
Less : VAT	30.65		
Amount Net of VAT	388.61		
Less: BIR 2306	12.78		
BIR 2307	7.22	VATable Sales	358.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.61	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	399.26	TOTAL SALES	419.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3740/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524464812702

Collection Ref. Code : 1851-89-521-3

Account ID : 5240693580-0

Customer Name : SUICO,FREDIE CANAREJO

Meter Number : 537446 GS6

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD

Billing Address: PUROK MANGGA TAYUD

TOTAL AMOUNT DUE : 877.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52406935800

BC01/307.2/3740/0/23/08-07-2017/97

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837055529019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824075

83788000004

Date : 08-07-2017

BC01/307.2/3750/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378800000-4

Collection Ref. Code : 1845-74-947-2

Customer Information----------

Name : TRANGIA,ELIZA P

Premise Address: PUROK MANGA/SILOT TAYUD LILOAN
Billing Address: PUROK MANGA/SILOT TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	488157GS6	Pole No	:	1074432
Serial No	:	57332003	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13243
Period From	:	07-04-2017	Prev Rdg	:	13076
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	364	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

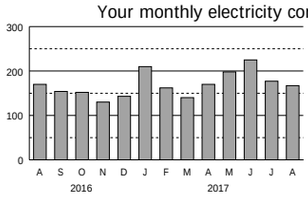
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	913.27
Transmission Charge	0.3681/kWh	61.47
System Loss Charge	0.8052/kWh	134.47
Sub-Total		1,109.21
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		64.26
Transmission		2.03
System Loss		9.00
Distribution		57.94
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		240.12
CURRENT BILL - AUGUST 2017		1,886.86
TOTAL AMOUNT DUE		3,883.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.86		
Less : VAT	140.96		
Amount Net of VAT	1,745.90		
Less: BIR 2306	58.74		
BIR 2307	33.13	VATable Sales	1,646.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.16
Amount Due	1,654.03	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,794.99	TOTAL SALES	1,886.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3750/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837055529019

Collection Ref. Code : 1845-74-947-2
Account ID : 8378800000-4
Customer Name : TRANGIA,ELIZA P
Meter Number : 488157GS6
Period : Jul 2017

Premise Address: PUROK MANGA/SILOT TAYUD LILOAN
Billing Address: PUROK MANGA/SILOT TAYUD LILOAN

TOTAL AMOUNT DUE : 3,883.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83788000004 BC01/307.2/3750/0/23/08-07-2017/97 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497153405235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860621

49767000000

Date : 08-07-2017

BC01/307.2/3760/0751370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976700000-0

Collection Ref. Code : 1841-84-878-6

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address: SITIO SALOT BAY TAYUD LILOAN LILOAN
Billing Address: SITIO SALOT BAY TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	174293DS6	Pole No	:	0751370
Serial No	:	11417071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14056
Period From	:	07-04-2017	Prev Rdg	:	14015
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	584	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

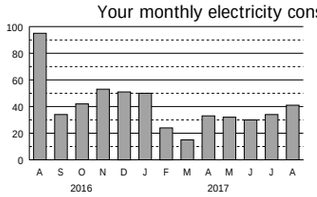
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.97
CURRENT BILL - AUGUST 2017		284.67
TOTAL AMOUNT DUE		481.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.67		
Less : VAT	20.53		
Amount Net of VAT	264.14		
Less: BIR 2306	8.57		
BIR 2307	4.84	VATable Sales	240.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	250.73	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	271.26	TOTAL SALES	284.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3760/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497153405235

Collection Ref. Code : 1841-84-878-6
Account ID : 4976700000-0
Customer Name : JUGALBOT,AMELITA T
Meter Number : 174293DS6
Period : Jul 2017

Premise Address: SITIO SALOT BAY TAYUD LILOAN LILOAN
Billing Address: SITIO SALOT BAY TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 481.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49767000000

BC01/307.2/3760/0/23/08-07-2017/97

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194530359358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858987

19408000008

Date : 08-07-2017

BC01/307.2/3770/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940800000-8

Collection Ref. Code : 1843-53-434-7

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address: (UGSIMAR) SILOT TAYUD LILOAN LILOAN
Billing Address: (UGSIMAR) SILOT TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043726	Pole No	:	1074432
Serial No	:	121756473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1286
Period From	:	07-04-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

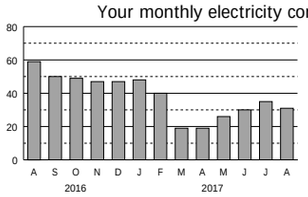
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.72
CURRENT BILL - AUGUST 2017(ESTIMATE)		184.24
TOTAL AMOUNT DUE		370.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.24		
Less : VAT	13.15		
Amount Net of VAT	171.09		
Less: BIR 2306	5.49		
BIR 2307	3.09	VATable Sales	153.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	162.51	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	175.66	TOTAL SALES	184.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3770/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194530359358

Collection Ref. Code : 1843-53-434-7
Account ID : 1940800000-8
Customer Name : JUGALBOT,AMELITA T
Meter Number : MTR1043726
Period : Jul 2017

Premise Address: (UGSIMAR) SILOT TAYUD LILOAN LILOAN
Billing Address: (UGSIMAR) SILOT TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 370.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19408000008

BC01/307.2/3770/0/23/08-07-2017/97

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198596770515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862954

19828000000

Date : 08-07-2017

BC01/307.2/3775/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982800000-0

Collection Ref. Code : 1843-82-974-6

Customer Information----------

Name : CAGASAN,CHARISSE MAE C

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	456633GS6	Pole No	:	1074432
Serial No	:	69407404	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6428
Period From	:	07-04-2017	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	364	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

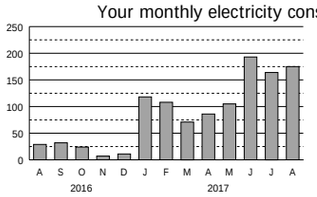
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.02
CURRENT BILL - AUGUST 2017		1,971.67
TOTAL AMOUNT DUE		3,826.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.67		
Less : VAT	147.11		
Amount Net of VAT	1,824.56		
Less: BIR 2306	61.31		
BIR 2307	34.62	VATable Sales	1,720.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,728.63	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,875.74	TOTAL SALES	1,971.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3775/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198596770515

Collection Ref. Code : 1843-82-974-6

Account ID : 1982800000-0

Customer Name : CAGASAN,CHARISSE MAE C

Meter Number : 456633GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,826.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19828000000 BC01/307.2/3775/0/23/08-07-2017/97 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624684885295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848910

62426000006

Date : 08-07-2017

BC01/307.2/3820/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242600000-6

Collection Ref. Code : 1821-20-581-2

Customer Information----------

Name : MAG-ASIN,TERESITA F

Premise Address: CYCLONE VILL BONG-AO TAYUD C/O M1
Billing Address: CYCLONE VILL BONG-AO TAYUD C/O M1

TIN :

Metering Information----------

Meter No	:	364552GS6	Pole No	:	0751391
Serial No	:	2002116407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11240
Period From	:	07-04-2017	Prev Rdg	:	11148
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	280	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

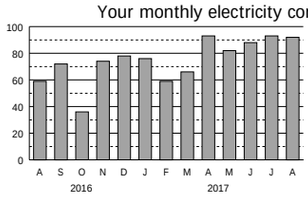
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 24.42
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.26
CURRENT BILL - AUGUST 2017		982.16
TOTAL AMOUNT DUE		1,959.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.16		
Less : VAT	72.90		
Amount Net of VAT	909.26		
Less: BIR 2306	30.38		
BIR 2307	17.20	VATable Sales	854.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	861.68	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	934.58	TOTAL SALES	982.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3820/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624684885295

Collection Ref. Code : 1821-20-581-2
Account ID : 6242600000-6
Customer Name : MAG-ASIN,TERESITA F
Meter Number : 364552GS6
Period : Jul 2017

Premise Address: CYCLONE VILL BONG-AO TAYUD C/O M1
Billing Address: CYCLONE VILL BONG-AO TAYUD C/O M1

TOTAL AMOUNT DUE : 1,959.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62426000006

BC01/307.2/3820/0/23/08-07-2017/97

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209002894898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830497

20928000007

Date : 08-07-2017

BC01/307.2/3830/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092800000-7

Collection Ref. Code : 1843-82-071-4

Customer Information----------

Name : MAG-ASIN,ROMEO M

Premise Address: PUROK MANGA TAYUD LILOAN
Billing Address: PUROK MANGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	214511WS6	Pole No	:	0751391
Serial No	:	45435036	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10811
Period From	:	07-04-2017	Prev Rdg	:	10661
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	364	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

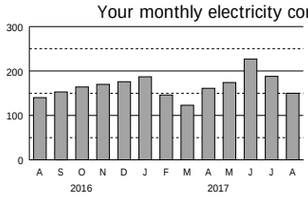
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	820.31
Transmission Charge	0.3681/kWh	55.22
System Loss Charge	0.8052/kWh	120.78
Sub-Total		996.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0042/kWh	0.63
Value Added Tax		
Generation		57.72
Transmission		1.82
System Loss		8.08
Distribution		52.10
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		216.65
CURRENT BILL - AUGUST 2017		1,703.25
TOTAL AMOUNT DUE		3,844.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.25		
Less : VAT	127.51		
Amount Net of VAT	1,575.74		
Less: BIR 2306	53.14		
BIR 2307	29.91	VATable Sales	1,486.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.14
Amount Due	1,492.69	VAT Zero Rated Sales	0.00
Add : VAT	127.51	VAT Amount	127.51
TOTAL AMOUNT DUE	1,620.20	TOTAL SALES	1,703.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3830/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209002894898

Collection Ref. Code : 1843-82-071-4
Account ID : 2092800000-7
Customer Name : MAG-ASIN,ROMEO M
Meter Number : 214511WS6
Period : Jul 2017

Premise Address: PUROK MANGA TAYUD LILOAN
Billing Address: PUROK MANGA TAYUD LILOAN

TOTAL AMOUNT DUE : 3,844.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20928000007

BC01/307.2/3830/0/23/08-07-2017/97

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523799575992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845910

52346000004

Date : 08-07-2017

BC01/307.2/3880/0751363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234600000-4

Collection Ref. Code : 1821-39-314-7

Customer Information----------

Name : JUGALBOT,AMELITA (M2) T

Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	411470GS6	Pole No	:	0751363
Serial No	:	2003226978	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15602
Period From	:	07-04-2017	Prev Rdg	:	15524
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

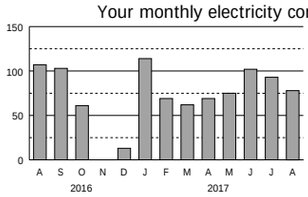
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		- 69.36
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		104.55
CURRENT BILL - AUGUST 2017		781.45
TOTAL AMOUNT DUE		1,781.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.45		
Less : VAT	58.74		
Amount Net of VAT	722.71		
Less: BIR 2306	24.50		
BIR 2307	13.62	VATable Sales	676.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	684.59	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	743.33	TOTAL SALES	781.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3880/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523799575992

Collection Ref. Code : 1821-39-314-7
Account ID : 5234600000-4
Customer Name : JUGALBOT,AMELITA (M2) T
Meter Number : 411470GS6
Period : Jul 2017

Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 1,781.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52346000004

BC01/307.2/3880/0/23/08-07-2017/97

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675836073538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831721

67527000003

Date : 08-07-2017

BC01/307.2/3890/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752700000-3

Collection Ref. Code : 1819-55-230-6

Customer Information----------

Name : MARTIN,YVONNE J

Premise Address: BONG-AO TAYUD LILOAN

Billing Address: BONG-AO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	254541GS6	Pole No	:	0751293
Serial No	:	45273996	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	37665
Period From	:	07-04-2017	Prev Rdg	:	37363
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	420	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

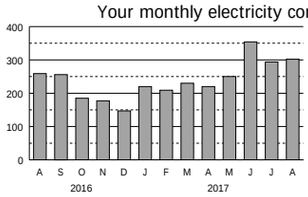
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,651.55
Transmission Charge	0.3681/kWh	111.17
System Loss Charge	0.8052/kWh	243.17
Sub-Total		2,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		93.59
Government Charges		
Franchise Tax - Local		16.33
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.21
Transmission		3.68
System Loss		16.28
Distribution		104.29
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		433.10
CURRENT BILL - AUGUST 2017		3,401.69
TOTAL AMOUNT DUE		6,746.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.69		
Less : VAT	253.80		
Amount Net of VAT	3,147.89		
Less: BIR 2306	105.75		
BIR 2307	59.72	VATable Sales	2,968.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.30
Amount Due	2,982.42	VAT Zero Rated Sales	0.00
Add : VAT	253.80	VAT Amount	253.80
TOTAL AMOUNT DUE	3,236.22	TOTAL SALES	3,401.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3890/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675836073538

Collection Ref. Code : 1819-55-230-6

Account ID : 6752700000-3

Customer Name : MARTIN,YVONNE J

Meter Number : 254541GS6

Period : Jul 2017

Premise Address: BONG-AO TAYUD LILOAN

Billing Address: BONG-AO TAYUD LILOAN

TOTAL AMOUNT DUE : 6,746.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67527000003

BC01/307.2/3890/0/23/08-07-2017/97

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135025306342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820659

13578883038

Date : 08-07-2017

BC01/307.2/3910/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357888303-8

Collection Ref. Code : 1849-94-428-8

Customer Information----------

Name : MARIBLANCA,ABNER SR. JARINA

Premise Address: SILOT BAY TAYUD

Billing Address: SILOT BAY TAYUD

TIN :

Metering Information----------

Meter No	:	504327 GS6	Pole No	:	0751391
Serial No	:	53443718	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5237
Period From	:	07-04-2017	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

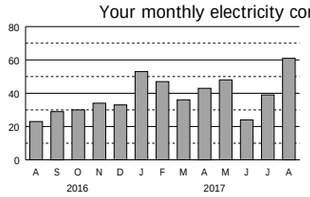
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		75.58
CURRENT BILL - AUGUST 2017		547.90
TOTAL AMOUNT DUE		775.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.90		
Less : VAT	40.08		
Amount Net of VAT	507.82		
Less: BIR 2306	16.71		
BIR 2307	9.50	VATable Sales	472.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.50
Amount Due	481.61	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	521.69	TOTAL SALES	547.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3910/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135025306342

Collection Ref. Code : 1849-94-428-8

Account ID : 1357888303-8

Customer Name : MARIBLANCA,ABNER SR. JARINA

Meter Number : 504327 GS6

Period : Jul 2017

Premise Address: SILOT BAY TAYUD

Billing Address: SILOT BAY TAYUD

TOTAL AMOUNT DUE : 775.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13578883038

BC01/307.2/3910/0/23/08-07-2017/97

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001456743544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820179

00187000005

Date : 08-07-2017

BC01/307.2/3920/1026752/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018700000-5

Collection Ref. Code : 1843-21-920-4

Customer Information----------

Name : DESUCATAN,ANGELITA D

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030005	Pole No	:	1026752
Serial No	:	43150732	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2026
Period From	:	07-04-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

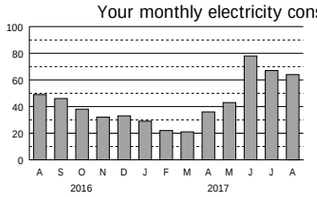
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		787.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.684/kWh	43.78
System Loss Charge	0.7914/kWh	50.65
Sub-Total		444.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	5.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		1.40
System Loss		3.30
Distribution		22.58
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		93.06
CURRENT BILL - AUGUST 2017(ESTIMATE)		747.01
TOTAL AMOUNT DUE		1,534.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.01		
Less : VAT	54.93		
Amount Net of VAT	692.08		
Less: BIR 2306	22.89		
BIR 2307	13.16	VATable Sales	653.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	656.03	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	710.96	TOTAL SALES	747.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3920/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001456743544

Collection Ref. Code : 1843-21-920-4

Account ID : 0018700000-5

Customer Name : DESUCATAN,ANGELITA D

Meter Number : MTR1030005

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,534.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00187000005

BC01/307.2/3920/0/23/08-07-2017/97

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811426424635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833362

81129236014

Date : 08-07-2017

BC01/307.2/3951/1153301/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112923601-4

Collection Ref. Code : 1859-25-071-8

Customer Information----------

Name : EMPEROA,LIEZL ORTIZ

Premise Address: PUROK MANGGA TAYUD,LILOAN

Billing Address: PUROK MANGGA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038493	Pole No	:	1153301
Serial No	:	126814747	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15411
Period From	:	07-04-2017	Prev Rdg	:	15123
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	2379	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

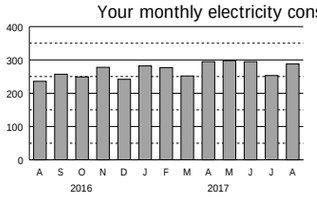
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,574.99
Transmission Charge	0.3681/kWh	106.01
System Loss Charge	0.8052/kWh	231.90
Sub-Total		1,912.90
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		110.82
Transmission		3.50
System Loss		15.51
Distribution		99.49
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		412.22
CURRENT BILL - AUGUST 2017(ESTIMATE)		3,237.17
TOTAL AMOUNT DUE		6,114.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.17		
Less : VAT	241.29		
Amount Net of VAT	2,995.88		
Less: BIR 2306	100.53		
BIR 2307	56.83	VATable Sales	2,824.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.93
Amount Due	2,838.52	VAT Zero Rated Sales	0.00
Add : VAT	241.29	VAT Amount	241.29
TOTAL AMOUNT DUE	3,079.81	TOTAL SALES	3,237.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3951/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811426424635

Collection Ref. Code : 1859-25-071-8

Account ID : 8112923601-4

Customer Name : EMPEROA,LIEZL ORTIZ

Meter Number : MTR1038493

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD,LILOAN

Billing Address: PUROK MANGGA TAYUD,LILOAN

TOTAL AMOUNT DUE : 6,114.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81129236014

BC01/307.2/3951/0/23/08-07-2017/97

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578673388473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833900

57816854061

Date : 08-07-2017

BC01/307.2/3980/1153301/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781685406-1

Collection Ref. Code : 1847-98-062-7

Customer Information----------

Name : CABAHUG,CHRISTOPHER REY VIDAL

Premise Address: PUROK MANGA TAYUD

Billing Address: PUROK MANGA TAYUD

TIN :

Metering Information----------

Meter No	:	488667GS6	Pole No	:	1153301
Serial No	:	68174786	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6235
Period From	:	07-04-2017	Prev Rdg	:	6152
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

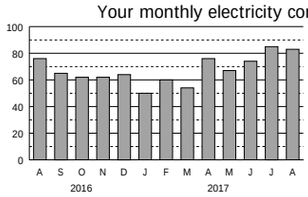
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	453.90
Transmission Charge	0.3681/kWh	30.55
System Loss Charge	0.8052/kWh	66.83
Sub-Total		551.28
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 793.77	- 79.38
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		31.94
Transmission		1.01
System Loss		4.48
Distribution		29.10
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.22
CURRENT BILL - AUGUST 2017		842.67
TOTAL AMOUNT DUE		1,695.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.67		
Less : VAT	62.41		
Amount Net of VAT	780.26		
Less: BIR 2306	26.00		
BIR 2307	14.72	VATable Sales	731.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.81
Amount Due	739.54	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	801.95	TOTAL SALES	842.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3980/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578673388473

Collection Ref. Code : 1847-98-062-7

Account ID : 5781685406-1

Customer Name : CABAHUG,CHRISTOPHER REY VIDAL

Meter Number : 488667GS6

Period : Jul 2017

Premise Address: PUROK MANGA TAYUD

Billing Address: PUROK MANGA TAYUD

TOTAL AMOUNT DUE : 1,695.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57816854061

BC01/307.2/3980/0/23/08-07-2017/97

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178999388444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835471

17809000007

Date : 08-07-2017

BC01/307.2/4130/0810596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780900000-7

Collection Ref. Code : 1829-39-773-7

Customer Information----------

Name : ADLAWAN,JUANITA P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	371525GS6	Pole No	:	0810596
Serial No	:	2003127842	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23523
Period From	:	07-04-2017	Prev Rdg	:	22969
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	120	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

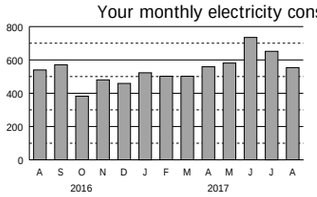
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,398.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,029.66
Transmission Charge	0.3681/kWh	203.93
System Loss Charge	0.8052/kWh	446.08
Sub-Total		3,679.67
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	48.86
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 7,399.00	147.98
Sub-Total		196.94
Government Charges		
Franchise Tax - Local		30.07
LFT Differential	0.0042/kWh	2.33
Value Added Tax		
Generation		213.18
Transmission		6.73
System Loss		29.84
Distribution		190.82
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		797.11
CURRENT BILL - AUGUST 2017		6,263.88
TOTAL AMOUNT DUE		13,662.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 8,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,263.88		
Less : VAT	468.09		
Amount Net of VAT	5,795.79		
Less: BIR 2306	195.06		
BIR 2307	109.98	VATable Sales	5,466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.02
Amount Due	5,490.75	VAT Zero Rated Sales	0.00
Add : VAT	468.09	VAT Amount	468.09
TOTAL AMOUNT DUE	5,958.84	TOTAL SALES	6,263.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4130/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178999388444

Collection Ref. Code : 1829-39-773-7

Account ID : 1780900000-7

Customer Name : ADLAWAN,JUANITA P

Meter Number : 371525GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 13,662.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17809000007

BC01/307.2/4130/0/23/08-07-2017/97

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517955569444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838866

51735278767

Date : 08-07-2017

BC01/307.2/4260/0810526/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173527876-7

Collection Ref. Code : 1851-22-536-6

Customer Information----------

Name : BUTAD,LUISAFAYE SUICO

Premise Address: PUROK KAWAYAN TAYUD

Billing Address: PUROK KAWAYAN TAYUD

TIN :

Metering Information----------

Meter No	:	511237 GS6	Pole No	:	0810526
Serial No	:	52792334	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15044
Period From	:	07-04-2017	Prev Rdg	:	14883
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	490	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

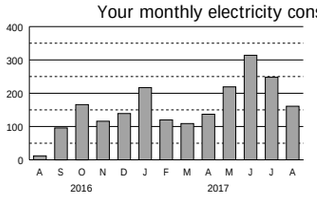
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		233.77
CURRENT BILL - AUGUST 2017		1,839.30
TOTAL AMOUNT DUE		4,652.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.30		
Less : VAT	138.08		
Amount Net of VAT	1,701.22		
Less: BIR 2306	57.52		
BIR 2307	32.30	VATable Sales	1,605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.69
Amount Due	1,611.40	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,749.48	TOTAL SALES	1,839.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4260/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517955569444

Collection Ref. Code : 1851-22-536-6

Account ID : 5173527876-7

Customer Name : BUTAD,LUISAFAYE SUICO

Meter Number : 511237 GS6

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD

Billing Address: PUROK KAWAYAN TAYUD

TOTAL AMOUNT DUE : 4,652.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51735278767 BC01/307.2/4260/0/23/08-07-2017/97 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754488948257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845688

75446000004

Date : 08-07-2017

BC01/307.2/4270/0810533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544600000-4

Collection Ref. Code : 1821-42-515-4

Customer Information----------

Name : SENTE,EVELYN B

Premise Address: BONG-AO TAYUD LILOAN
Billing Address: BONG-AO TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	419031GS6	Pole No	:	0810533
Serial No	:	2003161640	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42351
Period From	:	07-04-2017	Prev Rdg	:	42116
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2096	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

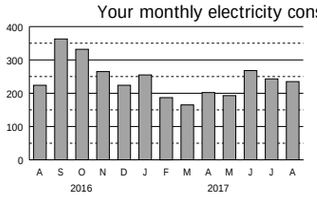
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,285.14
Transmission Charge	0.3681/kWh	86.50
System Loss Charge	0.8052/kWh	189.22
Sub-Total		1,560.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.42
Transmission		2.86
System Loss		12.66
Distribution		81.29
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		337.53
CURRENT BILL - AUGUST 2017		2,651.76
TOTAL AMOUNT DUE		5,411.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.76		
Less : VAT	197.99		
Amount Net of VAT	2,453.77		
Less: BIR 2306	82.51		
BIR 2307	46.56	VATable Sales	2,314.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.54
Amount Due	2,324.70	VAT Zero Rated Sales	0.00
Add : VAT	197.99	VAT Amount	197.99
TOTAL AMOUNT DUE	2,522.69	TOTAL SALES	2,651.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4270/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754488948257

Collection Ref. Code : 1821-42-515-4
Account ID : 7544600000-4
Customer Name : SENTE,EVELYN B
Meter Number : 419031GS6
Period : Jul 2017

Premise Address: BONG-AO TAYUD LILOAN
Billing Address: BONG-AO TAYUD LILOAN

TOTAL AMOUNT DUE : 5,411.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75446000004

BC01/307.2/4270/0/23/08-07-2017/97

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454356661385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845971

45432970882

Date : 08-07-2017

BC01/307.2/4300/0810526/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543297088-2

Collection Ref. Code : 1849-30-497-1

Customer Information----------

Name : LUARDO,NELLIENE CON-UI

Premise Address: SITIO BUNG-AW TAYUD

Billing Address: SITIO BUNG-AW TAYUD

TIN :

Metering Information----------

Meter No	:	489673GS6	Pole No	:	0810526
Serial No	:	56577687	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42934
Period From	:	07-04-2017	Prev Rdg	:	42131
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	650	Billed kWh	:	803

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

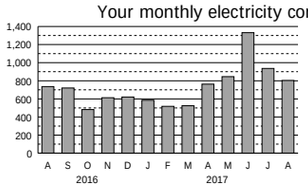
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,355.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,391.37
Transmission Charge	0.3681/kWh	295.58
System Loss Charge	0.8052/kWh	646.58
Sub-Total		5,333.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	70.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.14
Surcharge	0.02 of 10,355.50	207.11
Sub-Total		278.07
Government Charges		
Franchise Tax - Local		43.53
LFT Differential	0.0042/kWh	3.37
Value Added Tax		
Generation		308.98
Transmission		9.76
System Loss		43.25
Distribution		276.32
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.95
Sub-Total		1,154.14
CURRENT BILL - AUGUST 2017		9,068.37
TOTAL AMOUNT DUE		19,423.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 14,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,068.37		
Less : VAT	677.31		
Amount Net of VAT	8,391.06		
Less: BIR 2306	282.22		
BIR 2307	159.22	VATable Sales	7,914.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.83
Amount Due	7,949.62	VAT Zero Rated Sales	0.00
Add : VAT	677.31	VAT Amount	677.31
TOTAL AMOUNT DUE	8,626.93	TOTAL SALES	9,068.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4300/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454356661385

Collection Ref. Code : 1849-30-497-1

Account ID : 4543297088-2

Customer Name : LUARDO,NELLIENE CON-UI

Meter Number : 489673GS6

Period : Jul 2017

Premise Address: SITIO BUNG-AW TAYUD

Billing Address: SITIO BUNG-AW TAYUD

TOTAL AMOUNT DUE : 19,423.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45432970882

BC01/307.2/4300/0/23/08-07-2017/97

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789479373967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847609

78909190643

Date : 08-07-2017

BC01/307.2/4320/1629955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890919064-3

Collection Ref. Code : 7890-91-906-4

Customer Information----------

Name : PITOGO,MARLON PILAPIL

Premise Address: TAYUD TAYUD,LILOAN

Billing Address: TAYUD TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169540	Pole No	:	1629955
Serial No	:	133481472	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	674
Period From	:	07-04-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

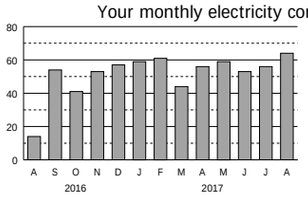
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 113.81
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.81
CURRENT BILL - AUGUST 2017		579.22
TOTAL AMOUNT DUE		1,020.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 880.50

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.22		
Less : VAT	42.53		
Amount Net of VAT	536.69		
Less: BIR 2306	17.71		
BIR 2307	10.05	VATable Sales	499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	508.93	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	551.46	TOTAL SALES	579.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4320/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789479373967

Collection Ref. Code : 7890-91-906-4

Account ID : 7890919064-3

Customer Name : PITOGO,MARLON PILAPIL

Meter Number : MTR1169540

Period : Jul 2017

Premise Address: TAYUD TAYUD,LILOAN

Billing Address: TAYUD TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,020.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78909190643

BC01/307.2/4320/0/23/08-07-2017/97

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569825594503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821896

56958909816

Date : 08-07-2017

BC01/307.2/4321/0810512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695890981-6

Collection Ref. Code : 1859-90-044-5

Customer Information----------

Name : DELUBIO,JOANNE ANOS

Premise Address: SITIO KAWAYANAN TAYUD,LILOAN
Billing Address: SITIO KAWAYANAN TAYUD,LILOAN

TIN : 309-570-592-000

Metering Information----------

Meter No	:	MTR1037376	Pole No	:	0810512
Serial No	:	126817569	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3059
Period From	:	07-04-2017	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	255	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

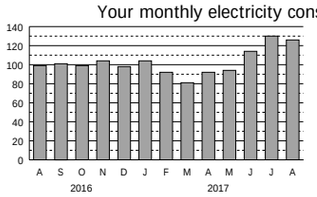
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		181.23
CURRENT BILL - AUGUST 2017		1,424.22
TOTAL AMOUNT DUE		2,895.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.22		
Less : VAT	106.40		
Amount Net of VAT	1,317.82		
Less: BIR 2306	44.34		
BIR 2307	25.01	VATable Sales	1,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.83
Amount Due	1,248.47	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,354.87	TOTAL SALES	1,424.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4321/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569825594503

Collection Ref. Code : 1859-90-044-5
Account ID : 5695890981-6
Customer Name : DELUBIO,JOANNE ANOS
Meter Number : MTR1037376
Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD,LILOAN
Billing Address: SITIO KAWAYANAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,895.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56958909816

BC01/307.2/4321/0/23/08-07-2017/97

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917298183605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840752

91747344868

Date : 08-07-2017

BC01/307.2/4340/0810512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174734486-8

Collection Ref. Code : 1849-66-863-9

Customer Information----------

Name : CAPARROSO,RAMON JR. PEPITO

Premise Address: TAYUD
Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	496132 GS6	Pole No	:	0810512
Serial No	:	89514468	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4455
Period From	:	07-04-2017	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	560	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

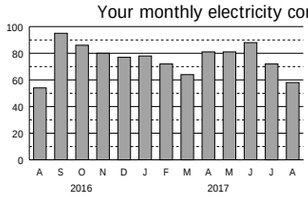
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.12
CURRENT BILL - AUGUST 2017		471.44
TOTAL AMOUNT DUE		1,171.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.44		
Less : VAT	34.60		
Amount Net of VAT	436.84		
Less: BIR 2306	14.42		
BIR 2307	8.12	VATable Sales	403.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	414.30	VAT Zero Rated Sales	0.00
Add : VAT	34.60	VAT Amount	34.60
TOTAL AMOUNT DUE	448.90	TOTAL SALES	471.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4340/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917298183605

Collection Ref. Code : 1849-66-863-9
Account ID : 9174734486-8
Customer Name : CAPARROSO,RAMON JR. PEPITO
Meter Number : 496132 GS6
Period : Jul 2017

Premise Address: TAYUD
Billing Address: TAYUD

TOTAL AMOUNT DUE : 1,171.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91747344868

BC01/307.2/4340/0/23/08-07-2017/97

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719936771014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843254

71927509100

Date : 08-07-2017

BC01/307.2/4413/0810554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192750910-0

Collection Ref. Code : 7192-75-091-0

Customer Information----------

Name : BIHAG,MARICHU VILLAESTER

Premise Address: PUROK MANGGA TAYUD, LILO-AN
Billing Address: PUROK MANGGA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1188816	Pole No	:	0810554
Serial No	:	40134793	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	595
Period From	:	07-04-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	393	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

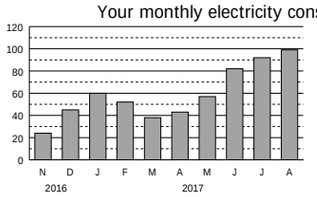
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	541.40
Transmission Charge	0.3681/kWh	36.44
System Loss Charge	0.8052/kWh	79.71
Sub-Total		657.55
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 945.82	- 47.29
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.10
Transmission		1.20
System Loss		5.33
Distribution		34.59
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.71
CURRENT BILL - AUGUST 2017		1,054.90
TOTAL AMOUNT DUE		2,037.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.90		
Less : VAT	78.23		
Amount Net of VAT	976.67		
Less: BIR 2306	32.59		
BIR 2307	18.47	VATable Sales	918.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.48
Amount Due	925.61	VAT Zero Rated Sales	0.00
Add : VAT	78.23	VAT Amount	78.23
TOTAL AMOUNT DUE	1,003.84	TOTAL SALES	1,054.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4413/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719936771014

Collection Ref. Code : 7192-75-091-0
Account ID : 7192750910-0
Customer Name : BIHAG,MARICHU VILLAESTER
Meter Number : MTR1188816
Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD, LILO-AN
Billing Address: PUROK MANGGA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,037.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71927509100

BC01/307.2/4413/0/23/08-07-2017/97

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376546732561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830785

37656864826

Date : 08-07-2017

BC01/307.2/4450/0810554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765686482-6

Collection Ref. Code : 1849-62-149-7

Customer Information----------

Name : TULING,ALBERTO MONTAYRE

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	493976 GS6	Pole No	:	0810554
Serial No	:	59677480	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6110
Period From	:	07-04-2017	Prev Rdg	:	6064
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	594	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

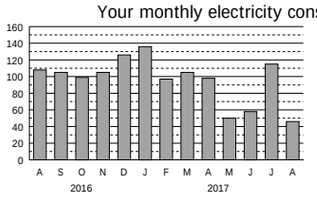
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.97
CURRENT BILL - AUGUST 2017		343.02
TOTAL AMOUNT DUE		1,630.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 449.04

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.02		
Less : VAT	25.55		
Amount Net of VAT	317.47		
Less: BIR 2306	10.65		
BIR 2307	5.86	VATable Sales	291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	300.96	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	326.51	TOTAL SALES	343.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4450/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376546732561

Collection Ref. Code : 1849-62-149-7

Account ID : 3765686482-6

Customer Name : TULING,ALBERTO MONTAYRE

Meter Number : 493976 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 1,630.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37656864826

BC01/307.2/4450/0/23/08-07-2017/97

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524632893953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847691

52428000005

Date : 08-07-2017

BC01/307.2/4460/0810554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242800000-5

Collection Ref. Code : 1823-99-809-7

Customer Information----------

Name : PIAMONTE,JESUS

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	373140GS6	Pole No	:	0810554
Serial No	:	2003136622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16535
Period From	:	07-04-2017	Prev Rdg	:	16458
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

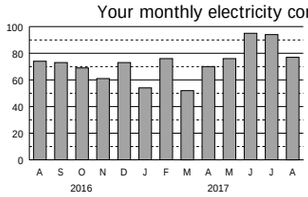
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.45
CURRENT BILL - AUGUST 2017		746.85
TOTAL AMOUNT DUE		1,754.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.85		
Less : VAT	55.35		
Amount Net of VAT	691.50		
Less: BIR 2306	23.07		
BIR 2307	13.01	VATable Sales	646.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.10
Amount Due	655.42	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	710.77	TOTAL SALES	746.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4460/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524632893953

Collection Ref. Code : 1823-99-809-7

Account ID : 5242800000-5

Customer Name : PIAMONTE,JESUS

Meter Number : 373140GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,754.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52428000005

BC01/307.2/4460/0/23/08-07-2017/97

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817069835334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840519

81705090058

Date : 08-07-2017

BC01/307.2/4480/0810554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170509005-8

Collection Ref. Code : 1849-33-314-9

Customer Information----------

Name : PONCE,EFELIA PONCE

Premise Address: PUROK MANGGA

Billing Address: PUROK MANGGA

TIN :

Metering Information----------

Meter No	:	301145GS6	Pole No	:	0810554
Serial No	:	46333622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8128
Period From	:	07-04-2017	Prev Rdg	:	8059
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

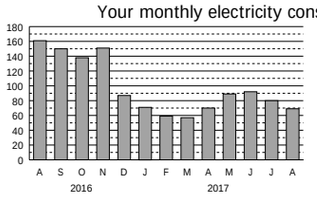
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 116.61
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.75
CURRENT BILL - AUGUST 2017		630.86
TOTAL AMOUNT DUE		1,407.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 949.22

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.86		
Less : VAT	46.53		
Amount Net of VAT	584.33		
Less: BIR 2306	19.40		
BIR 2307	10.95	VATable Sales	544.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.22
Amount Due	553.98	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	600.51	TOTAL SALES	630.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4480/0/ /08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817069835334

Collection Ref. Code : 1849-33-314-9

Account ID : 8170509005-8

Customer Name : PONCE,EFELIA PONCE

Meter Number : 301145GS6

Period : Jul 2017

Premise Address: PUROK MANGGA

Billing Address: PUROK MANGGA

TOTAL AMOUNT DUE : 1,407.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81705090058

BC01/307.2/4480/0/ /08-07-2017/97

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934295724387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820089

93436342930

Date : 08-07-2017

BC01/307.2/4541/0759124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343634293-0

Collection Ref. Code : 1861-66-086-3

Customer Information----------

Name : TABUAC,PUREZA BASILGO

Premise Address: PUROK MANGA TAYUD, LILOAN
Billing Address: PUROK MANGA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081331	Pole No	:	0759124
Serial No	:	40016026	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2407
Period From	:	07-04-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	350	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

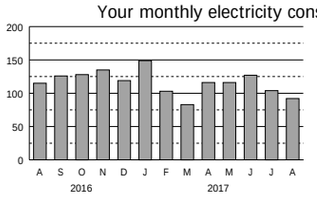
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		3.03
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.72
CURRENT BILL - AUGUST 2017		1,013.07
TOTAL AMOUNT DUE		3,363.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.07		
Less : VAT	76.21		
Amount Net of VAT	936.86		
Less: BIR 2306	31.76		
BIR 2307	17.75	VATable Sales	882.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	887.35	VAT Zero Rated Sales	0.00
Add : VAT	76.21	VAT Amount	76.21
TOTAL AMOUNT DUE	963.56	TOTAL SALES	1,013.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4541/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934295724387

Collection Ref. Code : 1861-66-086-3
Account ID : 9343634293-0
Customer Name : TABUAC,PUREZA BASILGO
Meter Number : MTR1081331
Period : Jul 2017

Premise Address: PUROK MANGA TAYUD, LILOAN
Billing Address: PUROK MANGA TAYUD, LILOAN

TOTAL AMOUNT DUE : 3,363.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93436342930

BC01/307.2/4541/0/23/08-07-2017/97

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881277145164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839981

88178000001

Date : 08-07-2017

BC01/307.2/4560/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817800000-1

Collection Ref. Code : 1839-64-137-1

Customer Information----------

Name : QUIAPO,MARETTES C

Premise Address: BUNG-AW TAYUD LILOAN

Billing Address: BUNG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	425168GS6	Pole No	:	0759145
Serial No	:	94953535	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8770
Period From	:	07-04-2017	Prev Rdg	:	8683
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	624	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

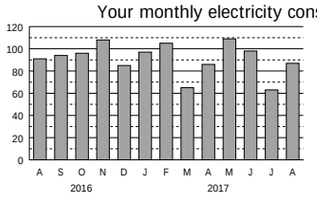
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 71.49
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		115.76
CURRENT BILL - AUGUST 2017		876.05
TOTAL AMOUNT DUE		1,460.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.05		
Less : VAT	64.63		
Amount Net of VAT	811.42		
Less: BIR 2306	26.94		
BIR 2307	15.30	VATable Sales	760.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.13
Amount Due	769.18	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	833.81	TOTAL SALES	876.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4560/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881277145164

Collection Ref. Code : 1839-64-137-1

Account ID : 8817800000-1

Customer Name : QUIAPO,MARETTES C

Meter Number : 425168GS6

Period : Jul 2017

Premise Address: BUNG-AW TAYUD LILOAN

Billing Address: BUNG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 1,460.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88178000001

BC01/307.2/4560/0/23/08-07-2017/97

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321091936093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845374

32119000001

Date : 08-07-2017

BC01/307.2/4570/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211900000-1

Collection Ref. Code : 1835-45-587-5

Customer Information----------

Name : QUIAPO,ERWIN P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	169203WS6	Pole No	:	0759145
Serial No	:	48923691	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11094
Period From	:	07-04-2017	Prev Rdg	:	11010
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

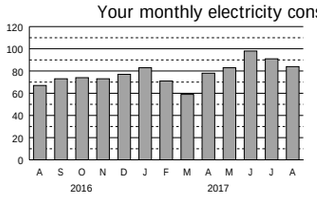
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.80
CURRENT BILL - AUGUST 2017		855.28
TOTAL AMOUNT DUE		1,831.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.28		
Less : VAT	63.40		
Amount Net of VAT	791.88		
Less: BIR 2306	26.41		
BIR 2307	14.94	VATable Sales	742.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.40
Amount Due	750.53	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	813.93	TOTAL SALES	855.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4570/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321091936093

Collection Ref. Code : 1835-45-587-5

Account ID : 3211900000-1

Customer Name : QUIAPO,ERWIN P

Meter Number : 169203WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,831.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32119000001

BC01/307.2/4570/0/23/08-07-2017/97

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752179395158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842920

75218000000

Date : 08-07-2017

BC01/307.2/4580/0759131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521800000-0

Collection Ref. Code : 1823-58-557-4

Customer Information----------

Name : QUIAPO,NEMESIO

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1221319	Pole No	:	0759131
Serial No	:	85125268	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	205
Period From	:	07-04-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

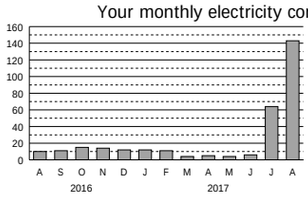
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		201.41
CURRENT BILL - AUGUST 2017		1,578.01
TOTAL AMOUNT DUE		2,138.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.01		
Less : VAT	116.68		
Amount Net of VAT	1,461.33		
Less: BIR 2306	48.63		
BIR 2307	27.70	VATable Sales	1,376.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.73
Amount Due	1,385.00	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,501.68	TOTAL SALES	1,578.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4580/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752179395158

Collection Ref. Code : 1823-58-557-4
Account ID : 7521800000-0
Customer Name : QUIAPO,NEMESIO
Meter Number : MTR1221319
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,138.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75218000000

BC01/307.2/4580/0/23/08-07-2017/97

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942341296911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830799

94268000000

Date : 08-07-2017

BC01/307.2/4610/0759054/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426800000-0

Collection Ref. Code : 1833-25-374-4

Customer Information----------

Name : ABARRA,NOEL C

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	371224GS6	Pole No	:	0759054
Serial No	:	2003128051	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30718
Period From	:	07-04-2017	Prev Rdg	:	30561
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	740	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

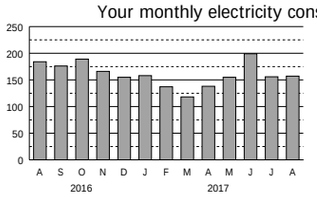
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.55
CURRENT BILL - AUGUST 2017		1,772.03
TOTAL AMOUNT DUE		3,551.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.03		
Less : VAT	132.32		
Amount Net of VAT	1,639.71		
Less: BIR 2306	55.15		
BIR 2307	31.11	VATable Sales	1,546.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,553.45	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,685.77	TOTAL SALES	1,772.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4610/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942341296911

Collection Ref. Code : 1833-25-374-4

Account ID : 9426800000-0

Customer Name : ABARRA,NOEL C

Meter Number : 371224GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,551.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94268000000

BC01/307.2/4610/0/23/08-07-2017/97

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234761436512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819995

23427000007

Date : 08-07-2017

BC01/307.2/4630/0759040/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342700000-7

Collection Ref. Code : 1819-43-662-4

Customer Information----------

Name : COSEP,CARMELITO JR. U

Premise Address: SITIO BUNGHAW TAYUD LILOAN
Billing Address: SITIO BUNGHAW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1218125	Pole No	:	0759040
Serial No	:	85122574	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	516
Period From	:	07-04-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	740	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

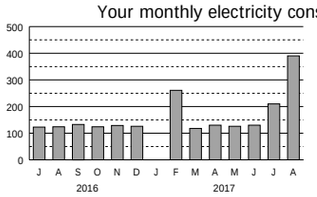
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,132.79
Transmission Charge	0.3681/kWh	143.56
System Loss Charge	0.8052/kWh	314.03
Sub-Total		2,590.38
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		20.60
LFT Differential	0.0042/kWh	1.64
Value Added Tax		
Generation		150.07
Transmission		4.74
System Loss		21.02
Distribution		134.51
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		548.20
CURRENT BILL - AUGUST 2017		4,293.95
TOTAL AMOUNT DUE		6,653.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 1,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.95		
Less : VAT	317.15		
Amount Net of VAT	3,976.80		
Less: BIR 2306	132.14		
BIR 2307	75.36	VATable Sales	3,745.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.05
Amount Due	3,769.30	VAT Zero Rated Sales	0.00
Add : VAT	317.15	VAT Amount	317.15
TOTAL AMOUNT DUE	4,086.45	TOTAL SALES	4,293.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4630/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234761436512

Collection Ref. Code : 1819-43-662-4
Account ID : 2342700000-7
Customer Name : COSEP,CARMELITO JR. U
Meter Number : MTR1218125
Period : Jul 2017

Premise Address: SITIO BUNGHAW TAYUD LILOAN
Billing Address: SITIO BUNGHAW TAYUD LILOAN

TOTAL AMOUNT DUE : 6,653.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23427000007

BC01/307.2/4630/0/23/08-07-2017/97

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115588539918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838077

11516000004

Date : 08-07-2017

BC01/307.2/4650/0759026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151600000-4

Collection Ref. Code : 1819-86-317-4

Customer Information----------

Name : PASA,OFELIA O

Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	478625GS6	Pole No	:	0759026
Serial No	:	65667090	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3679
Period From	:	07-04-2017	Prev Rdg	:	3589
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	354	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

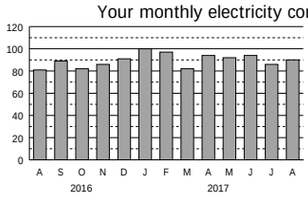
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,009.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.684/kWh	61.56
System Loss Charge	0.7914/kWh	71.23
Sub-Total		624.97
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	7.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		34.63
Transmission		1.97
System Loss		4.62
Distribution		31.50
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.98
CURRENT BILL - AUGUST 2017		1,047.61
TOTAL AMOUNT DUE		2,057.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,084.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.61		
Less : VAT	76.92		
Amount Net of VAT	970.69		
Less: BIR 2306	32.05		
BIR 2307	18.45	VATable Sales	915.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.06
Amount Due	920.19	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	997.11	TOTAL SALES	1,047.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4650/0/10/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115588539918

Collection Ref. Code : 1819-86-317-4
Account ID : 1151600000-4
Customer Name : PASA,OFELIA O
Meter Number : 478625GS6
Period : Jul 2017

Premise Address: BONG-AW TAYUD LILOAN
Billing Address: BONG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 2,057.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11516000004

BC01/307.2/4650/0/10/08-07-2017/97

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284353810613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842752

28449026575

Date : 08-07-2017

BC01/307.2/4660/0759026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844902657-5

Collection Ref. Code : 1851-32-032-6

Customer Information----------

Name : DEMECILLO,SALVADOR BORLAS

Premise Address: KAWAYANAN TAYUD LLILO-AN

Billing Address: KAWAYANAN TAYUD LLILO-AN

TIN :

Metering Information----------

Meter No	:	513460 GS6	Pole No	:	0759026
Serial No	:	67130179	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18482
Period From	:	07-04-2017	Prev Rdg	:	18193
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	423	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

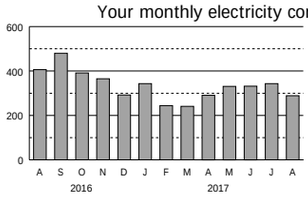
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,897.50	77.95
Sub-Total		103.49
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		416.19
CURRENT BILL - AUGUST 2017		3,271.12
TOTAL AMOUNT DUE		7,168.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 4,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.12		
Less : VAT	244.55		
Amount Net of VAT	3,026.57		
Less: BIR 2306	101.89		
BIR 2307	57.44	VATable Sales	2,854.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.64
Amount Due	2,867.24	VAT Zero Rated Sales	0.00
Add : VAT	244.55	VAT Amount	244.55
TOTAL AMOUNT DUE	3,111.79	TOTAL SALES	3,271.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4660/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284353810613

Collection Ref. Code : 1851-32-032-6

Account ID : 2844902657-5

Customer Name : DEMECILLO,SALVADOR BORLAS

Meter Number : 513460 GS6

Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LLILO-AN

Billing Address: KAWAYANAN TAYUD LLILO-AN

TOTAL AMOUNT DUE : 7,168.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28449026575 BC01/307.2/4660/0/23/08-07-2017/97 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415029403782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837957

41515835175

Date : 08-07-2017

BC01/307.2/4681/0759012/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151583517-5

Collection Ref. Code : 1853-49-356-2

Customer Information----------

Name : ILAIDA,ARMANDO URBANO

Premise Address: J.BUTAD ST. TAYUD LILOAN

Billing Address: J.BUTAD ST. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	504254 GS6	Pole No	:	0759012
Serial No	:	15464431	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3679
Period From	:	07-04-2017	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

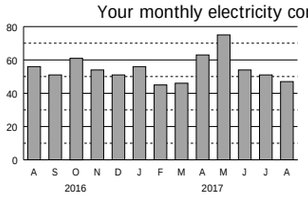
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.84
CURRENT BILL - AUGUST 2017		330.06
TOTAL AMOUNT DUE		741.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.06		
Less : VAT	23.93		
Amount Net of VAT	306.13		
Less: BIR 2306	9.99		
BIR 2307	5.62	VATable Sales	279.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	290.52	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	314.45	TOTAL SALES	330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4681/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415029403782

Collection Ref. Code : 1853-49-356-2

Account ID : 4151583517-5

Customer Name : ILAIDA,ARMANDO URBANO

Meter Number : 504254 GS6

Period : Jul 2017

Premise Address: J.BUTAD ST. TAYUD LILOAN

Billing Address: J.BUTAD ST. TAYUD LILOAN

TOTAL AMOUNT DUE : 741.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41515835175 BC01/307.2/4681/0/23/08-07-2017/97 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550604474801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842441

5502538221

Date : 08-07-2017

BC01/307.2/4682/0759012/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502253822-1

Collection Ref. Code : 1853-78-908-9

Customer Information----------

Name : IMPAS,VIRGINIA LAURETO

Premise Address: PUROK KAWAYAN TAYUD, LILOAN

Billing Address: PUROK KAWAYAN TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	560238 GS6	Pole No	:	0759012
Serial No	:	20292132	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4436
Period From	:	07-04-2017	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

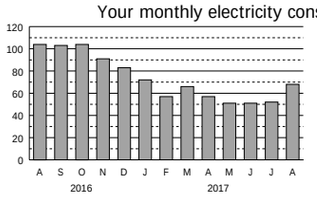
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 122.17
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.61
CURRENT BILL - AUGUST 2017		613.66
TOTAL AMOUNT DUE		1,017.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.66		
Less : VAT	45.00		
Amount Net of VAT	568.66		
Less: BIR 2306	18.75		
BIR 2307	10.65	VATable Sales	529.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	539.26	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	584.26	TOTAL SALES	613.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4682/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550604474801

Collection Ref. Code : 1853-78-908-9

Account ID : 5502253822-1

Customer Name : IMPAS,VIRGINIA LAURETO

Meter Number : 560238 GS6

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD, LILOAN

Billing Address: PUROK KAWAYAN TAYUD, LILOAN

TOTAL AMOUNT DUE : 1,017.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5502538221

BC01/307.2/4682/0/23/08-07-2017/97

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677374389745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833165

67767000002

Date : 08-07-2017

BC01/307.2/4690/0759026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776700000-2

Collection Ref. Code : 1841-96-359-3

Customer Information----------

Name : CAPARROSO,NORBERTA I

Premise Address: SITIO KAWAYAN TAYUD LILOAN
Billing Address: SITIO KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133829	Pole No	:	0759026
Serial No	:	40079243	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1243
Period From	:	07-04-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	320	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

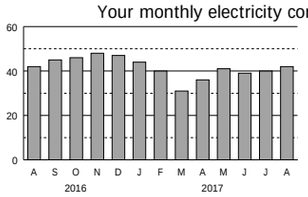
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.684/kWh	28.73
System Loss Charge	0.7914/kWh	33.24
Sub-Total		291.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	3.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 470.00	9.40
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.92
System Loss		2.17
Distribution		15.02
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		61.18
CURRENT BILL - AUGUST 2017		491.13
TOTAL AMOUNT DUE		961.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.13		
Less : VAT	36.15		
Amount Net of VAT	454.98		
Less: BIR 2306	15.08		
BIR 2307	8.65	VATable Sales	429.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	431.25	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	467.40	TOTAL SALES	491.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4690/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677374389745

Collection Ref. Code : 1841-96-359-3
Account ID : 6776700000-2
Customer Name : CAPARROSO,NORBERTA I
Meter Number : MTR1133829
Period : Jul 2017

Premise Address: SITIO KAWAYAN TAYUD LILOAN
Billing Address: SITIO KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 961.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67767000002

BC01/307.2/4690/0/23/08-07-2017/97

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875340100464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831554

87547124104

Date : 08-07-2017

BC01/307.2/4691/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754712410-4

Collection Ref. Code : 1861-57-098-8

Customer Information----------

Name : YLANAN,JONEL OBAOB

Premise Address: KAWAYANAN TAYUD, LILO-AN

Billing Address: KAWAYANAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083629	Pole No	:	1049196
Serial No	:	40041447	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2786
Period From	:	07-04-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	446	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

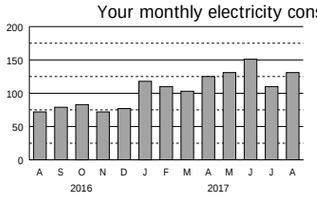
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		187.75
CURRENT BILL - AUGUST 2017		1,474.45
TOTAL AMOUNT DUE		2,734.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.45		
Less : VAT	109.98		
Amount Net of VAT	1,364.47		
Less: BIR 2306	45.83		
BIR 2307	25.89	VATable Sales	1,286.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,292.75	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,402.73	TOTAL SALES	1,474.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4691/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875340100464

Collection Ref. Code : 1861-57-098-8

Account ID : 8754712410-4

Customer Name : YLANAN,JONEL OBAOB

Meter Number : MTR1083629

Period : Jul 2017

Premise Address: KAWAYANAN TAYUD, LILO-AN

Billing Address: KAWAYANAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,734.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87547124104

BC01/307.2/4691/0/23/08-07-2017/97

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802581513270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821743

80258000001

Date : 08-07-2017

BC01/307.2/4710/1051372/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025800000-1

Collection Ref. Code : 1845-30-338-5

Customer Information----------

Name : LABIAGA,EMMA M

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117634	Pole No	:	1051372
Serial No	:	40074779	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	597
Period From	:	07-04-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

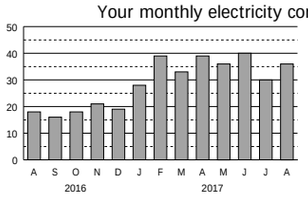
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.42
CURRENT BILL - AUGUST 2017		211.50
TOTAL AMOUNT DUE		337.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.50		
Less : VAT	15.02		
Amount Net of VAT	196.48		
Less: BIR 2306	6.27		
BIR 2307	3.54	VATable Sales	176.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	186.67	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	201.69	TOTAL SALES	211.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4710/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802581513270

Collection Ref. Code : 1845-30-338-5
Account ID : 8025800000-1
Customer Name : LABIAGA,EMMA M
Meter Number : MTR1117634
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 337.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80258000001

BC01/307.2/4710/0/23/08-07-2017/97

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262037186871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855620

26297189081

Date : 08-07-2017

BC01/307.2/4752/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629718908-1

Collection Ref. Code : 1863-89-890-5

Customer Information----------

Name : DELLEGUE,CHEERIE SEPILLOS

Premise Address: SITIO KAWAYAN TAYUD, LILO-AN

Billing Address: SITIO KAWAYAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152531	Pole No	:	1049196
Serial No	:	133495284	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4929
Period From	:	07-04-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	222	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

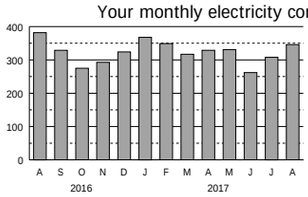
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,892.17
Transmission Charge	0.3681/kWh	127.36
System Loss Charge	0.8052/kWh	278.60
Sub-Total		2,298.13
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,478.50	69.57
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		18.66
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		133.14
Transmission		4.21
System Loss		18.63
Distribution		119.40
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		495.17
CURRENT BILL - AUGUST 2017		3,888.46
TOTAL AMOUNT DUE		5,166.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.46		
Less : VAT	289.81		
Amount Net of VAT	3,598.65		
Less: BIR 2306	120.76		
BIR 2307	68.27	VATable Sales	3,393.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.36
Amount Due	3,409.62	VAT Zero Rated Sales	0.00
Add : VAT	289.81	VAT Amount	289.81
TOTAL AMOUNT DUE	3,699.43	TOTAL SALES	3,888.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4752/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262037186871

Collection Ref. Code : 1863-89-890-5

Account ID : 2629718908-1

Customer Name : DELLEGUE,CHEERIE SEPILLOS

Meter Number : MTR1152531

Period : Jul 2017

Premise Address: SITIO KAWAYAN TAYUD, LILO-AN

Billing Address: SITIO KAWAYAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,166.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26297189081

BC01/307.2/4752/0/23/08-07-2017/97

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374752287829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829210

37412522940

Date : 08-07-2017

BC01/307.2/4752/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741252294-0

Collection Ref. Code : 1859-48-656-8

Customer Information----------

Name : CAPOY,ROMEO LAVARES

Premise Address: PUROK KAWAYAN TAYUD ,LILO-AN

Billing Address: PUROK KAWAYAN TAYUD ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016445	Pole No	:	1049196
Serial No	:	121542382	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8481
Period From	:	07-04-2017	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	449	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

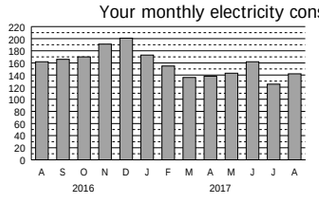
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		204.38
CURRENT BILL - AUGUST 2017		1,606.23
TOTAL AMOUNT DUE		2,347.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.23		
Less : VAT	120.04		
Amount Net of VAT	1,486.19		
Less: BIR 2306	50.01		
BIR 2307	28.20	VATable Sales	1,401.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.34
Amount Due	1,407.98	VAT Zero Rated Sales	0.00
Add : VAT	120.04	VAT Amount	120.04
TOTAL AMOUNT DUE	1,528.02	TOTAL SALES	1,606.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4752/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374752287829

Collection Ref. Code : 1859-48-656-8

Account ID : 3741252294-0

Customer Name : CAPOY,ROMEO LAVARES

Meter Number : MTR1016445

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD ,LILO-AN

Billing Address: PUROK KAWAYAN TAYUD ,LILO-AN

TOTAL AMOUNT DUE : 2,347.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37412522940

BC01/307.2/4752/0/23/08-07-2017/97

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650808317268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841909

65010674987

Date : 08-07-2017

BC01/307.2/4760/1051372/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501067498-7

Collection Ref. Code : 1849-65-656-8

Customer Information----------

Name : MISTULA,THELMA LUCHAVEZ

Premise Address: KAWAYANAN BUTAD ST.
Billing Address: KAWAYANAN BUTAD ST.

TIN :

Metering Information----------

Meter No	:	495563 GS6	Pole No	:	1051372
Serial No	:	71830796	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4925
Period From	:	07-04-2017	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	510	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

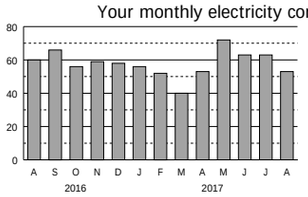
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.11
CURRENT BILL - AUGUST 2017		429.69
TOTAL AMOUNT DUE		1,004.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 552.72

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.69		
Less : VAT	31.50		
Amount Net of VAT	398.19		
Less: BIR 2306	13.11		
BIR 2307	7.40	VATable Sales	367.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	377.68	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	409.18	TOTAL SALES	429.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4760/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650808317268

Collection Ref. Code : 1849-65-656-8
Account ID : 6501067498-7
Customer Name : MISTULA,THELMA LUCHAVEZ
Meter Number : 495563 GS6
Period : Jul 2017

Premise Address: KAWAYANAN BUTAD ST.
Billing Address: KAWAYANAN BUTAD ST.

TOTAL AMOUNT DUE : 1,004.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65010674987

BC01/307.2/4760/0/23/08-07-2017/97

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032138383549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862520

03236000000

Date : 08-07-2017

BC01/307.2/4770/1051372/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323600000-0

Collection Ref. Code : 1811-24-527-7

Customer Information----------

Name : YBANEZ,MANUEL PEPITO

Premise Address: TAYUD Lilo-an

Billing Address: TAYUD Lilo-an

TIN :

Metering Information----------

Meter No	:	371256GS6	Pole No	:	1051372
Serial No	:	2003129921	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30647
Period From	:	07-04-2017	Prev Rdg	:	30425
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	280	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

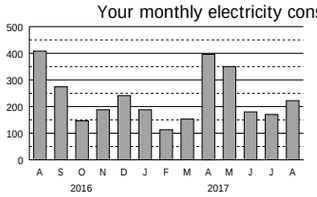
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,214.05
Transmission Charge	0.3681/kWh	81.72
System Loss Charge	0.8052/kWh	178.75
Sub-Total		1,474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,072.00	81.44
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0042/kWh	0.93
Value Added Tax		
Generation		85.42
Transmission		2.70
System Loss		11.96
Distribution		76.83
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		322.60
CURRENT BILL - AUGUST 2017		2,538.39
TOTAL AMOUNT DUE		4,556.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 2,054.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.39		
Less : VAT	190.61		
Amount Net of VAT	2,347.78		
Less: BIR 2306	79.42		
BIR 2307	44.58	VATable Sales	2,215.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.99
Amount Due	2,223.78	VAT Zero Rated Sales	0.00
Add : VAT	190.61	VAT Amount	190.61
TOTAL AMOUNT DUE	2,414.39	TOTAL SALES	2,538.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4770/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032138383549

Collection Ref. Code : 1811-24-527-7

Account ID : 0323600000-0

Customer Name : YBANEZ,MANUEL PEPITO

Meter Number : 371256GS6

Period : Jul 2017

Premise Address: TAYUD Lilo-an

Billing Address: TAYUD Lilo-an

TOTAL AMOUNT DUE : 4,556.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03236000000

BC01/307.2/4770/0/23/08-07-2017/97

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455398319111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847854

45588000005

Date : 08-07-2017

BC01/307.2/4790/1051372/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558800000-5

Collection Ref. Code : 1827-51-872-3

Customer Information----------

Name : ICOT,SISINO A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	448084 GS6	Pole No	:	1051372
Serial No	:	53054722	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14962
Period From	:	07-04-2017	Prev Rdg	:	14877
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

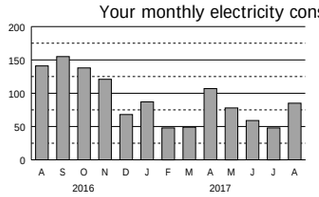
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	464.84
Transmission Charge	0.3681/kWh	31.29
System Loss Charge	0.8052/kWh	68.44
Sub-Total		564.57
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 812.78	- 81.28
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 74.51
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.70
Transmission		1.03
System Loss		4.58
Distribution		29.79
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		112.52
CURRENT BILL - AUGUST 2017		850.79
TOTAL AMOUNT DUE		1,189.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.79		
Less : VAT	62.59		
Amount Net of VAT	788.20		
Less: BIR 2306	26.08		
BIR 2307	14.85	VATable Sales	738.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.93
Amount Due	747.27	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	809.86	TOTAL SALES	850.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4790/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455398319111

Collection Ref. Code : 1827-51-872-3

Account ID : 4558800000-5

Customer Name : ICOT,SISINO A

Meter Number : 448084 GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,189.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45588000005

BC01/307.2/4790/0/23/08-07-2017/97

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469667080128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822581

46943297450

Date : 08-07-2017

BC01/307.2/4831/0759033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694329745-0

Collection Ref. Code : 1857-34-287-9

Customer Information----------

Name : TILLO,HAZIEL HAGUNOS

Premise Address: TAYUD TAYUD,LILOAN CEBU

Billing Address: TAYUD TAYUD,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	004487 EFS6	Pole No	:	0759033
Serial No	:	97685380	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4221
Period From	:	07-04-2017	Prev Rdg	:	4132
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	304	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

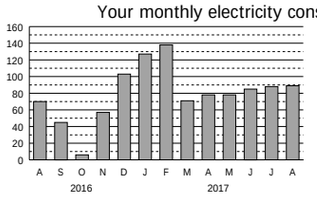
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		- 50.51
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.26
CURRENT BILL - AUGUST 2017		921.53
TOTAL AMOUNT DUE		2,650.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.53		
Less : VAT	68.84		
Amount Net of VAT	852.69		
Less: BIR 2306	28.68		
BIR 2307	16.10	VATable Sales	800.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	807.91	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	876.75	TOTAL SALES	921.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4831/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469667080128

Collection Ref. Code : 1857-34-287-9

Account ID : 4694329745-0

Customer Name : TILLO,HAZIEL HAGUNOS

Meter Number : 004487 EFS6

Period : Jun 2017 to Jul 2017

Premise Address: TAYUD TAYUD,LILOAN CEBU

Billing Address: TAYUD TAYUD,LILOAN CEBU

TOTAL AMOUNT DUE : 2,650.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46943297450

BC01/307.2/4831/0/23/08-07-2017/97

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532256499941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858832

53236000005

Date : 08-07-2017

BC01/307.2/4850/0759033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323600000-5

Collection Ref. Code : 1811-25-284-2

Customer Information----------

Name : GARCIA,ROSELYN C.

Premise Address: BONG-AW Lilo-an
Billing Address: BONG-AW Lilo-an

TIN :

Metering Information----------

Meter No	:	444451 GS6	Pole No	:	0759033
Serial No	:	58796864	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4522
Period From	:	07-04-2017	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	390	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

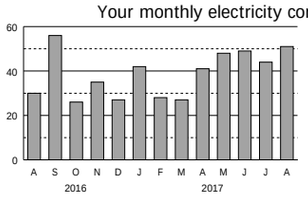
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.17
CURRENT BILL - AUGUST 2017		408.10
TOTAL AMOUNT DUE		716.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 336.75

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.10		
Less : VAT	29.74		
Amount Net of VAT	378.36		
Less: BIR 2306	12.38		
BIR 2307	7.02	VATable Sales	348.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.43
Amount Due	358.96	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	388.70	TOTAL SALES	408.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4850/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532256499941

Collection Ref. Code : 1811-25-284-2
Account ID : 5323600000-5
Customer Name : GARCIA,ROSELYN C.
Meter Number : 444451 GS6
Period : Jul 2017

Premise Address: BONG-AW Lilo-an
Billing Address: BONG-AW Lilo-an

TOTAL AMOUNT DUE : 716.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53236000005

BC01/307.2/4850/0/23/08-07-2017/97

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128348153334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855584

12873509785

Date : 08-07-2017

BC01/307.2/4851/0759033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287350978-5

Collection Ref. Code : 1859-75-704-9

Customer Information----------

Name : CUYOS,NOEL CAPAROSO

Premise Address: TAYUD TAYUD,LILOAN
Billing Address: TAYUD TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152296	Pole No	:	0759033
Serial No	:	40103357	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2329
Period From	:	07-04-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:		Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

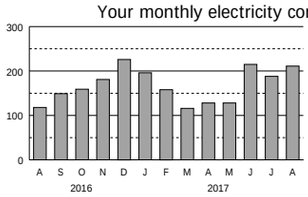
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,153.90
Transmission Charge	0.3681/kWh	77.67
System Loss Charge	0.8052/kWh	169.90
Sub-Total		1,401.47
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0042/kWh	0.89
Value Added Tax		
Generation		81.18
Transmission		2.56
System Loss		11.38
Distribution		73.05
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		302.26
CURRENT BILL - AUGUST 2017		2,373.89
TOTAL AMOUNT DUE		4,512.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.89		
Less : VAT	177.01		
Amount Net of VAT	2,196.88		
Less: BIR 2306	73.74		
BIR 2307	41.68	VATable Sales	2,071.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.25
Amount Due	2,081.46	VAT Zero Rated Sales	0.00
Add : VAT	177.01	VAT Amount	177.01
TOTAL AMOUNT DUE	2,258.47	TOTAL SALES	2,373.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4851/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128348153334

Collection Ref. Code : 1859-75-704-9
Account ID : 1287350978-5
Customer Name : CUYOS,NOEL CAPAROSO
Meter Number : MTR1152296
Period : Jul 2017

Premise Address: TAYUD TAYUD,LILOAN
Billing Address: TAYUD TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,512.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12873509785

BC01/307.2/4851/0/23/08-07-2017/97

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346410325919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836116

34685210386

Date : 08-07-2017

BC01/307.2/4861/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468521038-6

Collection Ref. Code : 1855-17-266-6

Customer Information----------

Name : BANTICEL,ROSEMINDA PEPITO

Premise Address: PUROK KAWAYAN TAYUD,LILOAN
Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	565437 GS6	Pole No	:	0759145
Serial No	:	26990665	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1899
Period From	:	07-04-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	242	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

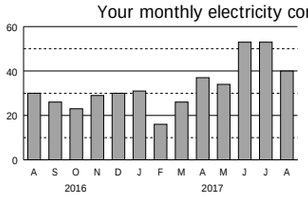
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 184.04
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		241.12
TOTAL AMOUNT DUE		667.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.12		
Less : VAT	17.34		
Amount Net of VAT	223.78		
Less: BIR 2306	7.23		
BIR 2307	4.05	VATable Sales	201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	212.50	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	229.84	TOTAL SALES	241.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4861/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346410325919

Collection Ref. Code : 1855-17-266-6
Account ID : 3468521038-6
Customer Name : BANTICEL,ROSEMINDA PEPITO
Meter Number : 565437 GS6
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD,LILOAN
Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 667.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34685210386

BC01/307.2/4861/0/23/08-07-2017/97

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943698681679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9430624511

BILLING STATEMENT

1010832412

Date : 08-07-2017

BC01/307.2/4862/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430624451-1

Collection Ref. Code : 1855-21-266-8

Customer Information----------

Name : PEPITO,REX QUIAPO

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	566371 GS6	Pole No	:	0759145
Serial No	:	59662543	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3670
Period From	:	07-04-2017	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	130	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

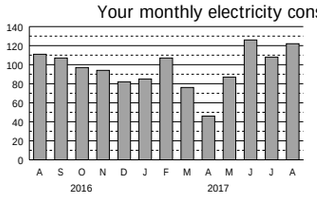
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		177.17
CURRENT BILL - AUGUST 2017		1,377.01
TOTAL AMOUNT DUE		2,609.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.01		
Less : VAT	102.84		
Amount Net of VAT	1,274.17		
Less: BIR 2306	42.87		
BIR 2307	24.18	VATable Sales	1,199.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.33
Amount Due	1,207.12	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,309.96	TOTAL SALES	1,377.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4862/0/10/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943698681679

Collection Ref. Code : 1855-21-266-8
Account ID : 9430624451-1
Customer Name : PEPITO,REX QUIAPO
Meter Number : 566371 GS6
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 2,609.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9430624511

BC01/307.2/4862/0/10/08-07-2017/97

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114451741615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836515

11443555914

Date : 08-07-2017

BC01/307.2/4863/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144355591-4

Collection Ref. Code : 1859-34-371-6

Customer Information----------

Name : QUIAPO,OSCAR PITOGO

Premise Address: KAWAYANAN TAYUD,LILOAN

Billing Address: KAWAYANAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008934	Pole No	:	0759145
Serial No	:	121756010	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2222
Period From	:	07-04-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	248	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

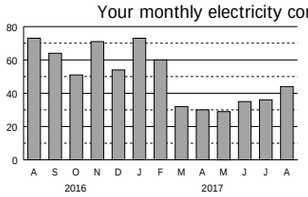
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.17
CURRENT BILL - AUGUST 2017		305.31
TOTAL AMOUNT DUE		517.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.31		
Less : VAT	22.01		
Amount Net of VAT	283.30		
Less: BIR 2306	9.16		
BIR 2307	5.19	VATable Sales	258.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	268.95	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	290.96	TOTAL SALES	305.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4863/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114451741615

Collection Ref. Code : 1859-34-371-6

Account ID : 1144355591-4

Customer Name : QUIAPO,OSCAR PITOGO

Meter Number : MTR1008934

Period : Jul 2017

Premise Address: KAWAYANAN TAYUD,LILOAN

Billing Address: KAWAYANAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 517.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11443555914

BC01/307.2/4863/0/23/08-07-2017/97

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087859500849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846476

08724097079

Date : 08-07-2017

BC01/307.2/4905/0810631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872409707-9

Collection Ref. Code : 1863-36-629-6

Customer Information----------

Name : PEPITO,OFELIA SORIANO

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127295	Pole No	:	0810631
Serial No	:	84440380	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4366
Period From	:	07-04-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:		Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

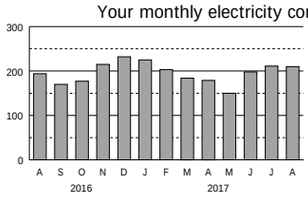
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,148.43
Transmission Charge	0.3681/kWh	77.30
System Loss Charge	0.8052/kWh	169.09
Sub-Total		1,394.82
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.81
Transmission		2.55
System Loss		11.32
Distribution		72.71
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		301.01
CURRENT BILL - AUGUST 2017		2,364.05
TOTAL AMOUNT DUE		4,552.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.05		
Less : VAT	176.34		
Amount Net of VAT	2,187.71		
Less: BIR 2306	73.48		
BIR 2307	41.51	VATable Sales	2,063.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.67
Amount Due	2,072.72	VAT Zero Rated Sales	0.00
Add : VAT	176.34	VAT Amount	176.34
TOTAL AMOUNT DUE	2,249.06	TOTAL SALES	2,364.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4905/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087859500849

Collection Ref. Code : 1863-36-629-6
Account ID : 0872409707-9
Customer Name : PEPITO,OFELIA SORIANO
Meter Number : MTR1127295
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,552.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08724097079

BC01/307.2/4905/0/23/08-07-2017/97

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133775440284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13397000004

1010861414
Date : 08-07-2017
BC01/307.2/4960/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339700000-4
Collection Ref. Code : 1843-41-611-5

Customer Information----------
Name : DIOCAMPO,HERMINIO A
Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146361	Pole No	:	0055811
Serial No	:	40102949	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2007
Period From	:	07-04-2017	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	343	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

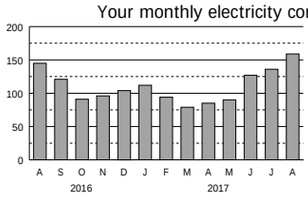
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,585.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.684/kWh	108.76
System Loss Charge	0.7914/kWh	125.83
Sub-Total		1,104.11
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		3.48
System Loss		8.19
Distribution		55.20
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		229.33
CURRENT BILL - AUGUST 2017		1,839.16
TOTAL AMOUNT DUE		3,424.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2017 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.16		
Less : VAT	134.68		
Amount Net of VAT	1,704.48		
Less: BIR 2306	56.12		
BIR 2307	32.39	VATable Sales	1,609.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.65
Amount Due	1,615.97	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,750.65	TOTAL SALES	1,839.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4960/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133775440284

Collection Ref. Code : 1843-41-611-5
Account ID : 1339700000-4
Customer Name : DIOCAMPO,HERMINIO A
Meter Number : MTR1146361
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,424.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13397000004 BC01/307.2/4960/0/23/08-07-2017/97 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065114719646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859890

06578644202

Date : 08-07-2017

BC01/307.2/4971/0810652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657864420-2

Collection Ref. Code : 1853-36-944-6

Customer Information----------

Name : ALIGNO,ANGELITA ALO

Premise Address: M1 TAYUD LILO-AN

Billing Address: M1 TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1133831	Pole No	:	0810652
Serial No	:	40079308	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3327
Period From	:	07-04-2017	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	494	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

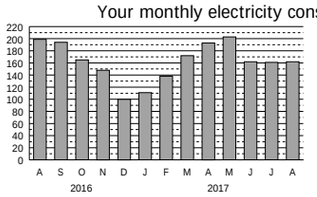
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,878.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	885.93
Transmission Charge	0.684/kWh	110.81
System Loss Charge	0.7914/kWh	128.21
Sub-Total		1,124.95
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.33
Transmission		3.55
System Loss		8.33
Distribution		56.22
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.31
CURRENT BILL - AUGUST 2017		1,879.69
TOTAL AMOUNT DUE		3,758.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.69		
Less : VAT	137.83		
Amount Net of VAT	1,741.86		
Less: BIR 2306	57.42		
BIR 2307	33.10	VATable Sales	1,645.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.48
Amount Due	1,651.34	VAT Zero Rated Sales	0.00
Add : VAT	137.83	VAT Amount	137.83
TOTAL AMOUNT DUE	1,789.17	TOTAL SALES	1,879.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4971/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065114719646

Collection Ref. Code : 1853-36-944-6

Account ID : 0657864420-2

Customer Name : ALIGNO,ANGELITA ALO

Meter Number : MTR1133831

Period : Jul 2017

Premise Address: M1 TAYUD LILO-AN

Billing Address: M1 TAYUD LILO-AN

TOTAL AMOUNT DUE : 3,758.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06578644202

BC01/307.2/4971/0/23/08-07-2017/97

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414967166426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836578

41440960445

Date : 08-07-2017

BC01/307.2/4972/0810652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144096044-5

Collection Ref. Code : 1853-36-941-1

Customer Information----------

Name : ALIGNO,ANGELITA ALO

Premise Address: M2 TAYUD LILO-AN
Billing Address: M2 TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1133600	Pole No	:	0810652
Serial No	:	40075962	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2802
Period From	:	07-04-2017	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	494	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

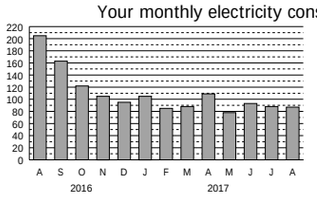
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		987.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.684/kWh	59.51
System Loss Charge	0.7914/kWh	68.85
Sub-Total		604.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	7.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 987.50	19.75
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.90
System Loss		4.48
Distribution		30.47
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.06
CURRENT BILL - AUGUST 2017		1,011.57
TOTAL AMOUNT DUE		1,999.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.57		
Less : VAT	74.24		
Amount Net of VAT	937.33		
Less: BIR 2306	30.94		
BIR 2307	17.82	VATable Sales	885.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	888.57	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	962.81	TOTAL SALES	1,011.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4972/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414967166426

Collection Ref. Code : 1853-36-941-1
Account ID : 4144096044-5
Customer Name : ALIGNO,ANGELITA ALO
Meter Number : MTR1133600
Period : Jul 2017

Premise Address: M2 TAYUD LILO-AN
Billing Address: M2 TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,999.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41440960445

BC01/307.2/4972/0/23/08-07-2017/97

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349495449910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840458

34956000003

Date : 08-07-2017

BC01/307.2/4980/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495600000-3

Collection Ref. Code : 1813-28-017-7

Customer Information----------

Name : PITOGO,JULIANA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	010393 EFS6	Pole No	:	0810645
Serial No	:	121435872	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3387
Period From	:	07-04-2017	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

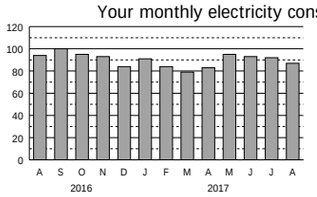
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 63.45
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.79
CURRENT BILL - AUGUST 2017		885.12
TOTAL AMOUNT DUE		1,871.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.12		
Less : VAT	65.61		
Amount Net of VAT	819.51		
Less: BIR 2306	27.35		
BIR 2307	15.46	VATable Sales	768.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	776.70	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	842.31	TOTAL SALES	885.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4980/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349495449910

Collection Ref. Code : 1813-28-017-7

Account ID : 3495600000-3

Customer Name : PITOGO,JULIANA

Meter Number : 010393 EFS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,871.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34956000003

BC01/307.2/4980/0/23/08-07-2017/97

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041790831742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829492

04168000000

Date : 08-07-2017

BC01/307.2/4990/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416800000-0

Collection Ref. Code : 1825-87-908-7

Customer Information----------

Name : PITOGO,NIDA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	368840GS6	Pole No	:	0810645
Serial No	:	02107832	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12609
Period From	:	07-04-2017	Prev Rdg	:	12527
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

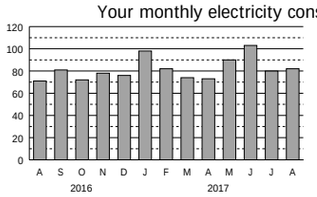
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.72
CURRENT BILL - AUGUST 2017		831.18
TOTAL AMOUNT DUE		1,612.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.18		
Less : VAT	61.50		
Amount Net of VAT	769.68		
Less: BIR 2306	25.63		
BIR 2307	14.52	VATable Sales	721.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.22
Amount Due	729.53	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	791.03	TOTAL SALES	831.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4990/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041790831742

Collection Ref. Code : 1825-87-908-7

Account ID : 0416800000-0

Customer Name : PITOGO,NIDA

Meter Number : 368840GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,612.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04168000000

BC01/307.2/4990/0/23/08-07-2017/97

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949227534416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840481

94919000003

Date : 08-07-2017

BC01/307.2/5000/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491900000-3

Collection Ref. Code : 1829-48-680-2

Customer Information----------

Name : PITOGO,TIRSO C

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	273295GS6	Pole No	:	0810645
Serial No	:	47203806	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17059
Period From	:	07-04-2017	Prev Rdg	:	16917
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

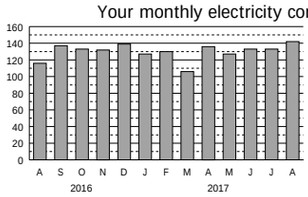
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		203.79
CURRENT BILL - AUGUST 2017		1,601.00
TOTAL AMOUNT DUE		3,110.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.00		
Less : VAT	119.48		
Amount Net of VAT	1,481.52		
Less: BIR 2306	49.78		
BIR 2307	28.11	VATable Sales	1,397.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,403.63	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,523.11	TOTAL SALES	1,601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5000/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949227534416

Collection Ref. Code : 1829-48-680-2

Account ID : 9491900000-3

Customer Name : PITOGO,TIRSO C

Meter Number : 273295GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,110.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94919000003

BC01/307.2/5000/0/23/08-07-2017/97

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800017620186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819014

80046000008

Date : 08-07-2017

BC01/307.2/5010/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004600000-8

Collection Ref. Code : 1811-59-827-7

Customer Information----------

Name : TORBISO,ELVIE P.

Premise Address: BONG-AW TAYUD LILO-AN
Billing Address: BONG-AW TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104660	Pole No	:	0810645
Serial No	:	40047736	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2520
Period From	:	07-04-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

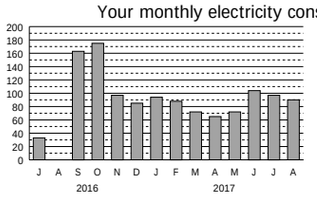
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.84
CURRENT BILL - AUGUST 2017		915.95
TOTAL AMOUNT DUE		1,958.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.95		
Less : VAT	67.90		
Amount Net of VAT	848.05		
Less: BIR 2306	28.30		
BIR 2307	16.00	VATable Sales	795.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	803.75	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	871.65	TOTAL SALES	915.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5010/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800017620186

Collection Ref. Code : 1811-59-827-7
Account ID : 8004600000-8
Customer Name : TORBISO,ELVIE P.
Meter Number : MTR1104660
Period : Jul 2017

Premise Address: BONG-AW TAYUD LILO-AN
Billing Address: BONG-AW TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,958.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80046000008

BC01/307.2/5010/0/23/08-07-2017/97

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300178914791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819769

30029000004

Date : 08-07-2017

BC01/307.2/5020/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002900000-4

Collection Ref. Code : 1841-58-335-9

Customer Information----------

Name : CABARDO,RUDIE A

Premise Address: PUTOK KAWAYAN TAYUD LILOAN
Billing Address: PUTOK KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	254476GS6	Pole No	:	0055811
Serial No	:	49120551	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	57818
Period From	:	07-04-2017	Prev Rdg	:	57367
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	200	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

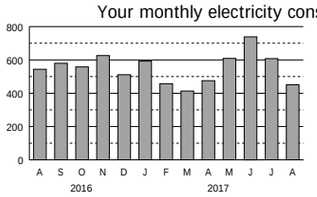
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,050.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,466.38
Transmission Charge	0.684/kWh	308.48
System Loss Charge	0.7914/kWh	356.92
Sub-Total		3,131.78
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 7,051.00	141.02
Sub-Total		180.88
Government Charges		
Franchise Tax - Local		25.34
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		173.53
Transmission		9.87
System Loss		23.17
Distribution		155.45
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		655.68
CURRENT BILL - AUGUST 2017		5,263.78
TOTAL AMOUNT DUE		12,314.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 8,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.78		
Less : VAT	386.99		
Amount Net of VAT	4,876.79		
Less: BIR 2306	161.25		
BIR 2307	92.71	VATable Sales	4,608.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.69
Amount Due	4,622.83	VAT Zero Rated Sales	0.00
Add : VAT	386.99	VAT Amount	386.99
TOTAL AMOUNT DUE	5,009.82	TOTAL SALES	5,263.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5020/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300178914791

Collection Ref. Code : 1841-58-335-9
Account ID : 3002900000-4
Customer Name : CABARDO,RUDIE A
Meter Number : 254476GS6
Period : Jul 2017

Premise Address: PUTOK KAWAYAN TAYUD LILOAN
Billing Address: PUTOK KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 12,314.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30029000004

BC01/307.2/5020/0/23/08-07-2017/97

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999594715568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860358

99948000007

Date : 08-07-2017

BC01/307.2/5060/1046101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994800000-7

Collection Ref. Code : 1841-41-800-5

Customer Information----------

Name : TAGRA,AMADEO H

Premise Address: L3 B1 VILLA ANNA SUBDIVISION TAYUD LILOAN
Billing Address: L3 B1 VILLA ANNA SUBDIVISION TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	509906 GS6	Pole No	:	1046101
Serial No	:	71753904	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9274
Period From	:	07-04-2017	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	608	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

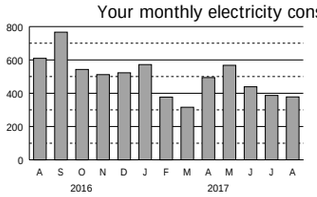
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,067.17
Transmission Charge	0.3681/kWh	139.14
System Loss Charge	0.8052/kWh	304.37
Sub-Total		2,510.68
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		20.45
LFT Differential	0.0042/kWh	1.59
Value Added Tax		
Generation		145.44
Transmission		4.60
System Loss		20.36
Distribution		130.39
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		542.41
CURRENT BILL - AUGUST 2017		4,260.99
TOTAL AMOUNT DUE		8,656.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.99		
Less : VAT	317.99		
Amount Net of VAT	3,943.00		
Less: BIR 2306	132.51		
BIR 2307	74.81	VATable Sales	3,718.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.42
Amount Due	3,735.68	VAT Zero Rated Sales	0.00
Add : VAT	317.99	VAT Amount	317.99
TOTAL AMOUNT DUE	4,053.67	TOTAL SALES	4,260.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5060/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999594715568

Collection Ref. Code : 1841-41-800-5
Account ID : 9994800000-7
Customer Name : TAGRA,AMADEO H
Meter Number : 509906 GS6
Period : Jul 2017

Premise Address: L3 B1 VILLA ANNA SUBDIVISION TAYUD LILOAN
Billing Address: L3 B1 VILLA ANNA SUBDIVISION TAYUD LILOAN

TOTAL AMOUNT DUE : 8,656.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99948000007

BC01/307.2/5060/0/23/08-07-2017/97

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464715511752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859961

46447000004

Date : 08-07-2017

BC01/307.2/5070/1046101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644700000-4

Collection Ref. Code : 1841-64-317-3

Customer Information----------

Name : REQUIERME,ENGR. ROLANDO J

Premise Address: LOT 4 BLOCK 1 VILLA ANNA SUBDV TAYUD LILOAN
Billing Address: LOT 4 BLOCK 1 VILLA ANNA SUBDV TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	171693DS6	Pole No	:	1046101
Serial No	:	11531600	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	40736
Period From	:	07-04-2017	Prev Rdg	:	40532
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	342	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

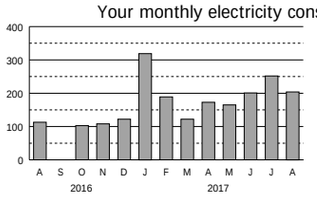
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,115.61
Transmission Charge	0.3681/kWh	75.09
System Loss Charge	0.8052/kWh	164.26
Sub-Total		1,354.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0042/kWh	0.86
Value Added Tax		
Generation		78.50
Transmission		2.48
System Loss		10.99
Distribution		70.65
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		294.22
CURRENT BILL - AUGUST 2017		2,312.71
TOTAL AMOUNT DUE		5,152.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.71		
Less : VAT	173.03		
Amount Net of VAT	2,139.68		
Less: BIR 2306	72.10		
BIR 2307	40.61	VATable Sales	2,018.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.19
Amount Due	2,026.97	VAT Zero Rated Sales	0.00
Add : VAT	173.03	VAT Amount	173.03
TOTAL AMOUNT DUE	2,200.00	TOTAL SALES	2,312.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5070/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464715511752

Collection Ref. Code : 1841-64-317-3
Account ID : 4644700000-4
Customer Name : REQUIERME,ENGR. ROLANDO J
Meter Number : 171693DS6
Period : Jul 2017

Premise Address: LOT 4 BLOCK 1 VILLA ANNA SUBDV TAYUD LILOAN
Billing Address: LOT 4 BLOCK 1 VILLA ANNA SUBDV TAYUD LILOAN

TOTAL AMOUNT DUE : 5,152.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46447000004 BC01/307.2/5070/0/23/08-07-2017/97 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260621459266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852405

26087000001

Date : 08-07-2017

BC01/307.2/5080/1046115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608700000-1

Collection Ref. Code : 1843-20-428-2

Customer Information----------

Name : GILIG,MARCON H

Premise Address: BLK1 LOT5 VILLA ANA SUBD. TAYUD LILOAN
Billing Address: BLK1 LOT5 VILLA ANA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	340271GS6	Pole No	:	1046115
Serial No	:	46073380	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21188
Period From	:	07-04-2017	Prev Rdg	:	21019
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	372	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

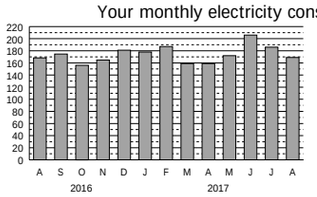
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	924.21
Transmission Charge	0.3681/kWh	62.21
System Loss Charge	0.8052/kWh	136.08
Sub-Total		1,122.50
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		65.02
Transmission		2.05
System Loss		9.12
Distribution		58.63
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		243.24
CURRENT BILL - AUGUST 2017		1,911.49
TOTAL AMOUNT DUE		4,024.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.49		
Less : VAT	142.87		
Amount Net of VAT	1,768.62		
Less: BIR 2306	59.54		
BIR 2307	33.56	VATable Sales	1,668.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.37
Amount Due	1,675.52	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,818.39	TOTAL SALES	1,911.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5080/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260621459266

Collection Ref. Code : 1843-20-428-2
Account ID : 2608700000-1
Customer Name : GILIG,MARCON H
Meter Number : 340271GS6
Period : Jul 2017

Premise Address: BLK1 LOT5 VILLA ANA SUBD. TAYUD LILOAN
Billing Address: BLK1 LOT5 VILLA ANA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 4,024.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26087000001

BC01/307.2/5080/0/23/08-07-2017/97

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090998442024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851522

09029000008

Date : 08-07-2017

BC01/307.2/5120/1046094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902900000-8

Collection Ref. Code : 1841-60-650-2

Customer Information----------

Name : PALANG,ADRIAN S

Premise Address: LOT 23 BLOCK 3 VILLA ANNA SUBD., TAYUD LILOAN
Billing Address: LOT 23 BLOCK 3 VILLA ANNA SUBD., TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	323994GS6	Pole No	:	1046094
Serial No	:	48341447	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42639
Period From	:	07-04-2017	Prev Rdg	:	42404
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	644	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

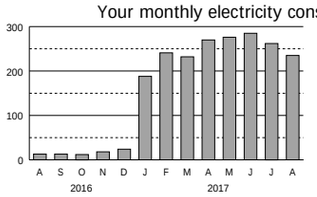
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,285.14
Transmission Charge	0.3681/kWh	86.50
System Loss Charge	0.8052/kWh	189.22
Sub-Total		1,560.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		12.75
LFT Differential	0.0042/kWh	0.99
Value Added Tax		
Generation		90.42
Transmission		2.86
System Loss		12.66
Distribution		81.29
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		338.07
CURRENT BILL - AUGUST 2017		2,656.58
TOTAL AMOUNT DUE		5,630.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.58		
Less : VAT	198.51		
Amount Net of VAT	2,458.07		
Less: BIR 2306	82.73		
BIR 2307	46.65	VATable Sales	2,318.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.56
Amount Due	2,328.69	VAT Zero Rated Sales	0.00
Add : VAT	198.51	VAT Amount	198.51
TOTAL AMOUNT DUE	2,527.20	TOTAL SALES	2,656.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5120/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090998442024

Collection Ref. Code : 1841-60-650-2
Account ID : 0902900000-8
Customer Name : PALANG,ADRIAN S
Meter Number : 323994GS6
Period : Jul 2017

Premise Address: LOT 23 BLOCK 3 VILLA ANNA SUBD., TAYUD LILOAN
Billing Address: LOT 23 BLOCK 3 VILLA ANNA SUBD., TAYUD LILOAN

TOTAL AMOUNT DUE : 5,630.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09029000008

BC01/307.2/5120/0/23/08-07-2017/97

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310888055989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830440

31058000006

Date : 08-07-2017

BC01/307.2/5140/1046115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105800000-6

Collection Ref. Code : 1841-43-473-6

Customer Information----------

Name : NOGALO,ROLANDO JR P

Premise Address: BLK 1 LOT 6 VILLA ANNA SUBD. TAYUD LILOAN CEBU

Billing Address: BLK 1 LOT 6 VILLA ANNA SUBD. TAYUD LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	166383WS6	Pole No	:	1046115
Serial No	:	45594604	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33121
Period From	:	07-04-2017	Prev Rdg	:	32744
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	608	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

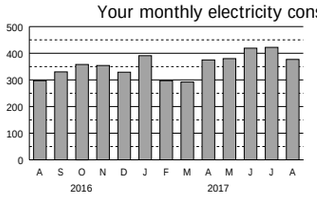
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,061.70
Transmission Charge	0.3681/kWh	138.77
System Loss Charge	0.8052/kWh	303.56
Sub-Total		2,504.03
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	33.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,267.00	105.34
Sub-Total		138.66
Government Charges		
Franchise Tax - Local		20.49
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		145.06
Transmission		4.59
System Loss		20.30
Distribution		130.05
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		543.20
CURRENT BILL - AUGUST 2017		4,269.61
TOTAL AMOUNT DUE		4,756.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.61		
Less : VAT	319.29		
Amount Net of VAT	3,950.32		
Less: BIR 2306	133.05		
BIR 2307	74.97	VATable Sales	3,726.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.91
Amount Due	3,742.30	VAT Zero Rated Sales	0.00
Add : VAT	319.29	VAT Amount	319.29
TOTAL AMOUNT DUE	4,061.59	TOTAL SALES	4,269.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5140/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310888055989

Collection Ref. Code : 1841-43-473-6

Account ID : 3105800000-6

Customer Name : NOGALO,ROLANDO JR P

Meter Number : 166383WS6

Period : Jul 2017

Premise Address: BLK 1 LOT 6 VILLA ANNA SUBD. TAYUD LILOAN CEBU

Billing Address: BLK 1 LOT 6 VILLA ANNA SUBD. TAYUD LILOAN CEBU

TOTAL AMOUNT DUE : 4,756.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31058000006

BC01/307.2/5140/0/23/08-07-2017/97

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300225053193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818746

30058000008

Date : 08-07-2017

BC01/307.2/5150/1046122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005800000-8

Collection Ref. Code : 1841-44-731-5

Customer Information----------

Name : ENRIQUEZ,MA. EMILY M

Premise Address: LOT7 BLK1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN
Billing Address: LOT7 BLK1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	187563DS6	Pole No	:	1046122
Serial No	:	11808757	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	46217
Period From	:	07-04-2017	Prev Rdg	:	45922
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	508	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

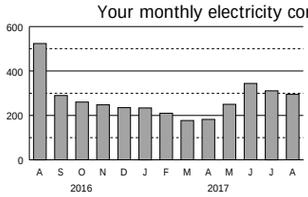
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,613.27
Transmission Charge	0.3681/kWh	108.59
System Loss Charge	0.8052/kWh	237.53
Sub-Total		1,959.39
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.52
Transmission		3.58
System Loss		15.89
Distribution		101.89
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		421.80
CURRENT BILL - AUGUST 2017		3,311.82
TOTAL AMOUNT DUE		6,085.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.82		
Less : VAT	246.72		
Amount Net of VAT	3,065.10		
Less: BIR 2306	102.80		
BIR 2307	58.14	VATable Sales	2,890.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.08
Amount Due	2,904.16	VAT Zero Rated Sales	0.00
Add : VAT	246.72	VAT Amount	246.72
TOTAL AMOUNT DUE	3,150.88	TOTAL SALES	3,311.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5150/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300225053193

Collection Ref. Code : 1841-44-731-5
Account ID : 3005800000-8
Customer Name : ENRIQUEZ,MA. EMILY M
Meter Number : 187563DS6
Period : Jul 2017

Premise Address: LOT7 BLK1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN
Billing Address: LOT7 BLK1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 6,085.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30058000008

BC01/307.2/5150/0/23/08-07-2017/97

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999129141581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860880

99958000004

Date : 08-07-2017

BC01/307.2/5210/1046122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995800000-4

Collection Ref. Code : 1841-47-197-6

Customer Information----------

Name : MONTEAU,AGNES B

Premise Address: LOT 11 BLK 1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

Billing Address: LOT 11 BLK 1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	514390 GS6	Pole No	:	1046122
Serial No	:	62535517	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8302
Period From	:	07-04-2017	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	998	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

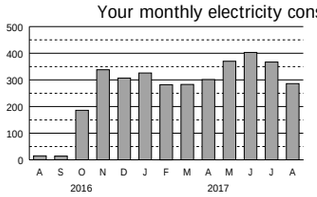
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,564.05
Transmission Charge	0.3681/kWh	105.28
System Loss Charge	0.8052/kWh	230.29
Sub-Total		1,899.62
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,150.50	83.01
Sub-Total		108.29
Government Charges		
Franchise Tax - Local		15.57
LFT Differential	0.0042/kWh	1.20
Value Added Tax		
Generation		110.04
Transmission		3.48
System Loss		15.40
Distribution		98.80
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		412.64
CURRENT BILL - AUGUST 2017		3,243.88
TOTAL AMOUNT DUE		7,394.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.88		
Less : VAT	242.73		
Amount Net of VAT	3,001.15		
Less: BIR 2306	101.14		
BIR 2307	56.96	VATable Sales	2,831.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.91
Amount Due	2,843.05	VAT Zero Rated Sales	0.00
Add : VAT	242.73	VAT Amount	242.73
TOTAL AMOUNT DUE	3,085.78	TOTAL SALES	3,243.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5210/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999129141581

Collection Ref. Code : 1841-47-197-6

Account ID : 9995800000-4

Customer Name : MONTEAU,AGNES B

Meter Number : 514390 GS6

Period : Jul 2017

Premise Address: LOT 11 BLK 1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

Billing Address: LOT 11 BLK 1 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 7,394.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99958000004 BC01/307.2/5210/0/23/08-07-2017/97 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199461244140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862998

19938000007

Date : 08-07-2017

BC01/307.2/5221/1046122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993800000-7

Collection Ref. Code : 1843-94-326-3

Customer Information----------

Name : JOROLAN,RUTH P

Premise Address: LOT 2&3 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

Billing Address: LOT 2&3 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	461353GS6	Pole No	:	1046122
Serial No	:	68449862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19012
Period From	:	07-04-2017	Prev Rdg	:	18825
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1585	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

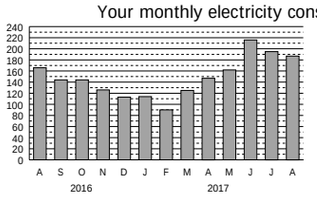
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,022.65
Transmission Charge	0.3681/kWh	68.83
System Loss Charge	0.8052/kWh	150.57
Sub-Total		1,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		71.97
Transmission		2.27
System Loss		10.07
Distribution		64.81
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		268.78
CURRENT BILL - AUGUST 2017		2,111.73
TOTAL AMOUNT DUE		4,327.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.73		
Less : VAT	157.73		
Amount Net of VAT	1,954.00		
Less: BIR 2306	65.72		
BIR 2307	37.08	VATable Sales	1,842.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.05
Amount Due	1,851.20	VAT Zero Rated Sales	0.00
Add : VAT	157.73	VAT Amount	157.73
TOTAL AMOUNT DUE	2,008.93	TOTAL SALES	2,111.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5221/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199461244140

Collection Ref. Code : 1843-94-326-3
Account ID : 1993800000-7
Customer Name : JOROLAN,RUTH P
Meter Number : 461353GS6
Period : Jul 2017

Premise Address: LOT 2&3 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN LILOAN
Billing Address: LOT 2&3 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 4,327.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19938000007

BC01/307.2/5221/0/23/08-07-2017/97

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977807109538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831891

97756000002

Date : 08-07-2017

BC01/307.2/5250/0810694/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775600000-2

Collection Ref. Code : 1813-26-608-5

Customer Information----------

Name : CAPAROSO,TEODULO

Premise Address: KAWAYANAN-TAYUD, LILOAN
Billing Address: KAWAYANAN-TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	483125GS6	Pole No	:	0810694
Serial No	:	61188938	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5227
Period From	:	07-04-2017	Prev Rdg	:	5171
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

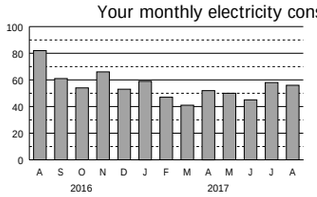
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.30
CURRENT BILL - AUGUST 2017		450.89
TOTAL AMOUNT DUE		909.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.89		
Less : VAT	32.96		
Amount Net of VAT	417.93		
Less: BIR 2306	13.73		
BIR 2307	7.76	VATable Sales	385.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	396.44	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	429.40	TOTAL SALES	450.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5250/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977807109538

Collection Ref. Code : 1813-26-608-5
Account ID : 9775600000-2
Customer Name : CAPAROSO,TEODULO
Meter Number : 483125GS6
Period : Jul 2017

Premise Address: KAWAYANAN-TAYUD, LILOAN
Billing Address: KAWAYANAN-TAYUD, LILOAN

TOTAL AMOUNT DUE : 909.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97756000002

BC01/307.2/5250/0/23/08-07-2017/97

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543987687998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54396209535

1010832806
Date : 08-07-2017
BC01/307.2/5290/0810694/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439620953-5
Collection Ref. Code : 1849-94-062-2

Customer Information----------
Name : NUDALO,JOVE WENCESLAO
Premise Address: TAYUD
Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	502744 GS6	Pole No	:	0810694
Serial No	:	57498387	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5080
Period From	:	07-04-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	380	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

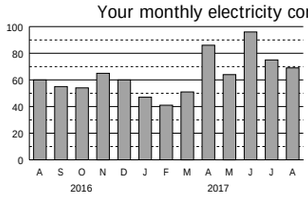
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.64
CURRENT BILL - AUGUST 2017		629.82
TOTAL AMOUNT DUE		1,359.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.82		
Less : VAT	46.42		
Amount Net of VAT	583.40		
Less: BIR 2306	19.35		
BIR 2307	10.93	VATable Sales	543.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.22
Amount Due	553.12	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	599.54	TOTAL SALES	629.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5290/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543987687998

Collection Ref. Code : 1849-94-062-2
Account ID : 5439620953-5
Customer Name : NUDALO,JOVE WENCESLAO
Meter Number : 502744 GS6
Period : Jul 2017

Premise Address: TAYUD
Billing Address: TAYUD

TOTAL AMOUNT DUE : 1,359.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54396209535 BC01/307.2/5290/0/23/08-07-2017/97 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800119993743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819073

80027000001

Date : 08-07-2017

BC01/307.2/5320/0810701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002700000-1

Collection Ref. Code : 1819-37-725-3

Customer Information----------

Name : CAPAROSO,ROSALIE C

Premise Address: SITIO KAWAYANAN TAYUD LILOAN
Billing Address: SITIO KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	557151 GS6	Pole No	:	0810701
Serial No	:	53965882	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1986
Period From	:	07-04-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	380	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

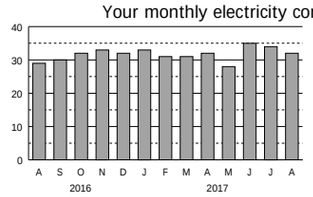
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 150.61
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.72
CURRENT BILL - AUGUST 2017		190.22
TOTAL AMOUNT DUE		387.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.22		
Less : VAT	13.59		
Amount Net of VAT	176.63		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.78	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	181.37	TOTAL SALES	190.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5320/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800119993743

Collection Ref. Code : 1819-37-725-3
Account ID : 8002700000-1
Customer Name : CAPAROSO,ROSALIE C
Meter Number : 557151 GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD LILOAN
Billing Address: SITIO KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 387.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80027000001

BC01/307.2/5320/0/23/08-07-2017/97

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941982741415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829151

94197000006

Date : 08-07-2017

BC01/307.2/5350/0810701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419700000-6

Collection Ref. Code : 1843-28-965-2

Customer Information----------

Name : DAYON,GERALDINE N

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168387	Pole No	:	0810701
Serial No	:	85000463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	227
Period From	:	07-04-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	610	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

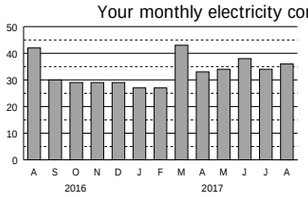
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.17
CURRENT BILL - AUGUST 2017(ESTIMATE)		218.18
TOTAL AMOUNT DUE		641.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.18		
Less : VAT	15.74		
Amount Net of VAT	202.44		
Less: BIR 2306	6.57		
BIR 2307	3.66	VATable Sales	182.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	192.21	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	207.95	TOTAL SALES	218.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5350/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941982741415

Collection Ref. Code : 1843-28-965-2
Account ID : 9419700000-6
Customer Name : DAYON,GERALDINE N
Meter Number : MTR1168387
Period : Jun 2017 to Jul 2017

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 641.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94197000006

BC01/307.2/5350/0/23/08-07-2017/97

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548310993962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838653

5485921497-2

Date : 08-07-2017

BC01/307.2/5351/0810701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485921497-2

Collection Ref. Code : 1859-73-092-2

Customer Information----------

Name : GESTA,BABY LUZ SUICO

Premise Address: PUROK MANGGA TAYUD,LILO-AN

Billing Address: PUROK MANGGA TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022165	Pole No	:	0810701
Serial No	:	121750274	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4127
Period From	:	07-04-2017	Prev Rdg	:	4072
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	472	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

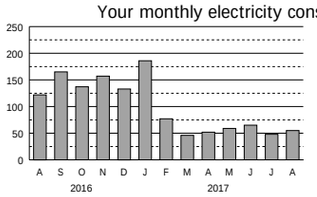
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.82
CURRENT BILL - AUGUST 2017		440.01
TOTAL AMOUNT DUE		780.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.01		
Less : VAT	32.06		
Amount Net of VAT	407.95		
Less: BIR 2306	13.35		
BIR 2307	7.57	VATable Sales	376.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	387.03	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	419.09	TOTAL SALES	440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5351/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548310993962

Collection Ref. Code : 1859-73-092-2

Account ID : 5485921497-2

Customer Name : GESTA,BABY LUZ SUICO

Meter Number : MTR1022165

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD,LILO-AN

Billing Address: PUROK MANGGA TAYUD,LILO-AN

TOTAL AMOUNT DUE : 780.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5485921497-2 BC01/307.2/5351/0/23/08-07-2017/97 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835942362238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821416

83577560556

Date : 08-07-2017

BC01/307.2/5351/0810701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357756055-6

Collection Ref. Code : 8357-75-605-5

Customer Information----------

Name : RAMOS,RICHARD ALEGRE

Premise Address: PUROK MANGGA TAYUD,LILOAN

Billing Address: PUROK MANGGA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193710	Pole No	:	0810701
Serial No	:	40139687	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	859
Period From	:	07-04-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	723	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

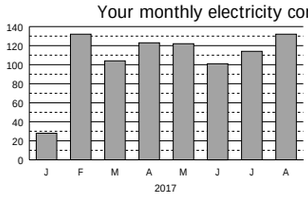
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	721.87
Transmission Charge	0.3681/kWh	48.59
System Loss Charge	0.8052/kWh	106.29
Sub-Total		876.75
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.79
Transmission		1.61
System Loss		7.10
Distribution		45.92
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.19
CURRENT BILL - AUGUST 2017		1,486.12
TOTAL AMOUNT DUE		2,777.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.12		
Less : VAT	110.84		
Amount Net of VAT	1,375.28		
Less: BIR 2306	46.17		
BIR 2307	26.09	VATable Sales	1,296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.35
Amount Due	1,303.02	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,413.86	TOTAL SALES	1,486.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5351/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835942362238

Collection Ref. Code : 8357-75-605-5

Account ID : 8357756055-6

Customer Name : RAMOS,RICHARD ALEGRE

Meter Number : MTR1193710

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD,LILOAN

Billing Address: PUROK MANGGA TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,777.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83577560556

BC01/307.2/5351/0/23/08-07-2017/97

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871686889938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825586

87197000000

Date : 08-07-2017

BC01/307.2/5360/0810743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719700000-0

Collection Ref. Code : 1843-30-926-2

Customer Information----------

Name : BAINO,ACZEL T

Premise Address: SITIO KAWAYANAN, TAYUD LILOAN
Billing Address: SITIO KAWAYANAN, TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	561501 GS6	Pole No	:	0810743
Serial No	:	57407714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20604
Period From	:	07-04-2017	Prev Rdg	:	20264
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	438	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

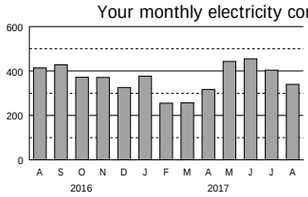
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,859.36
Transmission Charge	0.3681/kWh	125.15
System Loss Charge	0.8052/kWh	273.77
Sub-Total		2,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		18.46
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		130.83
Transmission		4.13
System Loss		18.32
Distribution		117.34
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		489.43
CURRENT BILL - AUGUST 2017		3,846.44
TOTAL AMOUNT DUE		8,388.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.44		
Less : VAT	287.51		
Amount Net of VAT	3,558.93		
Less: BIR 2306	119.80		
BIR 2307	67.54	VATable Sales	3,357.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.92
Amount Due	3,371.59	VAT Zero Rated Sales	0.00
Add : VAT	287.51	VAT Amount	287.51
TOTAL AMOUNT DUE	3,659.10	TOTAL SALES	3,846.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5360/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871686889938

Collection Ref. Code : 1843-30-926-2
Account ID : 8719700000-0
Customer Name : BAINO,ACZEL T
Meter Number : 561501 GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN, TAYUD LILOAN
Billing Address: SITIO KAWAYANAN, TAYUD LILOAN

TOTAL AMOUNT DUE : 8,388.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87197000000

BC01/307.2/5360/0/23/08-07-2017/97

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923897140982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849559

92368000003

Date : 08-07-2017

BC01/307.2/5370/0810743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236800000-3

Collection Ref. Code : 1845-46-542-3

Customer Information----------

Name : LUCIANO,JOSEPHINE P

Premise Address: PUROK MANGGA TAYUD LILOAN LILOAN

Billing Address: PUROK MANGGA TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	475685GS6	Pole No	:	0810743
Serial No	:	57737631	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16739
Period From	:	07-04-2017	Prev Rdg	:	16603
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	508	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

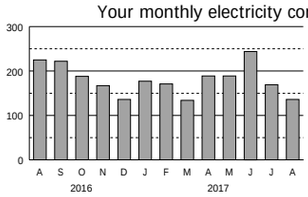
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		196.45
CURRENT BILL - AUGUST 2017		1,544.63
TOTAL AMOUNT DUE		3,480.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.63		
Less : VAT	115.65		
Amount Net of VAT	1,428.98		
Less: BIR 2306	48.19		
BIR 2307	27.12	VATable Sales	1,348.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,353.67	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,469.32	TOTAL SALES	1,544.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5370/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923897140982

Collection Ref. Code : 1845-46-542-3

Account ID : 9236800000-3

Customer Name : LUCIANO,JOSEPHINE P

Meter Number : 475685GS6

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD LILOAN LILOAN

Billing Address: PUROK MANGGA TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 3,480.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92368000003

BC01/307.2/5370/0/23/08-07-2017/97

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698357134502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862817

69819000006

Date : 08-07-2017

BC01/307.2/5430/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981900000-6

Collection Ref. Code : 1841-52-902-8

Customer Information----------

Name : MARINO,ALEKHINE D

Premise Address: LOT6 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT6 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	177024DS6	Pole No	:	1046213
Serial No	:	14090230	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28893
Period From	:	07-04-2017	Prev Rdg	:	28648
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	472	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

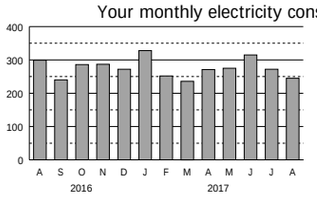
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,339.83
Transmission Charge	0.3681/kWh	90.18
System Loss Charge	0.8052/kWh	197.27
Sub-Total		1,627.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		13.29
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		94.28
Transmission		2.98
System Loss		13.20
Distribution		84.72
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		352.41
CURRENT BILL - AUGUST 2017		2,769.22
TOTAL AMOUNT DUE		5,862.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.22		
Less : VAT	206.92		
Amount Net of VAT	2,562.30		
Less: BIR 2306	86.23		
BIR 2307	48.62	VATable Sales	2,416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.49
Amount Due	2,427.45	VAT Zero Rated Sales	0.00
Add : VAT	206.92	VAT Amount	206.92
TOTAL AMOUNT DUE	2,634.37	TOTAL SALES	2,769.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5430/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698357134502

Collection Ref. Code : 1841-52-902-8
Account ID : 6981900000-6
Customer Name : MARINO,ALEKHINE D
Meter Number : 177024DS6
Period : Jul 2017

Premise Address: LOT6 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT6 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 5,862.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69819000006

BC01/307.2/5430/0/23/08-07-2017/97

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879678029540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87919000007

1010837407

Date : 08-07-2017

BC01/307.2/5440/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791900000-7

Collection Ref. Code : 1841-53-674-1

Customer Information----------

Name : GUANZON,ELMER C

Premise Address: LOT 5 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT 5 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	224529WS6	Pole No	:	1046213
Serial No	:	49697025	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24366
Period From	:	07-04-2017	Prev Rdg	:	24297
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	356	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

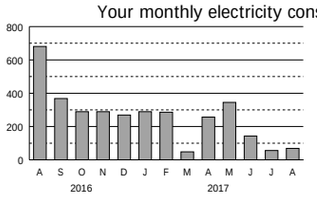
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 122.78
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		623.92
TOTAL AMOUNT DUE		1,091.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.92		
Less : VAT	45.79		
Amount Net of VAT	578.13		
Less: BIR 2306	19.09		
BIR 2307	10.82	VATable Sales	537.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	548.22	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	594.01	TOTAL SALES	623.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5440/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879678029540

Collection Ref. Code : 1841-53-674-1
Account ID : 8791900000-7
Customer Name : GUANZON,ELMER C
Meter Number : 224529WS6
Period : Jul 2017

Premise Address: LOT 5 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT 5 BLK 2 VILLA ANNA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 1,091.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87919000007

BC01/307.2/5440/0/23/08-07-2017/97

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240905443541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827762

24029000007

Date : 08-07-2017

BC01/307.2/5450/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402900000-7

Collection Ref. Code : 1841-58-437-1

Customer Information----------

Name : CASIS,SABINO B

Premise Address: BLK2 LOT4 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: BLK2 LOT4 VILLA ANNA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	397865GS6	Pole No	:	1046213
Serial No	:	2003160746	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11611
Period From	:	07-04-2017	Prev Rdg	:	11480
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	644	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

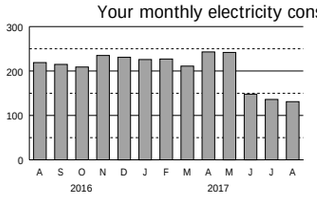
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	716.40
Transmission Charge	0.3681/kWh	48.22
System Loss Charge	0.8052/kWh	105.48
Sub-Total		870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.41
Transmission		1.60
System Loss		7.06
Distribution		45.58
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.47
CURRENT BILL - AUGUST 2017		1,480.92
TOTAL AMOUNT DUE		3,028.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.92		
Less : VAT	110.67		
Amount Net of VAT	1,370.25		
Less: BIR 2306	46.12		
BIR 2307	26.00	VATable Sales	1,292.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,298.13	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,408.80	TOTAL SALES	1,480.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5450/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240905443541

Collection Ref. Code : 1841-58-437-1
Account ID : 2402900000-7
Customer Name : CASIS,SABINO B
Meter Number : 397865GS6
Period : Jul 2017

Premise Address: BLK2 LOT4 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: BLK2 LOT4 VILLA ANNA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 3,028.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24029000007

BC01/307.2/5450/0/23/08-07-2017/97

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685707029679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845810

68557000004

Date : 08-07-2017

BC01/307.2/5470/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855700000-4

Collection Ref. Code : 1841-79-941-6

Customer Information----------

Name : REDIANG,NONA ROWENA S

Premise Address: BLK 2 LOT 9 VILLA ANA SUBD. TAYUD LILOAN
Billing Address: BLK 2 LOT 9 VILLA ANA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	111493SS6	Pole No	:	1046213
Serial No	:	74608569	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9468
Period From	:	07-04-2017	Prev Rdg	:	9398
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1040	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

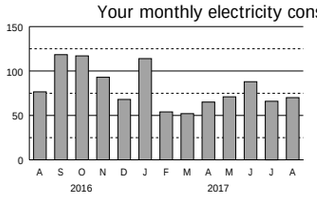
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 122.27
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.50
CURRENT BILL - AUGUST 2017		635.46
TOTAL AMOUNT DUE		1,224.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,548.50

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.46		
Less : VAT	46.71		
Amount Net of VAT	588.75		
Less: BIR 2306	19.48		
BIR 2307	11.03	VATable Sales	547.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	558.24	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	604.95	TOTAL SALES	635.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5470/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685707029679

Collection Ref. Code : 1841-79-941-6
Account ID : 6855700000-4
Customer Name : REDIANG,NONA ROWENA S
Meter Number : 111493SS6
Period : Jul 2017

Premise Address: BLK 2 LOT 9 VILLA ANA SUBD. TAYUD LILOAN
Billing Address: BLK 2 LOT 9 VILLA ANA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 1,224.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68557000004

BC01/307.2/5470/0/23/08-07-2017/97

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010689264209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833015

01058000009

Date : 08-07-2017

BC01/307.2/5520/1046171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105800000-9

Collection Ref. Code : 1841-43-689-5

Customer Information----------

Name : LABESORES,VIRGINIA Q

Premise Address: LOT 15 BLK 3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

Billing Address: LOT 15 BLK 3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	444342GS6	Pole No	:	1046171
Serial No	:	78083664	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26524
Period From	:	07-04-2017	Prev Rdg	:	26210
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	608	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

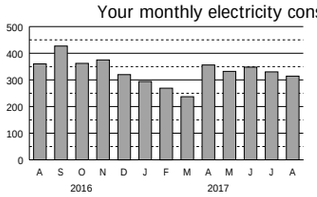
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,717.17
Transmission Charge	0.3681/kWh	115.58
System Loss Charge	0.8052/kWh	252.83
Sub-Total		2,085.58
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		102.61
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0042/kWh	1.32
Value Added Tax		
Generation		120.83
Transmission		3.82
System Loss		16.92
Distribution		108.41
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		450.92
CURRENT BILL - AUGUST 2017		3,542.56
TOTAL AMOUNT DUE		7,285.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,879.16

Your monthly electricity consumption chart



Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.56		
Less : VAT	264.49		
Amount Net of VAT	3,278.07		
Less: BIR 2306	110.21		
BIR 2307	62.20	VATable Sales	3,091.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.43
Amount Due	3,105.66	VAT Zero Rated Sales	0.00
Add : VAT	264.49	VAT Amount	264.49
TOTAL AMOUNT DUE	3,370.15	TOTAL SALES	3,542.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5520/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010689264209

Collection Ref. Code : 1841-43-689-5

Account ID : 0105800000-9

Customer Name : LABESORES,VIRGINIA Q

Meter Number : 444342GS6

Period : Jul 2017

Premise Address: LOT 15 BLK 3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

Billing Address: LOT 15 BLK 3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 7,285.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01058000009

BC01/307.2/5520/0/23/08-07-2017/97

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579477049559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835889

57948000005

Date : 08-07-2017

BC01/307.2/5550/1046185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794800000-5

Collection Ref. Code : 1841-58-722-2

Customer Information----------

Name : LUMANAO,MERA G

Premise Address: LOT10 BLK2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT10 BLK2 VILLA ANNA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	210694WS6	Pole No	:	1046185
Serial No	:	45956869	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18106
Period From	:	07-04-2017	Prev Rdg	:	17818
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	709	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

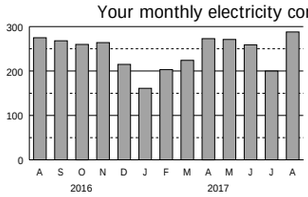
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,574.99
Transmission Charge	0.3681/kWh	106.01
System Loss Charge	0.8052/kWh	231.90
Sub-Total		1,912.90
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		15.47
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		110.82
Transmission		3.50
System Loss		15.51
Distribution		99.49
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		410.69
CURRENT BILL - AUGUST 2017		3,223.58
TOTAL AMOUNT DUE		5,498.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.58		
Less : VAT	239.83		
Amount Net of VAT	2,983.75		
Less: BIR 2306	99.92		
BIR 2307	56.59	VATable Sales	2,812.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.86
Amount Due	2,827.24	VAT Zero Rated Sales	0.00
Add : VAT	239.83	VAT Amount	239.83
TOTAL AMOUNT DUE	3,067.07	TOTAL SALES	3,223.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5550/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579477049559

Collection Ref. Code : 1841-58-722-2
Account ID : 5794800000-5
Customer Name : LUMANAO,MERA G
Meter Number : 210694WS6
Period : Jul 2017

Premise Address: LOT10 BLK2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT10 BLK2 VILLA ANNA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 5,498.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57948000005

BC01/307.2/5550/0/23/08-07-2017/97

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340375015245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828902

34058000000

Date : 08-07-2017

BC01/307.2/5580/1046185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405800000-0

Collection Ref. Code : 1841-44-638-6

Customer Information----------

Name : ANTOYAN,IAN PAUL T

Premise Address: LOT13 BLK2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT13 BLK2 VILLA ANNA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	198318WS6	Pole No	:	1046185
Serial No	:	49601033	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26886
Period From	:	07-04-2017	Prev Rdg	:	26611
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	508	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

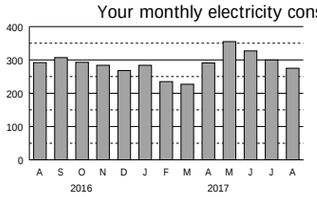
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,503.89
Transmission Charge	0.3681/kWh	101.23
System Loss Charge	0.8052/kWh	221.43
Sub-Total		1,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		105.81
Transmission		3.35
System Loss		14.82
Distribution		95.02
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		395.33
CURRENT BILL - AUGUST 2017		3,106.10
TOTAL AMOUNT DUE		6,507.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.10		
Less : VAT	232.01		
Amount Net of VAT	2,874.09		
Less: BIR 2306	96.66		
BIR 2307	54.54	VATable Sales	2,710.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.32
Amount Due	2,722.89	VAT Zero Rated Sales	0.00
Add : VAT	232.01	VAT Amount	232.01
TOTAL AMOUNT DUE	2,954.90	TOTAL SALES	3,106.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5580/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340375015245

Collection Ref. Code : 1841-44-638-6
Account ID : 3405800000-0
Customer Name : ANTOYAN,IAN PAUL T
Meter Number : 198318WS6
Period : Jul 2017

Premise Address: LOT13 BLK2 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT13 BLK2 VILLA ANNA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 6,507.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34058000000

BC01/307.2/5580/0/23/08-07-2017/97

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120615550992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845276

12058000006

Date : 08-07-2017

BC01/307.2/5600/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205800000-6

Collection Ref. Code : 1841-44-098-1

Customer Information----------

Name : MACABUHAY,ROSAMER A

Premise Address: LOT12 BLK3 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT12 BLK3 VILLA ANNA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	354489SS6	Pole No	:	1046150
Serial No	:	97642761	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18306
Period From	:	07-04-2017	Prev Rdg	:	18074
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

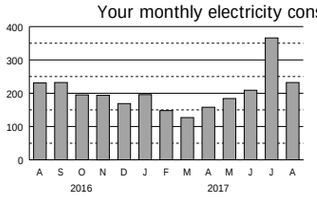
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,268.74
Transmission Charge	0.3681/kWh	85.40
System Loss Charge	0.8052/kWh	186.81
Sub-Total		1,540.95
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		12.72
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		89.27
Transmission		2.82
System Loss		12.49
Distribution		80.26
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		336.70
CURRENT BILL - AUGUST 2017		2,649.10
TOTAL AMOUNT DUE		6,755.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,327.50

Your monthly electricity consumption chart



Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.10		
Less : VAT	198.80		
Amount Net of VAT	2,450.30		
Less: BIR 2306	82.83		
BIR 2307	46.52	VATable Sales	2,312.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.90
Amount Due	2,320.95	VAT Zero Rated Sales	0.00
Add : VAT	198.80	VAT Amount	198.80
TOTAL AMOUNT DUE	2,519.75	TOTAL SALES	2,649.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5600/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120615550992

Collection Ref. Code : 1841-44-098-1
Account ID : 1205800000-6
Customer Name : MACABUHAY,ROSAMER A
Meter Number : 354489SS6
Period : Jul 2017

Premise Address: LOT12 BLK3 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT12 BLK3 VILLA ANNA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 6,755.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12058000006

BC01/307.2/5600/0/23/08-07-2017/97

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876711886323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832342

87647000006

Date : 08-07-2017

BC01/307.2/5620/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764700000-6

Collection Ref. Code : 1841-86-041-7

Customer Information----------

Name : ARRIOLA,ADOLFO JR L

Premise Address: LOT9 BLK3 VILLA ANNA SUBDV TAYUD LILOAN
Billing Address: LOT9 BLK3 VILLA ANNA SUBDV TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	351069GS6	Pole No	:	1046150
Serial No	:	47438756	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34077
Period From	:	07-04-2017	Prev Rdg	:	33604
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	921	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

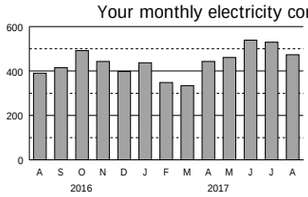
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,003.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,586.70
Transmission Charge	0.3681/kWh	174.11
System Loss Charge	0.8052/kWh	380.86
Sub-Total		3,141.67
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	41.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 6,003.00	120.06
Sub-Total		161.86
Government Charges		
Franchise Tax - Local		25.64
LFT Differential	0.0042/kWh	1.99
Value Added Tax		
Generation		182.00
Transmission		5.75
System Loss		25.48
Distribution		163.01
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		679.85
CURRENT BILL - AUGUST 2017		5,341.77
TOTAL AMOUNT DUE		11,345.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.77		
Less : VAT	398.98		
Amount Net of VAT	4,942.79		
Less: BIR 2306	166.25		
BIR 2307	93.79	VATable Sales	4,661.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.87
Amount Due	4,682.75	VAT Zero Rated Sales	0.00
Add : VAT	398.98	VAT Amount	398.98
TOTAL AMOUNT DUE	5,081.73	TOTAL SALES	5,341.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5620/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876711886323

Collection Ref. Code : 1841-86-041-7
Account ID : 8764700000-6
Customer Name : ARRIOLA,ADOLFO JR L
Meter Number : 351069GS6
Period : Jul 2017

Premise Address: LOT9 BLK3 VILLA ANNA SUBDV TAYUD LILOAN
Billing Address: LOT9 BLK3 VILLA ANNA SUBDV TAYUD LILOAN

TOTAL AMOUNT DUE : 11,345.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87647000006

BC01/307.2/5620/0/23/08-07-2017/97

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019775934334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844524

01948000003

Date : 08-07-2017

BC01/307.2/5660/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194800000-3

Collection Ref. Code : 1841-40-557-4

Customer Information----------

Name : OLPOS,ASTERIO FILIPINAS

Premise Address: LOT5 BLK3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

Billing Address: LOT5 BLK3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1018316	Pole No	:	1046150
Serial No	:	121743920	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12415
Period From	:	07-04-2017	Prev Rdg	:	12128
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	500	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

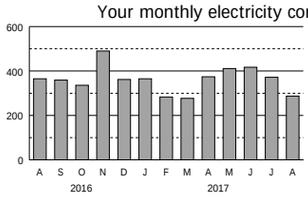
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,569.52
Transmission Charge	0.3681/kWh	105.64
System Loss Charge	0.8052/kWh	231.09
Sub-Total		1,906.25
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		109.67
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		110.44
Transmission		3.49
System Loss		15.46
Distribution		99.14
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		414.21
CURRENT BILL - AUGUST 2017		3,256.32
TOTAL AMOUNT DUE		7,471.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.32		
Less : VAT	243.71		
Amount Net of VAT	3,012.61		
Less: BIR 2306	101.54		
BIR 2307	57.18	VATable Sales	2,842.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.50
Amount Due	2,853.89	VAT Zero Rated Sales	0.00
Add : VAT	243.71	VAT Amount	243.71
TOTAL AMOUNT DUE	3,097.60	TOTAL SALES	3,256.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5660/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019775934334

Collection Ref. Code : 1841-40-557-4

Account ID : 0194800000-3

Customer Name : OLPOS,ASTERIO FILIPINAS

Meter Number : MTR1018316

Period : Jul 2017

Premise Address: LOT5 BLK3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

Billing Address: LOT5 BLK3 VILLA ANNA SUBD. TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 7,471.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01948000003

BC01/307.2/5660/0/23/08-07-2017/97

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899699856265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863004

89958000005

Date : 08-07-2017

BC01/307.2/5670/1046164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995800000-5

Collection Ref. Code : 1841-47-755-9

Customer Information----------

Name : LUCENO,MANOLITO V

Premise Address: L4 B3 VILLA ANNA SUBD., TAYUD LILOAN
Billing Address: L4 B3 VILLA ANNA SUBD., TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	566763 GS6	Pole No	:	1046164
Serial No	:	57329805	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7273
Period From	:	07-04-2017	Prev Rdg	:	7090
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	608	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

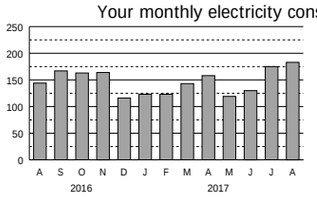
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,000.77
Transmission Charge	0.3681/kWh	67.36
System Loss Charge	0.8052/kWh	147.35
Sub-Total		1,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.42
Transmission		2.23
System Loss		9.84
Distribution		63.43
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.53
CURRENT BILL - AUGUST 2017		2,062.30
TOTAL AMOUNT DUE		4,037.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.30		
Less : VAT	153.88		
Amount Net of VAT	1,908.42		
Less: BIR 2306	64.13		
BIR 2307	36.21	VATable Sales	1,799.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.65
Amount Due	1,808.08	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,961.96	TOTAL SALES	2,062.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5670/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899699856265

Collection Ref. Code : 1841-47-755-9
Account ID : 8995800000-5
Customer Name : LUCENO,MANOLITO V
Meter Number : 566763 GS6
Period : Jul 2017

Premise Address: L4 B3 VILLA ANNA SUBD., TAYUD LILOAN
Billing Address: L4 B3 VILLA ANNA SUBD., TAYUD LILOAN

TOTAL AMOUNT DUE : 4,037.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89958000005 BC01/307.2/5670/0/23/08-07-2017/97 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298213803784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862089

29848000005

Date : 08-07-2017

BC01/307.2/5680/1046164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984800000-5

Collection Ref. Code : 1841-43-074-9

Customer Information----------

Name : BACALSO,ROMULO V

Premise Address: L3 B3 VILLA ANNA SUBDIVISION TAYUD LILOAN
Billing Address: L3 B3 VILLA ANNA SUBDIVISION TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	368881GS6	Pole No	:	1046164
Serial No	:	02106037	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26512
Period From	:	07-04-2017	Prev Rdg	:	26279
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	508	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

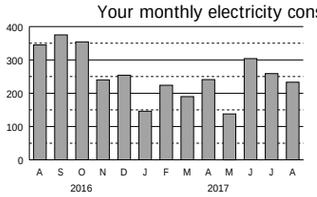
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,274.21
Transmission Charge	0.3681/kWh	85.77
System Loss Charge	0.8052/kWh	187.61
Sub-Total		1,547.59
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		12.57
LFT Differential	0.0042/kWh	0.98
Value Added Tax		
Generation		89.66
Transmission		2.84
System Loss		12.56
Distribution		80.60
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		333.55
CURRENT BILL - AUGUST 2017		2,619.09
TOTAL AMOUNT DUE		4,902.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.09		
Less : VAT	195.24		
Amount Net of VAT	2,423.85		
Less: BIR 2306	81.37		
BIR 2307	45.98	VATable Sales	2,285.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.31
Amount Due	2,296.50	VAT Zero Rated Sales	0.00
Add : VAT	195.24	VAT Amount	195.24
TOTAL AMOUNT DUE	2,491.74	TOTAL SALES	2,619.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5680/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298213803784

Collection Ref. Code : 1841-43-074-9
Account ID : 2984800000-5
Customer Name : BACALSO,ROMULO V
Meter Number : 368881GS6
Period : Jul 2017

Premise Address: L3 B3 VILLA ANNA SUBDIVISION TAYUD LILOAN
Billing Address: L3 B3 VILLA ANNA SUBDIVISION TAYUD LILOAN

TOTAL AMOUNT DUE : 4,902.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29848000005

BC01/307.2/5680/0/23/08-07-2017/97

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109384054489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831229

10948000004

Date : 08-07-2017

BC01/307.2/5690/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094800000-4

Collection Ref. Code : 1841-41-062-4

Customer Information----------

Name : BAYRON,ROBELYN CODERA

Premise Address: LOT 2 BLOCK 3 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT 2 BLOCK 3 VILLA ANNA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021397	Pole No	:	1046150
Serial No	:	121758058	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10402
Period From	:	07-04-2017	Prev Rdg	:	10194
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2491	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

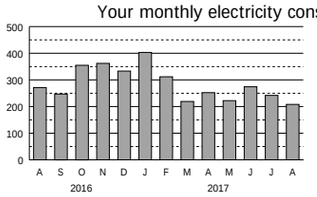
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,137.49
Transmission Charge	0.3681/kWh	76.56
System Loss Charge	0.8052/kWh	167.48
Sub-Total		1,381.53
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0042/kWh	0.87
Value Added Tax		
Generation		80.03
Transmission		2.53
System Loss		11.21
Distribution		72.02
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		299.48
CURRENT BILL - AUGUST 2017		2,353.71
TOTAL AMOUNT DUE		5,062.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 3,106.84

Your monthly electricity consumption chart



Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.71		
Less : VAT	175.96		
Amount Net of VAT	2,177.75		
Less: BIR 2306	73.33		
BIR 2307	41.33	VATable Sales	2,054.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.52
Amount Due	2,063.09	VAT Zero Rated Sales	0.00
Add : VAT	175.96	VAT Amount	175.96
TOTAL AMOUNT DUE	2,239.05	TOTAL SALES	2,353.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5690/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109384054489

Collection Ref. Code : 1841-41-062-4
Account ID : 1094800000-4
Customer Name : BAYRON,ROBELYN CODERA
Meter Number : MTR1021397
Period : Jul 2017

Premise Address: LOT 2 BLOCK 3 VILLA ANNA SUBD. TAYUD LILOAN
Billing Address: LOT 2 BLOCK 3 VILLA ANNA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 5,062.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10948000004

BC01/307.2/5690/0/23/08-07-2017/97

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905247100503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863583

90571325688

Date : 08-08-2017

BC01/307.2/5760/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057132568-8

Collection Ref. Code : 1849-51-305-8

Customer Information----------

Name : EYO,RIZA PEPITO

Premise Address: SITIO KAWAYANAN TAYUD
Billing Address: SITIO KAWAYANAN TAYUD

TIN :

Metering Information----------

Meter No	:	518907 GS6	Pole No	:	0810673
Serial No	:	67698139	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27628
Period From	:	07-04-2017	Prev Rdg	:	27502
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.06	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

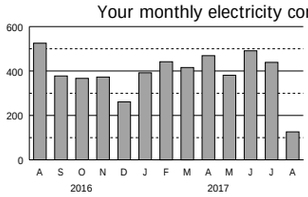
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	688.72
Transmission Charge	0.3681/kWh	46.36
System Loss Charge	0.8052/kWh	101.41
Sub-Total		836.49
Distribution Charges		
Distribution Charge	1.7506/kWh	220.47
Supply Charge	0.4118/kWh	51.86
Metering Charge	0.6989/kWh	88.02
	5.00/month	5.00
Sub-Total		365.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		110.82
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.46
Transmission		1.53
System Loss		6.78
Distribution		43.84
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.05
Sub-Total		190.02
CURRENT BILL - AUGUST 2017		1,502.68
TOTAL AMOUNT DUE		6,487.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 5,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.68		
Less : VAT	114.84		
Amount Net of VAT	1,387.84		
Less: BIR 2306	47.85		
BIR 2307	26.41	VATable Sales	1,312.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.18
Amount Due	1,313.58	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,428.42	TOTAL SALES	1,502.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5760/0/23/08-08-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905247100503

Collection Ref. Code : 1849-51-305-8
Account ID : 9057132568-8
Customer Name : EYO,RIZA PEPITO
Meter Number : 518907 GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD
Billing Address: SITIO KAWAYANAN TAYUD

TOTAL AMOUNT DUE : 6,487.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90571325688

BC01/307.2/5760/0/23/08-08-2017/97

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759403661107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852146

75909000004

Date : 08-07-2017

BC01/307.2/5770/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590900000-4

Collection Ref. Code : 1841-47-965-9

Customer Information----------

Name : AQUINO,CARLITO Z

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	148716DS6	Pole No	:	0810673
Serial No	:	14374283	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28782
Period From	:	07-04-2017	Prev Rdg	:	28782
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	896	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

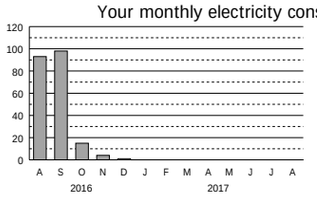
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.98
CURRENT BILL - AUGUST 2017		35.53
TOTAL AMOUNT DUE		1,363.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.53		
Less : VAT	3.81		
Amount Net of VAT	31.72		
Less: BIR 2306	1.59		
BIR 2307	0.63	VATable Sales	31.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	29.50	VAT Zero Rated Sales	0.00
Add : VAT	3.81	VAT Amount	3.81
TOTAL AMOUNT DUE	33.31	TOTAL SALES	35.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5770/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759403661107

Collection Ref. Code : 1841-47-965-9
Account ID : 7590900000-4
Customer Name : AQUINO,CARLITO Z
Meter Number : 148716DS6
Period : Nov 2016 to Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,363.07 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75909000004

BC01/307.2/5770/0/23/08-07-2017/97

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084646236514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842738

08478000006

Date : 08-07-2017

BC01/307.2/5790/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847800000-6

Collection Ref. Code : 1845-58-665-4

Customer Information----------

Name : JUGAR,RENATO Q

Premise Address: SITIO KAMALING/NEAR BRGY. HALL TAYUD LILOAN LILOAN

Billing Address: SITIO KAMALING/NEAR BRGY. HALL TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	480906GS6	Pole No	:	0810673
Serial No	:	78544725	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5333
Period From	:	07-04-2017	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	534	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

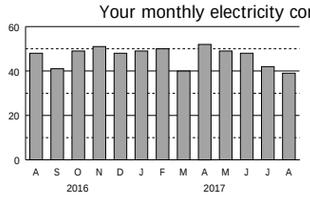
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 181.97
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.75
CURRENT BILL - AUGUST 2017		232.41
TOTAL AMOUNT DUE		524.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.41		
Less : VAT	16.62		
Amount Net of VAT	215.79		
Less: BIR 2306	6.93		
BIR 2307	3.90	VATable Sales	193.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	204.96	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	221.58	TOTAL SALES	232.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5790/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084646236514

Collection Ref. Code : 1845-58-665-4
Account ID : 0847800000-6
Customer Name : JUGAR,RENATO Q
Meter Number : 480906GS6
Period : Jul 2017

Premise Address: SITIO KAMALING/NEAR BRGY. HALL TAYUD LILOAN LILOAN
Billing Address: SITIO KAMALING/NEAR BRGY. HALL TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 524.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08478000006

BC01/307.2/5790/0/23/08-07-2017/97

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227797664946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855436

22755405754

Date : 08-07-2017

BC01/307.2/5881/1329696/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275540575-4

Collection Ref. Code : 1857-24-239-4

Customer Information----------

Name : OBIAS,CHRISTINE OBINA

Premise Address: TAYUD

Billing Address: TAYUD

TIN : 288-455-560-000

Metering Information----------

Meter No	:	MTR1166753	Pole No	:	1329696
Serial No	:	133497965	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	543
Period From	:	07-04-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	595	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

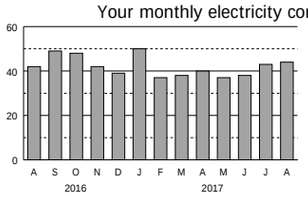
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.36
CURRENT BILL - AUGUST 2017		307.01
TOTAL AMOUNT DUE		595.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.01		
Less : VAT	22.19		
Amount Net of VAT	284.82		
Less: BIR 2306	9.24		
BIR 2307	5.23	VATable Sales	259.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	270.35	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	292.54	TOTAL SALES	307.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5881/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227797664946

Collection Ref. Code : 1857-24-239-4

Account ID : 2275540575-4

Customer Name : OBIAS,CHRISTINE OBINA

Meter Number : MTR1166753

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 595.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22755405754

BC01/307.2/5881/0/23/08-07-2017/97

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455915435837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848702

45500483388

Date : 08-07-2017

BC01/307.2/5900/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550048338-8

Collection Ref. Code : 1849-58-863-5

Customer Information----------

Name : PITOGO,WILFREDO ICOT

Premise Address: SITIO KAWAYANAN

Billing Address: SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	491498 GS6	Pole No	:	1157780
Serial No	:	69691789	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3320
Period From	:	07-04-2017	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

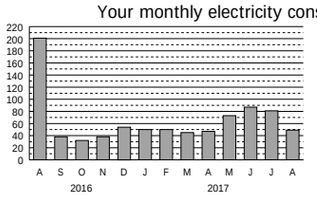
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.97
CURRENT BILL - AUGUST 2017		352.89
TOTAL AMOUNT DUE		1,179.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.89		
Less : VAT	25.88		
Amount Net of VAT	327.01		
Less: BIR 2306	10.79		
BIR 2307	6.02	VATable Sales	298.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.20	VAT Zero Rated Sales	0.00
Add : VAT	25.88	VAT Amount	25.88
TOTAL AMOUNT DUE	336.08	TOTAL SALES	352.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5900/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455915435837

Collection Ref. Code : 1849-58-863-5

Account ID : 4550048338-8

Customer Name : PITOGO,WILFREDO ICOT

Meter Number : 491498 GS6

Period : Jul 2017

Premise Address: SITIO KAWAYANAN

Billing Address: SITIO KAWAYANAN

TOTAL AMOUNT DUE : 1,179.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45500483388

BC01/307.2/5900/0/23/08-07-2017/97

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231572719276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859826

23177135086

Date : 08-07-2017

BC01/307.2/5920/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317713508-6

Collection Ref. Code : 1853-17-566-8

Customer Information----------

Name : DOTOSME,HENRY MONDARES

Premise Address: SITIO KAWAYANAN TAYUD
Billing Address: SITIO KAWAYANAN TAYUD

TIN :

Metering Information----------

Meter No	:	538806 GS6	Pole No	:	1157780
Serial No	:	53532119	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2208
Period From	:	07-04-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

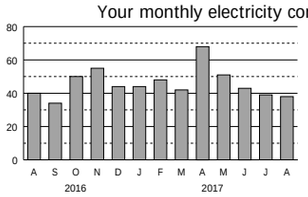
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.61
CURRENT BILL - AUGUST 2017		225.29
TOTAL AMOUNT DUE		456.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.29		
Less : VAT	16.08		
Amount Net of VAT	209.21		
Less: BIR 2306	6.69		
BIR 2307	3.78	VATable Sales	187.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.74	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	214.82	TOTAL SALES	225.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5920/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231572719276

Collection Ref. Code : 1853-17-566-8
Account ID : 2317713508-6
Customer Name : DOTOSME,HENRY MONDARES
Meter Number : 538806 GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD
Billing Address: SITIO KAWAYANAN TAYUD

TOTAL AMOUNT DUE : 456.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23177135086

BC01/307.2/5920/0/23/08-07-2017/97

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976512410000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830875

97681503617

Date : 08-07-2017

BC01/307.2/5930/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768150361-7

Collection Ref. Code : 1849-45-299-7

Customer Information----------

Name : DIONGZON,EDGAR ROGAS

Premise Address: SITIO KAWAYANAN
Billing Address: SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	495838 GS6	Pole No	:	1157780
Serial No	:	70660590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6727
Period From	:	07-04-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

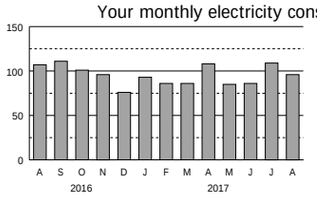
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		133.28
CURRENT BILL - AUGUST 2017		1,029.34
TOTAL AMOUNT DUE		2,259.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.34		
Less : VAT	76.56		
Amount Net of VAT	952.78		
Less: BIR 2306	31.89		
BIR 2307	18.03	VATable Sales	896.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.72
Amount Due	902.86	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	979.42	TOTAL SALES	1,029.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5930/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976512410000

Collection Ref. Code : 1849-45-299-7
Account ID : 9768150361-7
Customer Name : DIONGZON,EDGAR ROGAS
Meter Number : 495838 GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN
Billing Address: SITIO KAWAYANAN

TOTAL AMOUNT DUE : 2,259.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97681503617

BC01/307.2/5930/0/23/08-07-2017/97

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191492270077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855248

19179545843

Date : 08-07-2017

BC01/307.2/5950/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917954584-3

Collection Ref. Code : 1849-48-176-8

Customer Information----------

Name : ABELA,DONALD DALINOG

Premise Address: KAWAYANAN

Billing Address: KAWAYANAN

TIN : 287-542-733-000

Metering Information----------

Meter No	:	MTR1165280	Pole No	:	1157780
Serial No	:	133499654	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	883
Period From	:	07-04-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

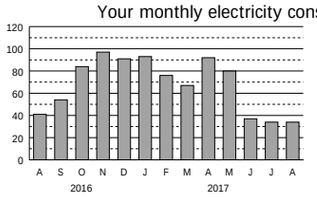
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.94
CURRENT BILL - AUGUST 2017		204.24
TOTAL AMOUNT DUE		408.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.24		
Less : VAT	14.65		
Amount Net of VAT	189.59		
Less: BIR 2306	6.09		
BIR 2307	3.43	VATable Sales	170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	180.07	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	194.72	TOTAL SALES	204.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5950/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191492270077

Collection Ref. Code : 1849-48-176-8

Account ID : 1917954584-3

Customer Name : ABELA,DONALD DALINOG

Meter Number : MTR1165280

Period : Jul 2017

Premise Address: KAWAYANAN

Billing Address: KAWAYANAN

TOTAL AMOUNT DUE : 408.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19179545843

BC01/307.2/5950/0/23/08-07-2017/97

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196430816137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861376

19642931679

Date : 08-07-2017

BC01/307.2/5960/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964293167-9

Collection Ref. Code : 1849-46-764-1

Customer Information----------

Name : CULANGO,MERLYN SURBANO

Premise Address: SITIO KAWAYANAN
Billing Address: SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	477257GS6	Pole No	:	1157780
Serial No	:	53365143	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6553
Period From	:	07-04-2017	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

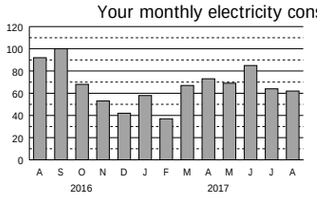
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.79
CURRENT BILL - AUGUST 2017		564.95
TOTAL AMOUNT DUE		654.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.95		
Less : VAT	41.64		
Amount Net of VAT	523.31		
Less: BIR 2306	17.34		
BIR 2307	9.80	VATable Sales	487.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	496.17	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	537.81	TOTAL SALES	564.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5960/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196430816137

Collection Ref. Code	: 1849-46-764-1	Premise Address: SITIO KAWAYANAN	
Account ID	: 1964293167-9	Billing Address: SITIO KAWAYANAN	
Customer Name	: CULANGO,MERLYN SURBANO		
Meter Number	: 477257GS6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 654.99	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19642931679

BC01/307.2/5960/0/23/08-07-2017/97

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192999545096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856357

19258000009

Date : 08-07-2017

BC01/307.2/6000/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925800000-9

Collection Ref. Code : 1845-40-032-1

Customer Information----------

Name : TRADIO,DEMETRIO A

Premise Address: KAWAYANAN TAYUD LILOAN

Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	539973 GS6	Pole No	:	0810834
Serial No	:	79603152	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12110
Period From	:	07-04-2017	Prev Rdg	:	12060
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

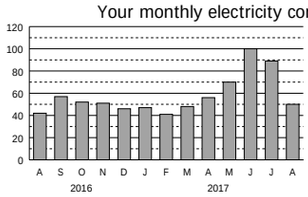
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.25
CURRENT BILL - AUGUST 2017		361.54
TOTAL AMOUNT DUE		1,270.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.54		
Less : VAT	26.57		
Amount Net of VAT	334.97		
Less: BIR 2306	11.07		
BIR 2307	6.16	VATable Sales	306.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	317.74	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	344.31	TOTAL SALES	361.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6000/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192999545096

Collection Ref. Code : 1845-40-032-1

Account ID : 1925800000-9

Customer Name : TRADIO,DEMETRIO A

Meter Number : 539973 GS6

Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN

Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,270.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19258000009

BC01/307.2/6000/0/23/08-07-2017/97

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738740947900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824349

73828000007

Date : 08-07-2017

BC01/307.2/6010/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382800000-7

Collection Ref. Code : 1843-84-701-9

Customer Information----------

Name : CULANGO,ROGER NOMANTINO

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1217152	Pole No	:	0810834
Serial No	:	85121601	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	141
Period From	:	07-04-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	816	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

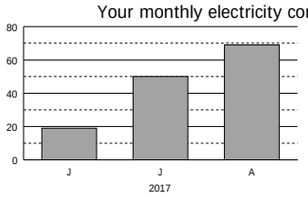
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 125.22
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		85.67
CURRENT BILL - AUGUST 2017		621.17
TOTAL AMOUNT DUE		967.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.17		
Less : VAT	45.49		
Amount Net of VAT	575.68		
Less: BIR 2306	18.97		
BIR 2307	10.77	VATable Sales	535.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	545.94	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	591.43	TOTAL SALES	621.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6010/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738740947900

Collection Ref. Code : 1843-84-701-9
Account ID : 7382800000-7
Customer Name : CULANGO,ROGER NOMANTINO
Meter Number : MTR1217152
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 967.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73828000007

BC01/307.2/6010/0/23/08-07-2017/97

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002270627011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822390

00227077914

Date : 08-07-2017

BC01/307.2/6020/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022707791-4

Collection Ref. Code : 1849-64-908-1

Customer Information----------

Name : ESTOPA,MILANIE CAPAROSO

Premise Address: KAWAYANAN

Billing Address: KAWAYANAN

TIN :

Metering Information----------

Meter No	:	495364 GS6	Pole No	:	0810673
Serial No	:	57737768	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9591
Period From	:	07-04-2017	Prev Rdg	:	9478
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	375	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

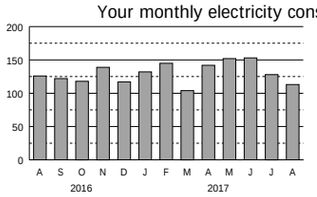
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.97
CURRENT BILL - AUGUST 2017		1,281.03
TOTAL AMOUNT DUE		2,740.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.03		
Less : VAT	95.85		
Amount Net of VAT	1,185.18		
Less: BIR 2306	39.95		
BIR 2307	22.49	VATable Sales	1,118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.12
Amount Due	1,122.74	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,218.59	TOTAL SALES	1,281.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6020/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002270627011

Collection Ref. Code : 1849-64-908-1

Account ID : 0022707791-4

Customer Name : ESTOPA,MILANIE CAPAROSO

Meter Number : 495364 GS6

Period : Jul 2017

Premise Address: KAWAYANAN

Billing Address: KAWAYANAN

TOTAL AMOUNT DUE : 2,740.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00227077914

BC01/307.2/6020/0/23/08-07-2017/97

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032476619941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862641

03299155923

Date : 08-07-2017

BC01/307.2/6050/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329915592-3

Collection Ref. Code : 1849-47-977-1

Customer Information----------

Name : MELLADO,BELEGEN LANTACA

Premise Address: KAWAYANAN TAYUD

Billing Address: KAWAYANAN TAYUD

TIN : 287-529-238-000

Metering Information----------

Meter No	:	MTR1092641	Pole No	:	0810834
Serial No	:	129126077	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	935
Period From	:	07-04-2017	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

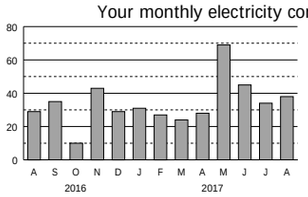
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.38
CURRENT BILL - AUGUST 2017		232.12
TOTAL AMOUNT DUE		449.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.12		
Less : VAT	16.81		
Amount Net of VAT	215.31		
Less: BIR 2306	7.00		
BIR 2307	3.90	VATable Sales	193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	204.41	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	221.22	TOTAL SALES	232.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6050/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032476619941

Collection Ref. Code : 1849-47-977-1

Account ID : 0329915592-3

Customer Name : MELLADO,BELEGEN LANTACA

Meter Number : MTR1092641

Period : Jul 2017

Premise Address: KAWAYANAN TAYUD

Billing Address: KAWAYANAN TAYUD

TOTAL AMOUNT DUE : 449.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03299155923

BC01/307.2/6050/0/23/08-07-2017/97

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189809860454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852311

18938000009

Date : 08-07-2017

BC01/307.2/6060/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893800000-9

Collection Ref. Code : 1843-96-380-9

Customer Information----------

Name : ENOC,SOCORRO B

Premise Address: SITIO MANGGA G. PEPITO ST., ABELLANOSA TOWNHOUSE,TAYUD LILOAN

Billing Address: SITIO MANGGA G. PEPITO ST., ABELLANOSA TOWNHOUSE,TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	462249GS6	Pole No	:	0810834
Serial No	:	68204719	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34050
Period From	:	07-04-2017	Prev Rdg	:	33117
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	380	Billed kWh	:	933

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

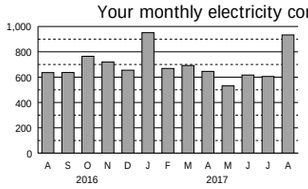
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,059.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,102.30
Transmission Charge	0.684/kWh	638.17
System Loss Charge	0.7914/kWh	738.38
Sub-Total		6,478.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	82.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.16
Surcharge	0.02 of 7,059.50	141.19
Sub-Total		223.64
Government Charges		
Franchise Tax - Local		51.57
LFT Differential	0.0042/kWh	3.92
Value Added Tax		
Generation		359.00
Transmission		20.42
System Loss		47.95
Distribution		320.95
Others		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.74
Sub-Total		1,336.85
CURRENT BILL - AUGUST 2017		10,713.93
TOTAL AMOUNT DUE		17,773.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 7,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 696.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,713.93		
Less : VAT	781.82		
Amount Net of VAT	9,932.11		
Less: BIR 2306	325.77		
BIR 2307	188.65	VATable Sales	9,377.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.03
Amount Due	9,417.69	VAT Zero Rated Sales	0.00
Add : VAT	781.82	VAT Amount	781.82
TOTAL AMOUNT DUE	10,199.51	TOTAL SALES	10,713.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6060/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189809860454

Collection Ref. Code : 1843-96-380-9
Account ID : 1893800000-9
Customer Name : ENOC,SOCORRO B
Meter Number : 462249GS6
Period : Jul 2017

Premise Address: SITIO MANGGA G. PEPITO ST., ABELLANOSA TOWNHOUSE,TAYUD LILOAN
Billing Address: SITIO MANGGA G. PEPITO ST., ABELLANOSA TOWNHOUSE,TAYUD LILOAN

TOTAL AMOUNT DUE : 17,773.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18938000009

BC01/307.2/6060/0/23/08-07-2017/97

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427728251316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855088

42747000000

Date : 08-07-2017

BC01/307.2/6080/1097660/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274700000-0

Collection Ref. Code : 1837-21-527-8

Customer Information----------

Name : ABELLANOSA,ANTONIO F (M3)

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	147756DS6	Pole No	:	1097660
Serial No	:	12047333	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1566
Period From	:	07-04-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	500	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

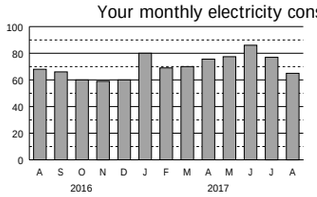
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.81
CURRENT BILL - AUGUST 2017		594.90
TOTAL AMOUNT DUE		1,340.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.90		
Less : VAT	43.91		
Amount Net of VAT	550.99		
Less: BIR 2306	18.28		
BIR 2307	10.32	VATable Sales	513.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.90
Amount Due	522.39	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	566.30	TOTAL SALES	594.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6080/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427728251316

Collection Ref. Code : 1837-21-527-8
Account ID : 4274700000-0
Customer Name : ABELLANOSA,ANTONIO F (M3)
Meter Number : 147756DS6
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,340.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42747000000

BC01/307.2/6080/0/23/08-07-2017/97

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153528469720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845686

15326000005

Date : 08-07-2017

BC01/307.2/6150/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532600000-5

Collection Ref. Code : 1821-16-980-8

Customer Information----------

Name : GANDIONCO,JULIA (M-2) R

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	383947GS6	Pole No	:	0810890
Serial No	:	2003131363	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12205
Period From	:	07-04-2017	Prev Rdg	:	12139
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	340	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

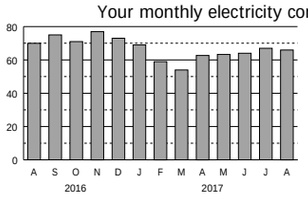
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 114.24
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.70
CURRENT BILL - AUGUST 2017		600.67
TOTAL AMOUNT DUE		1,210.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.67		
Less : VAT	44.23		
Amount Net of VAT	556.44		
Less: BIR 2306	18.43		
BIR 2307	10.42	VATable Sales	517.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	527.59	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	571.82	TOTAL SALES	600.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6150/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153528469720

Collection Ref. Code : 1821-16-980-8
Account ID : 1532600000-5
Customer Name : GANDIONCO,JULIA (M-2) R
Meter Number : 383947GS6
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,210.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15326000005

BC01/307.2/6150/0/23/08-07-2017/97

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928607128320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856310

92846359708

Date : 08-07-2017

BC01/307.2/6240/0810820/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284635970-8

Collection Ref. Code : 1849-67-665-8

Customer Information----------

Name : GANDIONCO,JULIA RAMON

Premise Address: M1

Billing Address: M1

TIN :

Metering Information----------

Meter No	:	497205 GS6	Pole No	:	0810820
Serial No	:	81041504	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17585
Period From	:	07-04-2017	Prev Rdg	:	17125
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1180	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

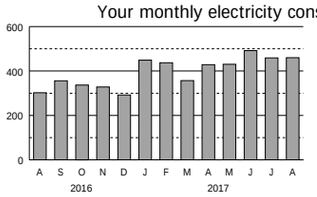
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,515.60
Transmission Charge	0.3681/kWh	169.33
System Loss Charge	0.8052/kWh	370.39
Sub-Total		3,055.32
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.57
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 10,896.50	217.93
Sub-Total		258.58
Government Charges		
Franchise Tax - Local		25.49
LFT Differential	0.0042/kWh	1.93
Value Added Tax		
Generation		177.00
Transmission		5.59
System Loss		24.78
Distribution		158.54
Others		34.32
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		673.94
CURRENT BILL - AUGUST 2017		5,309.04
TOTAL AMOUNT DUE		10,625.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 5,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.04		
Less : VAT	400.23		
Amount Net of VAT	4,908.81		
Less: BIR 2306	166.77		
BIR 2307	93.25	VATable Sales	4,635.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.71
Amount Due	4,648.79	VAT Zero Rated Sales	0.00
Add : VAT	400.23	VAT Amount	400.23
TOTAL AMOUNT DUE	5,049.02	TOTAL SALES	5,309.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6240/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928607128320

Collection Ref. Code : 1849-67-665-8

Account ID : 9284635970-8

Customer Name : GANDIONCO,JULIA RAMON

Meter Number : 497205 GS6

Period : Jul 2017

Premise Address: M1

Billing Address: M1

TOTAL AMOUNT DUE : 10,625.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92846359708

BC01/307.2/6240/0/23/08-07-2017/97

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293210332444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855315

29351930606

Date : 08-07-2017

BC01/307.2/6286/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935193060-6

Collection Ref. Code : 1861-86-551-1

Customer Information----------

Name : MAG-ASIN,ROMEO JR FLORES

Premise Address: M2 TAYUD TAYUD

Billing Address: M2 TAYUD TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1108052	Pole No	:	0810890
Serial No	:	129128857	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1567
Period From	:	07-04-2017	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	555	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

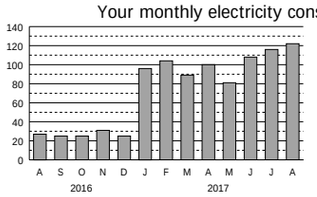
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.26
CURRENT BILL - AUGUST 2017		1,376.74
TOTAL AMOUNT DUE		2,691.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.74		
Less : VAT	102.81		
Amount Net of VAT	1,273.93		
Less: BIR 2306	42.85		
BIR 2307	24.17	VATable Sales	1,201.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,206.91	VAT Zero Rated Sales	0.00
Add : VAT	102.81	VAT Amount	102.81
TOTAL AMOUNT DUE	1,309.72	TOTAL SALES	1,376.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6286/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293210332444

Collection Ref. Code : 1861-86-551-1

Account ID : 2935193060-6

Customer Name : MAG-ASIN,ROMEO JR FLORES

Meter Number : MTR1108052

Period : Jul 2017

Premise Address: M2 TAYUD TAYUD

Billing Address: M2 TAYUD TAYUD

TOTAL AMOUNT DUE : 2,691.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29351930606

BC01/307.2/6286/0/23/08-07-2017/97

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114885277661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836932

11436000001

Date : 08-07-2017

BC01/307.2/6290/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143600000-1

Collection Ref. Code : 1837-96-515-3

Customer Information----------

Name : GOMEZ,ARLENE C

Premise Address: BAYONG RD.,SITIO KAWAYANAN TAYUD LILOAN
Billing Address: BAYONG RD.,SITIO KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	487667GS6	Pole No	:	0810890
Serial No	:	57716941	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10434
Period From	:	07-04-2017	Prev Rdg	:	10318
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	441	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

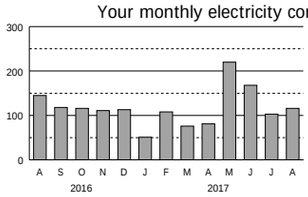
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		171.25
CURRENT BILL - AUGUST 2017		1,350.40
TOTAL AMOUNT DUE		4,426.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.40		
Less : VAT	102.16		
Amount Net of VAT	1,248.24		
Less: BIR 2306	42.55		
BIR 2307	23.72	VATable Sales	1,179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.09
Amount Due	1,181.97	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,284.13	TOTAL SALES	1,350.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6290/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114885277661

Collection Ref. Code : 1837-96-515-3
Account ID : 1143600000-1
Customer Name : GOMEZ,ARLENE C
Meter Number : 487667GS6
Period : Jun 2017 to Jul 2017

Premise Address: BAYONG RD.,SITIO KAWAYANAN TAYUD LILOAN
Billing Address: BAYONG RD.,SITIO KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 4,426.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11436000001

BC01/307.2/6290/0/23/08-07-2017/97

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863886210173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858860

86370142977

Date : 08-07-2017

BC01/307.2/6321/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637014297-7

Collection Ref. Code : 1853-42-503-6

Customer Information----------

Name : FLORES,SURENA MANTO

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	548438 GS6	Pole No	:	0810890
Serial No	:	22877862	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3824
Period From	:	07-04-2017	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	345	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

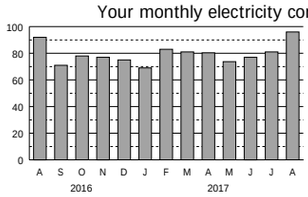
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	525.00
Transmission Charge	0.3681/kWh	35.34
System Loss Charge	0.8052/kWh	77.30
Sub-Total		637.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 917.32	- 45.87
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.95
Transmission		1.17
System Loss		5.18
Distribution		33.56
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.25
CURRENT BILL - AUGUST 2017		1,020.17
TOTAL AMOUNT DUE		1,843.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 721.25

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.17		
Less : VAT	75.58		
Amount Net of VAT	944.59		
Less: BIR 2306	31.48		
BIR 2307	17.86	VATable Sales	887.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	895.25	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	970.83	TOTAL SALES	1,020.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6321/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863886210173

Collection Ref. Code : 1853-42-503-6
Account ID : 8637014297-7
Customer Name : FLORES,SURENA MANTO
Meter Number : 548438 GS6
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,843.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86370142977

BC01/307.2/6321/0/23/08-07-2017/97

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697437742135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862297

69788000003

Date : 08-07-2017

BC01/307.2/6380/0810750/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978800000-3

Collection Ref. Code : 1833-69-851-7

Customer Information----------

Name : RAMA,ALICIA DELA V

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090198	Pole No	:	0810750
Serial No	:	40044461	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2663
Period From	:	07-04-2017	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

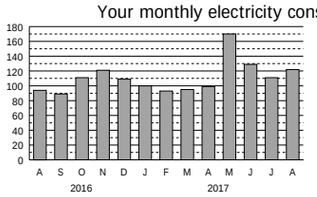
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.13
CURRENT BILL - AUGUST 2017		1,375.62
TOTAL AMOUNT DUE		2,641.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.62		
Less : VAT	102.69		
Amount Net of VAT	1,272.93		
Less: BIR 2306	42.80		
BIR 2307	24.15	VATable Sales	1,200.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,205.98	VAT Zero Rated Sales	0.00
Add : VAT	102.69	VAT Amount	102.69
TOTAL AMOUNT DUE	1,308.67	TOTAL SALES	1,375.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6380/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697437742135

Collection Ref. Code : 1833-69-851-7
Account ID : 6978800000-3
Customer Name : RAMA,ALICIA DELA V
Meter Number : MTR1090198
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,641.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69788000003

BC01/307.2/6380/0/23/08-07-2017/97

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987774366002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844889

98722437989

Date : 08-07-2017

BC01/307.2/6382/0810764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872243798-9

Collection Ref. Code : 1853-64-404-8

Customer Information----------

Name : GUINTO,CAMILO BERIDO

Premise Address: M1 SITIO MANGGA TAYUD, LILOAN
Billing Address: M1 SITIO MANGGA TAYUD, LILOAN

TIN : 309-827-213-000

Metering Information----------

Meter No	:	554856 GS6	Pole No	:	0810764
Serial No	:	26166171	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3568
Period From	:	07-04-2017	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

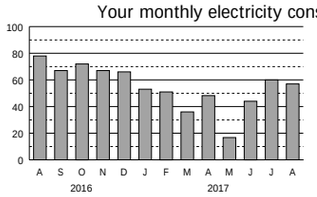
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.19
CURRENT BILL - AUGUST 2017		465.49
TOTAL AMOUNT DUE		746.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.49		
Less : VAT	34.24		
Amount Net of VAT	431.25		
Less: BIR 2306	14.27		
BIR 2307	8.01	VATable Sales	398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.95
Amount Due	408.97	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	443.21	TOTAL SALES	465.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6382/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987774366002

Collection Ref. Code : 1853-64-404-8
Account ID : 9872243798-9
Customer Name : GUINTO,CAMILO BERIDO
Meter Number : 554856 GS6
Period : Jul 2017

Premise Address: M1 SITIO MANGGA TAYUD, LILOAN
Billing Address: M1 SITIO MANGGA TAYUD, LILOAN

TOTAL AMOUNT DUE : 746.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98722437989

BC01/307.2/6382/0/23/08-07-2017/97

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452863537739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4529528161

BILLING STATEMENT

1010843471

Date : 08-07-2017

BC01/307.2/6400/0810771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529952816-1

Collection Ref. Code : 1851-49-041-8

Customer Information----------

Name : MARAASIN,JUVY AUMAN

Premise Address: CAWAYANAN TAYUD LILO-AN
Billing Address: CAWAYANAN TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111717	Pole No	:	0810771
Serial No	:	40054265	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2602
Period From	:	07-04-2017	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

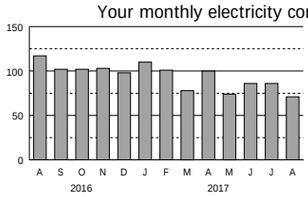
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.52
CURRENT BILL - AUGUST 2017		687.81
Debit Adjustments		0.26
TOTAL AMOUNT DUE		1,576.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.81		
Less : VAT	50.93		
Amount Net of VAT	636.88		
Less: BIR 2306	21.21		
BIR 2307	11.98	VATable Sales	595.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.59
Amount Due	603.69	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	654.62	TOTAL SALES	687.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6400/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452863537739

Collection Ref. Code : 1851-49-041-8
Account ID : 4529952816-1
Customer Name : MARAASIN,JUVY AUMAN
Meter Number : MTR1111717
Period : Jul 2017

Premise Address: CAWAYANAN TAYUD LILO-AN
Billing Address: CAWAYANAN TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,576.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4529528161

BC01/307.2/6400/0/23/08-07-2017/97

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461541988081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856766

46197000006

Date : 08-07-2017

BC01/307.2/6410/0810862/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619700000-6

Collection Ref. Code : 1843-30-773-1

Customer Information----------

Name : GREATER VISION BAPTIST CHURCH

Premise Address: G. PEPITO ST., TAYUD LILOAN
Billing Address: G. PEPITO ST., TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133599	Pole No	:	0810862
Serial No	:	40076087	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11279
Period From	:	07-04-2017	Prev Rdg	:	10815
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	140	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

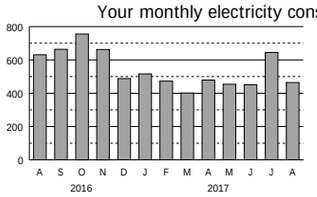
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,461.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,537.48
Transmission Charge	0.684/kWh	317.38
System Loss Charge	0.7914/kWh	367.21
Sub-Total		3,222.07
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.92
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 7,461.00	149.22
Sub-Total		190.22
Government Charges		
Franchise Tax - Local		26.10
LFT Differential	0.0042/kWh	1.95
Value Added Tax		
Generation		178.55
Transmission		10.16
System Loss		23.86
Distribution		159.92
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		675.15
CURRENT BILL - AUGUST 2017		5,420.09
TOTAL AMOUNT DUE		12,881.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 5,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,420.09		
Less : VAT	398.68		
Amount Net of VAT	5,021.41		
Less: BIR 2306	166.13		
BIR 2307	95.46	VATable Sales	4,744.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.47
Amount Due	4,759.82	VAT Zero Rated Sales	0.00
Add : VAT	398.68	VAT Amount	398.68
TOTAL AMOUNT DUE	5,158.50	TOTAL SALES	5,420.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6410/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461541988081

Collection Ref. Code : 1843-30-773-1
Account ID : 4619700000-6
Customer Name : GREATER VISION BAPTIST CHURCH
Meter Number : MTR1133599
Period : Jul 2017

Premise Address: G. PEPITO ST., TAYUD LILOAN
Billing Address: G. PEPITO ST., TAYUD LILOAN

TOTAL AMOUNT DUE : 12,881.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46197000006

BC01/307.2/6410/0/23/08-07-2017/97

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207748065244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828316

20779947389

Date : 08-07-2017

BC01/307.2/6440/1291654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077994738-9

Collection Ref. Code : 1849-79-140-6

Customer Information----------

Name : LUMAPAS,CONCEPCION CAINGHUG

Premise Address: M2 D-1 SITIO KAWAYANAN TAYUD
Billing Address: M2 D-1 SITIO KAWAYANAN TAYUD

TIN :

Metering Information----------

Period To	:	08-04-2017	Pres Rdg	:	
Period From	:	07-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.77	Registered	:	
Conn Load	:	1005	Billed kWh	:	210

Additional Metering Information ----------

Meter No	:	008806 EFS6	Pole No	:	1291654
Serial No	:	121428186	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	259
Period From	:	07-08-2017	Prev Reading	:	72
No of Days	:	27	Consumption	:	187
Meter No	:	413725 GS6	Pole No	:	1291654
Serial No	:	59465926	Multiplier	:	1
Period To	:	07-08-2017	Pres Reading	:	9676
Period From	:	07-04-2017	Prev Reading	:	9653
No of Days	:	4	Consumption	:	23

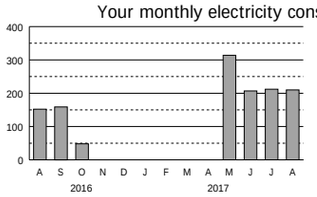
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,148.43
Transmission Charge	0.3681/kWh	77.30
System Loss Charge	0.8052/kWh	169.09
Sub-Total		1,394.82
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	18.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0042/kWh	0.88
Value Added Tax		
Generation		80.81
Transmission		2.55
System Loss		11.32
Distribution		72.71
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		301.54
CURRENT BILL - AUGUST 2017		2,368.86
TOTAL AMOUNT DUE		4,771.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.86		
Less : VAT	176.85		
Amount Net of VAT	2,192.01		
Less: BIR 2306	73.69		
BIR 2307	41.59	VATable Sales	2,067.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.69
Amount Due	2,076.73	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,253.58	TOTAL SALES	2,368.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6440/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207748065244

Collection Ref. Code : 1849-79-140-6
Account ID : 2077994738-9
Customer Name : LUMAPAS,CONCEPCION CAINGHUG
Meter Number : MTR1133599
Period : Jul 2017

Premise Address: M2 D-1 SITIO KAWAYANAN TAYUD
Billing Address: M2 D-1 SITIO KAWAYANAN TAYUD

TOTAL AMOUNT DUE : 4,771.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20779947389

BC01/307.2/6440/0/23/08-07-2017/97

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597870723456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860283

59715342289

Date : 08-07-2017

BC01/307.2/6480/0810946/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971534228-9

Collection Ref. Code : 1859-16-041-7

Customer Information----------

Name : POMAR,GRACE HAYAG

Premise Address: M1 KAWAYANAN TAYUD, LILOAN
Billing Address: M1 KAWAYANAN TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014306	Pole No	:	0810946
Serial No	:	40609833	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5492
Period From	:	07-04-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	9000	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

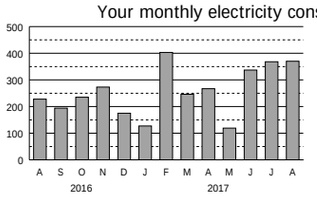
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,023.42
Transmission Charge	0.3681/kWh	136.20
System Loss Charge	0.8052/kWh	297.92
Sub-Total		2,457.54
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,158.50	83.17
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		20.00
LFT Differential	0.0042/kWh	1.55
Value Added Tax		
Generation		142.38
Transmission		4.50
System Loss		19.94
Distribution		127.64
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		530.61
CURRENT BILL - AUGUST 2017		4,167.69
TOTAL AMOUNT DUE		8,326.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 3,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.69		
Less : VAT	310.95		
Amount Net of VAT	3,856.74		
Less: BIR 2306	129.55		
BIR 2307	73.17	VATable Sales	3,637.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.66
Amount Due	3,654.02	VAT Zero Rated Sales	0.00
Add : VAT	310.95	VAT Amount	310.95
TOTAL AMOUNT DUE	3,964.97	TOTAL SALES	4,167.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6480/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597870723456

Collection Ref. Code : 1859-16-041-7
Account ID : 5971534228-9
Customer Name : POMAR,GRACE HAYAG
Meter Number : MTR1014306
Period : Jul 2017

Premise Address: M1 KAWAYANAN TAYUD, LILOAN
Billing Address: M1 KAWAYANAN TAYUD, LILOAN

TOTAL AMOUNT DUE : 8,326.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59715342289

BC01/307.2/6480/0/23/08-07-2017/97

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873061047861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827758

87398521515

Date : 08-07-2017

BC01/307.2/6480/0810946/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739852151-5

Collection Ref. Code : 1859-21-989-6

Customer Information----------

Name : POMAR,GRACE HAYAG

Premise Address: M6 KAWAYANAN TAYUD, LILO-AN

Billing Address: M6 KAWAYANAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1014371	Pole No	:	0810946
Serial No	:	150729283	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9666
Period From	:	07-04-2017	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1200	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

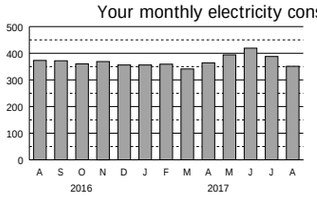
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,420.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,919.51
Transmission Charge	0.684/kWh	240.08
System Loss Charge	0.7914/kWh	277.78
Sub-Total		2,437.37
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		19.61
LFT Differential	0.0042/kWh	1.47
Value Added Tax		
Generation		135.06
Transmission		7.68
System Loss		18.05
Distribution		121.12
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		507.77
CURRENT BILL - AUGUST 2017		4,073.88
TOTAL AMOUNT DUE		8,494.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.88		
Less : VAT	298.77		
Amount Net of VAT	3,775.11		
Less: BIR 2306	124.51		
BIR 2307	71.74	VATable Sales	3,566.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.00
Amount Due	3,578.86	VAT Zero Rated Sales	0.00
Add : VAT	298.77	VAT Amount	298.77
TOTAL AMOUNT DUE	3,877.63	TOTAL SALES	4,073.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6480/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873061047861

Collection Ref. Code : 1859-21-989-6

Account ID : 8739852151-5

Customer Name : POMAR,GRACE HAYAG

Meter Number : MTR1014371

Period : Jul 2017

Premise Address: M6 KAWAYANAN TAYUD, LILO-AN

Billing Address: M6 KAWAYANAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 8,494.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87398521515 BC01/307.2/6480/0/23/08-07-2017/97 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466327556414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862124

46666000008

Date : 08-07-2017

BC01/307.2/6490/0810932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666600000-8

Collection Ref. Code : 1813-31-647-3

Customer Information----------

Name : VARNES,MARIA CORAZON V.

Premise Address: LOT 3 BLK 3, VILLA ROSA SUBD TAYUD C/O JESUS VIDAL

Billing Address: LOT 3 BLK 3, VILLA ROSA SUBD TAYUD C/O JESUS VIDAL

TIN :

Metering Information----------

Meter No	:	305613GS6	Pole No	:	0810932
Serial No	:	39421498	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25034
Period From	:	07-04-2017	Prev Rdg	:	24921
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	2508	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

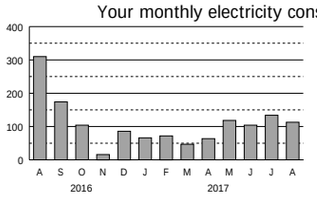
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		166.13
CURRENT BILL - AUGUST 2017		1,309.23
TOTAL AMOUNT DUE		2,850.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.23		
Less : VAT	98.87		
Amount Net of VAT	1,210.36		
Less: BIR 2306	41.21		
BIR 2307	23.00	VATable Sales	1,143.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.26
Amount Due	1,146.15	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,245.02	TOTAL SALES	1,309.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6490/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466327556414

Collection Ref. Code : 1813-31-647-3

Account ID : 4666600000-8

Customer Name : VARNES,MARIA CORAZON V.

Meter Number : 305613GS6

Period : Jul 2017

Premise Address: LOT 3 BLK 3, VILLA ROSA SUBD TAYUD C/O JESUS VIDAL

Billing Address: LOT 3 BLK 3, VILLA ROSA SUBD TAYUD C/O JESUS VIDAL

TOTAL AMOUNT DUE : 2,850.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46666000008

BC01/307.2/6490/0/23/08-07-2017/97

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201092526791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821181

20146000003

Date : 08-07-2017

BC01/307.2/6500/0810953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014600000-3

Collection Ref. Code : 1811-78-647-2

Customer Information----------

Name : DEMA-ALA,CYNTHIA B.

Premise Address: LOT 16, BLK 2, VILLA ROSA SUBD. TAYUD LILO-AN
Billing Address: LOT 16, BLK 2, VILLA ROSA SUBD. TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	367469GS6	Pole No	:	0810953
Serial No	:	02106389	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20956
Period From	:	07-04-2017	Prev Rdg	:	20781
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	790	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

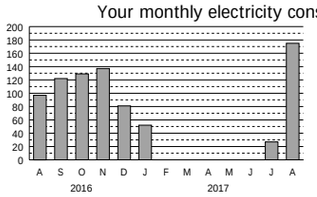
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	957.02
Transmission Charge	0.3681/kWh	64.42
System Loss Charge	0.8052/kWh	140.91
Sub-Total		1,162.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 116.00	2.32
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		67.33
Transmission		2.13
System Loss		9.43
Distribution		60.69
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		246.64
CURRENT BILL - AUGUST 2017		1,932.52
TOTAL AMOUNT DUE		2,048.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.52		
Less : VAT	142.92		
Amount Net of VAT	1,789.60		
Less: BIR 2306	59.56		
BIR 2307	33.92	VATable Sales	1,685.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.72
Amount Due	1,696.12	VAT Zero Rated Sales	0.00
Add : VAT	142.92	VAT Amount	142.92
TOTAL AMOUNT DUE	1,839.04	TOTAL SALES	1,932.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6500/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201092526791

Collection Ref. Code : 1811-78-647-2
Account ID : 2014600000-3
Customer Name : DEMA-ALA,CYNTHIA B.
Meter Number : 367469GS6
Period : Jul 2017

Premise Address: LOT 16, BLK 2, VILLA ROSA SUBD. TAYUD LILO-AN
Billing Address: LOT 16, BLK 2, VILLA ROSA SUBD. TAYUD LILO-AN

TOTAL AMOUNT DUE : 2,048.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20146000003

BC01/307.2/6500/0/23/08-07-2017/97

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519586974810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840564

51936000002

Date : 08-07-2017

BC01/307.2/6530/0810953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193600000-2

Collection Ref. Code : 1811-39-380-2

Customer Information----------

Name : DELA CERNA,MITCHELLE MABELLE M

Premise Address: BLK 3 LOT# 5, KAWAYANAN TAYUD LILOAN
Billing Address: BLK 3 LOT# 5, KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214615	Pole No	:	0810953
Serial No	:	85118564	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	769
Period From	:	07-04-2017	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	800	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

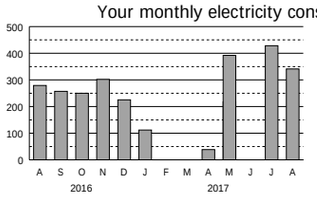
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,864.83
Transmission Charge	0.3681/kWh	125.52
System Loss Charge	0.8052/kWh	274.57
Sub-Total		2,264.92
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		18.26
LFT Differential	0.0042/kWh	1.43
Value Added Tax		
Generation		131.21
Transmission		4.15
System Loss		18.38
Distribution		117.68
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		485.03
CURRENT BILL - AUGUST 2017		3,805.50
TOTAL AMOUNT DUE		5,241.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.50		
Less : VAT	282.77		
Amount Net of VAT	3,522.73		
Less: BIR 2306	117.82		
BIR 2307	66.80	VATable Sales	3,320.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.26
Amount Due	3,338.11	VAT Zero Rated Sales	0.00
Add : VAT	282.77	VAT Amount	282.77
TOTAL AMOUNT DUE	3,620.88	TOTAL SALES	3,805.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6530/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519586974810

Collection Ref. Code : 1811-39-380-2
Account ID : 5193600000-2
Customer Name : DELA CERNA,MITCHELLE MABELLE M
Meter Number : MTR1214615
Period : Jul 2017

Premise Address: BLK 3 LOT# 5, KAWAYANAN TAYUD LILOAN
Billing Address: BLK 3 LOT# 5, KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 5,241.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51936000002

BC01/307.2/6530/0/23/08-07-2017/97

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095127425830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857588

09524754752

Date : 08-07-2017

BC01/307.2/6570/0810953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952475475-2

Collection Ref. Code : 1853-96-611-8

Customer Information----------

Name : GAMBOA,FRANCIS GUILLEN

Premise Address: LOT 7 BLK 3, VILLA ROSA SUBD. TAYUD LILOAN
Billing Address: LOT 7 BLK 3, VILLA ROSA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	314574GS6	Pole No	:	0810953
Serial No	:	45103194	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33264
Period From	:	07-04-2017	Prev Rdg	:	32959
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	706	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

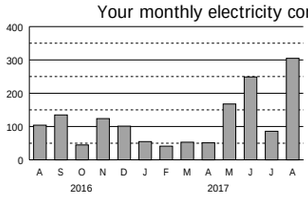
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,667.95
Transmission Charge	0.3681/kWh	112.27
System Loss Charge	0.8052/kWh	245.59
Sub-Total		2,025.81
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 877.50	17.55
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		16.21
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		117.36
Transmission		3.71
System Loss		16.43
Distribution		105.32
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		431.05
CURRENT BILL - AUGUST 2017		3,379.05
TOTAL AMOUNT DUE		4,256.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.05		
Less : VAT	250.26		
Amount Net of VAT	3,128.79		
Less: BIR 2306	104.27		
BIR 2307	59.31	VATable Sales	2,948.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.79
Amount Due	2,965.21	VAT Zero Rated Sales	0.00
Add : VAT	250.26	VAT Amount	250.26
TOTAL AMOUNT DUE	3,215.47	TOTAL SALES	3,379.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6570/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095127425830

Collection Ref. Code : 1853-96-611-8
Account ID : 0952475475-2
Customer Name : GAMBOA,FRANCIS GUILLEN
Meter Number : 314574GS6
Period : Jul 2017

Premise Address: LOT 7 BLK 3, VILLA ROSA SUBD. TAYUD LILOAN
Billing Address: LOT 7 BLK 3, VILLA ROSA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 4,256.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09524754752 BC01/307.2/6570/0/23/08-07-2017/97 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463541459368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859183

46386000007

Date : 08-07-2017

BC01/307.2/6590/0810960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638600000-7

Collection Ref. Code : 1813-85-944-2

Customer Information----------

Name : KENRICH DEVELOPMENT CORP. C/O LUISITO M.

Premise Address: BLK 3, LOT 8, VILLA ROSA SUBD. TAYUD LILOAN

Billing Address: BLK 3, LOT 8, VILLA ROSA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	551791 GS6	Pole No	:	0810960
Serial No	:	54652221	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9265
Period From	:	07-04-2017	Prev Rdg	:	9170
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1039	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

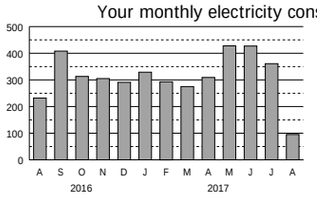
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 5,656.00	113.12
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.11
CURRENT BILL - AUGUST 2017		1,118.66
TOTAL AMOUNT DUE		3,774.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.66		
Less : VAT	86.47		
Amount Net of VAT	1,032.19		
Less: BIR 2306	36.02		
BIR 2307	19.63	VATable Sales	975.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.64
Amount Due	976.54	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,063.01	TOTAL SALES	1,118.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6590/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463541459368

Collection Ref. Code : 1813-85-944-2

Account ID : 4638600000-7

Customer Name : KENRICH DEVELOPMENT CORP. C/O LUISITO M.

Meter Number : 551791 GS6

Period : Jul 2017

Premise Address: BLK 3, LOT 8, VILLA ROSA SUBD. TAYUD LILOAN

Billing Address: BLK 3, LOT 8, VILLA ROSA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 3,774.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46386000007

BC01/307.2/6590/0/23/08-07-2017/97

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272641816361

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010826629

27236000009

Date : 08-07-2017

BC01/307.2/6600/0810960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723600000-9

Collection Ref. Code : 1821-29-983-3

Customer Information----------

Name : AMAR,NANETH P

Premise Address: BLK.3 LOT 9, VILLA ROSA SUBD. TAYUD LILOAN
Billing Address: BLK.3 LOT 9, VILLA ROSA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138694	Pole No	:	0810960
Serial No	:	85021554	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5538
Period From	:	07-04-2017	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	380	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

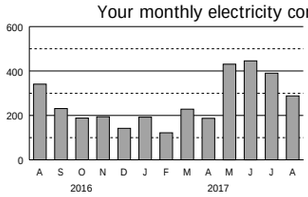
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,574.99
Transmission Charge	0.3681/kWh	106.01
System Loss Charge	0.8052/kWh	231.90
Sub-Total		1,912.90
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,431.00	88.62
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		15.71
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		110.82
Transmission		3.50
System Loss		15.51
Distribution		99.49
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		416.14
CURRENT BILL - AUGUST 2017		3,272.16
TOTAL AMOUNT DUE		7,703.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 4,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.16		
Less : VAT	245.04		
Amount Net of VAT	3,027.12		
Less: BIR 2306	102.09		
BIR 2307	57.46	VATable Sales	2,856.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.10
Amount Due	2,867.57	VAT Zero Rated Sales	0.00
Add : VAT	245.04	VAT Amount	245.04
TOTAL AMOUNT DUE	3,112.61	TOTAL SALES	3,272.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6600/0/22/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272641816361

Collection Ref. Code : 1821-29-983-3
Account ID : 2723600000-9
Customer Name : AMAR,NANETH P
Meter Number : MTR1138694
Period : Jul 2017

Premise Address: BLK.3 LOT 9, VILLA ROSA SUBD. TAYUD LILOAN
Billing Address: BLK.3 LOT 9, VILLA ROSA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 7,703.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27236000009

BC01/307.2/6600/0/22/08-07-2017/97

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761935780945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854059

76178000006

Date : 08-07-2017

BC01/307.2/6650/0810932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617800000-6

Collection Ref. Code : 1827-24-332-5

Customer Information----------

Name : QUIAPO,EDWIN T

Premise Address: BLK 3 LOT 1 VILLA ROSA SUBD. TAYUD LILOAN
Billing Address: BLK 3 LOT 1 VILLA ROSA SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	423238GS6	Pole No	:	0810932
Serial No	:	2003211180	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3804
Period From	:	07-04-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	1668	Billed kWh	:	854

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

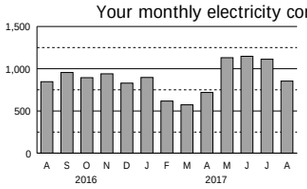
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,372.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,670.27
Transmission Charge	0.3681/kWh	314.36
System Loss Charge	0.8052/kWh	687.64
Sub-Total		5,672.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	75.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 12,372.50	247.45
Sub-Total		322.92
Government Charges		
Franchise Tax - Local		46.44
LFT Differential	0.0042/kWh	3.59
Value Added Tax		
Generation		328.60
Transmission		10.38
System Loss		46.00
Distribution		293.83
Others		44.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.28
Sub-Total		1,230.83
CURRENT BILL - AUGUST 2017		9,674.57
TOTAL AMOUNT DUE		22,047.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 13,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 885.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,674.57		
Less : VAT	723.56		
Amount Net of VAT	8,951.01		
Less: BIR 2306	301.50		
BIR 2307	169.88	VATable Sales	8,443.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.27
Amount Due	8,479.63	VAT Zero Rated Sales	0.00
Add : VAT	723.56	VAT Amount	723.56
TOTAL AMOUNT DUE	9,203.19	TOTAL SALES	9,674.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6650/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761935780945

Collection Ref. Code : 1827-24-332-5
Account ID : 7617800000-6
Customer Name : QUIAPO,EDWIN T
Meter Number : 423238GS6
Period : Jul 2017

Premise Address: BLK 3 LOT 1 VILLA ROSA SUBD. TAYUD LILOAN
Billing Address: BLK 3 LOT 1 VILLA ROSA SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 22,047.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76178000006 BC01/307.2/6650/0/23/08-07-2017/97 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330027953108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857811

33046000007

Date : 08-07-2017

BC01/307.2/6670/0810995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304600000-7

Collection Ref. Code : 1811-65-119-4

Customer Information----------

Name : KENRICH DEVELOPMENT CORP C/O JUNE SERUN

Premise Address: LOT 2 BLK 2, BAGONG DAN TAYUD LILO-AN

Billing Address: LOT 2 BLK 2, BAGONG DAN TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	162137WS6	Pole No	:	0810995
Serial No	:	48541602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42855
Period From	:	07-04-2017	Prev Rdg	:	42360
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	760	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

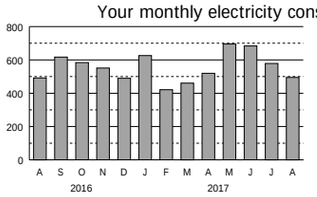
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,582.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,707.01
Transmission Charge	0.3681/kWh	182.21
System Loss Charge	0.8052/kWh	398.57
Sub-Total		3,287.79
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,582.00	131.64
Sub-Total		175.39
Government Charges		
Franchise Tax - Local		26.86
LFT Differential	0.0042/kWh	2.08
Value Added Tax		
Generation		190.47
Transmission		6.02
System Loss		26.66
Distribution		170.56
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		712.20
CURRENT BILL - AUGUST 2017		5,596.73
TOTAL AMOUNT DUE		12,178.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 7,628.49

Your monthly electricity consumption chart



Avg Monthly Usage : 555.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.73		
Less : VAT	418.23		
Amount Net of VAT	5,178.50		
Less: BIR 2306	174.26		
BIR 2307	98.27	VATable Sales	4,884.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.97
Amount Due	4,905.97	VAT Zero Rated Sales	0.00
Add : VAT	418.23	VAT Amount	418.23
TOTAL AMOUNT DUE	5,324.20	TOTAL SALES	5,596.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6670/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330027953108

Collection Ref. Code : 1811-65-119-4

Account ID : 3304600000-7

Customer Name : KENRICH DEVELOPMENT CORP C/O JUNE SERUN

Meter Number : 162137WS6

Period : Jul 2017

Premise Address: LOT 2 BLK 2, BAGONG DAN TAYUD LILO-AN

Billing Address: LOT 2 BLK 2, BAGONG DAN TAYUD LILO-AN

TOTAL AMOUNT DUE : 12,178.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33046000007

BC01/307.2/6670/0/23/08-07-2017/97

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651350325578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843176

65146000008

Date : 08-07-2017

BC01/307.2/6690/0810995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514600000-8

Collection Ref. Code : 1811-89-479-8

Customer Information----------

Name : BAYLOSIS,MA DOLORES F.

Premise Address: LOT 3 BLK 2, VILLAROSA SUBD TAYUD LILO-AN

Billing Address: LOT 3 BLK 2, VILLAROSA SUBD TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043013	Pole No	:	0810995
Serial No	:	125287170	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7318
Period From	:	07-04-2017	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1778	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

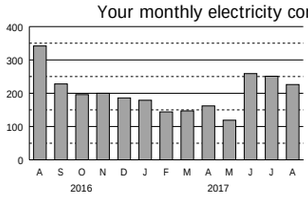
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,235.93
Transmission Charge	0.3681/kWh	83.19
System Loss Charge	0.8052/kWh	181.98
Sub-Total		1,501.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.96
Transmission		2.75
System Loss		12.16
Distribution		78.20
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		325.09
CURRENT BILL - AUGUST 2017		2,554.75
TOTAL AMOUNT DUE		5,401.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.75		
Less : VAT	190.88		
Amount Net of VAT	2,363.87		
Less: BIR 2306	79.53		
BIR 2307	44.86	VATable Sales	2,229.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.21
Amount Due	2,239.48	VAT Zero Rated Sales	0.00
Add : VAT	190.88	VAT Amount	190.88
TOTAL AMOUNT DUE	2,430.36	TOTAL SALES	2,554.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6690/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651350325578

Collection Ref. Code : 1811-89-479-8

Account ID : 6514600000-8

Customer Name : BAYLOSIS,MA DOLORES F.

Meter Number : MTR1043013

Period : Jul 2017

Premise Address: LOT 3 BLK 2, VILLAROSA SUBD TAYUD LILO-AN

Billing Address: LOT 3 BLK 2, VILLAROSA SUBD TAYUD LILO-AN

TOTAL AMOUNT DUE : 5,401.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65146000008

BC01/307.2/6690/0/23/08-07-2017/97

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370605977480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824306

37046000008

Date : 08-07-2017

BC01/307.2/6700/0810995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704600000-8

Collection Ref. Code : 1811-70-938-9

Customer Information----------

Name : FLORENTINO,JOSEPHINE C.

Premise Address: BLK 2, LOT 4 & 5, VILLAROSA SUBD. TAYUD LILO-AN
Billing Address: BLK 2, LOT 4 & 5, VILLAROSA SUBD. TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	508388 GS6	Pole No	:	0810995
Serial No	:	59228130	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28350
Period From	:	07-04-2017	Prev Rdg	:	28058
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	2350	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

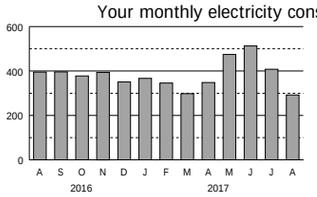
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,646.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,596.86
Transmission Charge	0.3681/kWh	107.49
System Loss Charge	0.8052/kWh	235.12
Sub-Total		1,939.47
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,647.00	92.94
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		15.94
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		112.35
Transmission		3.55
System Loss		15.72
Distribution		100.86
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		422.31
CURRENT BILL - AUGUST 2017		3,321.03
TOTAL AMOUNT DUE		7,967.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.03		
Less : VAT	248.79		
Amount Net of VAT	3,072.24		
Less: BIR 2306	103.68		
BIR 2307	58.32	VATable Sales	2,898.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.52
Amount Due	2,910.24	VAT Zero Rated Sales	0.00
Add : VAT	248.79	VAT Amount	248.79
TOTAL AMOUNT DUE	3,159.03	TOTAL SALES	3,321.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6700/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370605977480

Collection Ref. Code : 1811-70-938-9
Account ID : 3704600000-8
Customer Name : FLORENTINO,JOSEPHINE C.
Meter Number : 508388 GS6
Period : Jul 2017

Premise Address: BLK 2, LOT 4 & 5, VILLAROSA SUBD. TAYUD LILO-AN
Billing Address: BLK 2, LOT 4 & 5, VILLAROSA SUBD. TAYUD LILO-AN

TOTAL AMOUNT DUE : 7,967.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37046000008

BC01/307.2/6700/0/23/08-07-2017/97

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868446590816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821281

86817000002

Date : 08-07-2017

BC01/307.2/6710/0768006/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681700000-2

Collection Ref. Code : 1819-26-527-7

Customer Information----------

Name : RESURRECCION,RICHARD C.

Premise Address: BLK 6 LOT 2, VILLA ROSA SUBD TAYUD LILOAN
Billing Address: BLK 6 LOT 2, VILLA ROSA SUBD TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	398348GS6	Pole No	:	0768006
Serial No	:	58614057	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11902
Period From	:	07-04-2017	Prev Rdg	:	11780
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	928	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

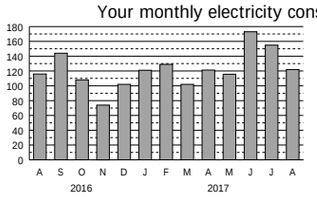
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		177.62
CURRENT BILL - AUGUST 2017		1,397.80
TOTAL AMOUNT DUE		3,647.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.80		
Less : VAT	105.07		
Amount Net of VAT	1,292.73		
Less: BIR 2306	43.79		
BIR 2307	24.55	VATable Sales	1,220.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.55
Amount Due	1,224.39	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,329.46	TOTAL SALES	1,397.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6710/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868446590816

Collection Ref. Code : 1819-26-527-7
Account ID : 8681700000-2
Customer Name : RESURRECCION,RICHARD C.
Meter Number : 398348GS6
Period : Jul 2017

Premise Address: BLK 6 LOT 2, VILLA ROSA SUBD TAYUD LILOAN
Billing Address: BLK 6 LOT 2, VILLA ROSA SUBD TAYUD LILOAN

TOTAL AMOUNT DUE : 3,647.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86817000002

BC01/307.2/6710/0/23/08-07-2017/97

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419508117211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843731

41997121748

Date : 08-07-2017

BC01/307.2/50200/1502501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199712174-8

Collection Ref. Code : 1859-70-374-7

Customer Information----------

Name : ALBERTO,MARINA DILUVIO

Premise Address: PUROK MANGGA PHASE 3 JIMSVILLE TAYUD, LILO-AN

Billing Address: PUROK MANGGA PHASE 3 JIMSVILLE TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1059742	Pole No	:	1502501
Serial No	:	125292219	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17123
Period From	:	07-04-2017	Prev Rdg	:	16599
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	1144	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

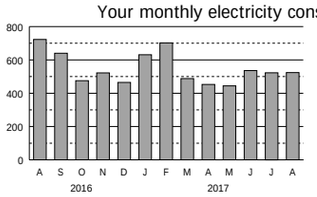
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,924.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,865.60
Transmission Charge	0.3681/kWh	192.88
System Loss Charge	0.8052/kWh	421.92
Sub-Total		3,480.40
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	46.22
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,925.00	118.50
Sub-Total		164.81
Government Charges		
Franchise Tax - Local		28.32
LFT Differential	0.0042/kWh	2.20
Value Added Tax		
Generation		201.63
Transmission		6.37
System Loss		28.23
Distribution		180.52
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		751.25
CURRENT BILL - AUGUST 2017		5,900.77
TOTAL AMOUNT DUE		11,825.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,954.99

Your monthly electricity consumption chart



Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.77		
Less : VAT	440.19		
Amount Net of VAT	5,460.58		
Less: BIR 2306	183.43		
BIR 2307	103.60	VATable Sales	5,149.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.06
Amount Due	5,173.55	VAT Zero Rated Sales	0.00
Add : VAT	440.19	VAT Amount	440.19
TOTAL AMOUNT DUE	5,613.74	TOTAL SALES	5,900.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/50200/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419508117211

Collection Ref. Code : 1859-70-374-7

Account ID : 4199712174-8

Customer Name : ALBERTO,MARINA DILUVIO

Meter Number : MTR1059742

Period : Jul 2017

Premise Address: PUROK MANGGA PHASE 3 JIMSVILLE TAYUD, LILO-AN

Billing Address: PUROK MANGGA PHASE 3 JIMSVILLE TAYUD, LILO-AN

TOTAL AMOUNT DUE : 11,825.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41997121748

BC01/307.2/50200/0/23/08-07-2017/97

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047575652046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836856

04773826757

Date : 08-07-2017

BC01/307.2/50250/1502516/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477382675-7

Collection Ref. Code : 1861-75-590-2

Customer Information----------

Name : LAWAS,ER MAMAT

Premise Address: PUROK MANGGA TAYUD, LILO-AN

Billing Address: PUROK MANGGA TAYUD, LILO-AN

TIN : 215-478-400-000

Metering Information----------

Meter No	:	MTR1107720	Pole No	:	1502516
Serial No	:	40045059	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8903
Period From	:	07-04-2017	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1168	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

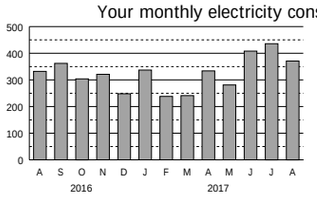
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,828.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,028.89
Transmission Charge	0.3681/kWh	136.57
System Loss Charge	0.8052/kWh	298.73
Sub-Total		2,464.19
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,828.00	96.56
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		20.13
LFT Differential	0.0042/kWh	1.56
Value Added Tax		
Generation		142.75
Transmission		4.52
System Loss		19.99
Distribution		127.98
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		533.69
CURRENT BILL - AUGUST 2017		4,193.76
TOTAL AMOUNT DUE		9,021.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.76		
Less : VAT	313.36		
Amount Net of VAT	3,880.40		
Less: BIR 2306	130.57		
BIR 2307	73.64	VATable Sales	3,660.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.33
Amount Due	3,676.19	VAT Zero Rated Sales	0.00
Add : VAT	313.36	VAT Amount	313.36
TOTAL AMOUNT DUE	3,989.55	TOTAL SALES	4,193.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/50250/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047575652046

Collection Ref. Code : 1861-75-590-2

Account ID : 0477382675-7

Customer Name : LAWAS,ER MAMAT

Meter Number : MTR1107720

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD, LILO-AN

Billing Address: PUROK MANGGA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 9,021.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04773826757

BC01/307.2/50250/0/23/08-07-2017/97

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223408528154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849270

22305073730

Date : 08-07-2017

BC01/307.2/50300/1502516/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230507373-0

Collection Ref. Code : 1861-37-014-8

Customer Information----------

Name : TALON,AMELIA VIDAL

Premise Address: PUROK MANGGA TAYUD

Billing Address: PUROK MANGGA TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1044178	Pole No	:	1502516
Serial No	:	121573790	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	925
Period From	:	07-04-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1368	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

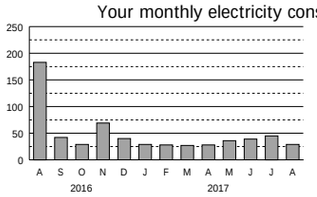
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.88
CURRENT BILL - AUGUST 2017		134.88
TOTAL AMOUNT DUE		444.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.88		
Less : VAT	9.64		
Amount Net of VAT	125.24		
Less: BIR 2306	4.04		
BIR 2307	2.19	VATable Sales	109.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.24
Amount Due	119.01	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	128.65	TOTAL SALES	134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/50300/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223408528154

Collection Ref. Code : 1861-37-014-8

Account ID : 2230507373-0

Customer Name : TALON,AMELIA VIDAL

Meter Number : MTR1044178

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD

Billing Address: PUROK MANGGA TAYUD

TOTAL AMOUNT DUE : 444.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22305073730

BC01/307.2/50300/0/23/08-07-2017/97

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217298582365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841232

21761152491

Date : 08-07-2017

BC01/307.2/50600/1502402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176115249-1

Collection Ref. Code : 1859-77-455-5

Customer Information----------

Name : LECCIONES,LANNIE BIHAG

Premise Address: LOT 1 BLOCK A 11 JIMSVILLE SUBDIVISION TAYUD,CONSOLACION

Billing Address: LOT 1 BLOCK A 11 JIMSVILLE SUBDIVISION TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1043792	Pole No	:	1502402
Serial No	:	121542175	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12810
Period From	:	07-04-2017	Prev Rdg	:	12414
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	696	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

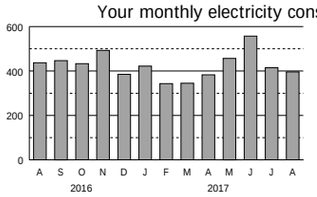
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,165.61
Transmission Charge	0.3681/kWh	145.77
System Loss Charge	0.8052/kWh	318.86
Sub-Total		2,630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,676.00	93.52
Sub-Total		128.52
Government Charges		
Franchise Tax - Local		21.43
LFT Differential	0.0042/kWh	1.66
Value Added Tax		
Generation		152.38
Transmission		4.82
System Loss		21.32
Distribution		136.57
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		568.38
CURRENT BILL - AUGUST 2017		4,465.21
TOTAL AMOUNT DUE		9,141.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.21		
Less : VAT	333.28		
Amount Net of VAT	4,131.93		
Less: BIR 2306	138.88		
BIR 2307	78.40	VATable Sales	3,896.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.10
Amount Due	3,914.65	VAT Zero Rated Sales	0.00
Add : VAT	333.28	VAT Amount	333.28
TOTAL AMOUNT DUE	4,247.93	TOTAL SALES	4,465.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/50600/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217298582365

Collection Ref. Code : 1859-77-455-5

Account ID : 2176115249-1

Customer Name : LECCIONES,LANNIE BIHAG

Meter Number : MTR1043792

Period : Jul 2017

Premise Address: LOT 1 BLOCK A 11 JIMSVILLE SUBDIVISION TAYUD,CONSOLACION

Billing Address: LOT 1 BLOCK A 11 JIMSVILLE SUBDIVISION TAYUD,CONSOLACION

TOTAL AMOUNT DUE : 9,141.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21761152491

BC01/307.2/50600/0/23/08-07-2017/97

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431013358859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859726

43123145773

Date : 08-07-2017

BC01/307.2/50950/1502425/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312314577-3

Collection Ref. Code : 1861-30-296-7

Customer Information----------

Name : COBCOBAN,JAY RESABAL

Premise Address: JIMSVILLE SUBDIVISION TAYUD,LILOAN
Billing Address: JIMSVILLE SUBDIVISION TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045157	Pole No	:	1502425
Serial No	:	121573876	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14285
Period From	:	07-04-2017	Prev Rdg	:	13834
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1244	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

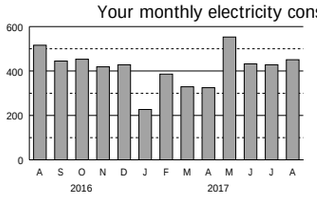
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,466.38
Transmission Charge	0.3681/kWh	166.01
System Loss Charge	0.8052/kWh	363.15
Sub-Total		2,995.54
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		93.85
Government Charges		
Franchise Tax - Local		24.12
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		173.53
Transmission		5.48
System Loss		24.29
Distribution		155.45
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		640.60
CURRENT BILL - AUGUST 2017		5,025.43
TOTAL AMOUNT DUE		7,725.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.43		
Less : VAT	373.13		
Amount Net of VAT	4,652.30		
Less: BIR 2306	155.48		
BIR 2307	88.22	VATable Sales	4,384.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.47
Amount Due	4,408.60	VAT Zero Rated Sales	0.00
Add : VAT	373.13	VAT Amount	373.13
TOTAL AMOUNT DUE	4,781.73	TOTAL SALES	5,025.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/50950/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431013358859

Collection Ref. Code : 1861-30-296-7
Account ID : 4312314577-3
Customer Name : COBCOBAN,JAY RESABAL
Meter Number : MTR1045157
Period : Jul 2017

Premise Address: JIMSVILLE SUBDIVISION TAYUD,LILOAN
Billing Address: JIMSVILLE SUBDIVISION TAYUD,LILOAN

TOTAL AMOUNT DUE : 7,725.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43123145773

BC01/307.2/50950/0/23/08-07-2017/97

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413082255918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010864294

41369296037

Date : 08-08-2017

BC01/307.2/51000/1502410/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136929603-7

Collection Ref. Code : 1863-61-806-6

Customer Information----------

Name : TANJAY,NACE CONCHA

Premise Address: PUROK KAWAYANAN TAYUD,LILOAN
Billing Address: PUROK KAWAYANAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1055880-E	Pole No	:	1502410
Serial No	:	121455249	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14434
Period From	:	07-04-2017	Prev Rdg	:	14187
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1144	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

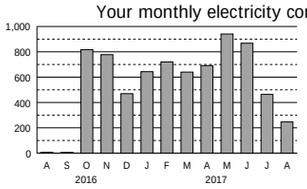
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,350.77
Transmission Charge	0.3681/kWh	90.92
System Loss Charge	0.8052/kWh	198.88
Sub-Total		1,640.57
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,356.50	107.13
Sub-Total		128.96
Government Charges		
Franchise Tax - Local		13.65
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		95.04
Transmission		3.00
System Loss		13.29
Distribution		85.41
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		360.92
CURRENT BILL - AUGUST 2017		2,842.19
TOTAL AMOUNT DUE		8,198.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 9,692.43

Your monthly electricity consumption chart



Avg Monthly Usage : 561.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.19		
Less : VAT	213.98		
Amount Net of VAT	2,628.21		
Less: BIR 2306	89.16		
BIR 2307	49.92	VATable Sales	2,481.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.94
Amount Due	2,489.13	VAT Zero Rated Sales	0.00
Add : VAT	213.98	VAT Amount	213.98
TOTAL AMOUNT DUE	2,703.11	TOTAL SALES	2,842.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/51000/0/23/08-08-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413082255918

Collection Ref. Code : 1863-61-806-6
Account ID : 4136929603-7
Customer Name : TANJAY,NACE CONCHA
Meter Number : MTR1055880-E
Period : Jul 2017

Premise Address: PUROK KAWAYANAN TAYUD,LILOAN
Billing Address: PUROK KAWAYANAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 8,198.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41369296037

BC01/307.2/51000/0/23/08-08-2017/97

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691734010332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854867

69151959249

Date : 08-07-2017

BC01/307.2/51350/1333373/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915195924-9

Collection Ref. Code : 1853-47-329-4

Customer Information----------

Name : PILAPIL,JIMMY JR. PEPITO

Premise Address: BLOCK 2 LOT 8 JIM'S VILLE SUBDIVISION PUROK KAWAYAN,TAYUD LILOAN

Billing Address: BLOCK 2 LOT 8 JIM'S VILLE SUBDIVISION PUROK KAWAYAN,TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1053739	Pole No	:	1333373
Serial No	:	121451453	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13613
Period From	:	07-04-2017	Prev Rdg	:	12721
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	588	Billed kWh	:	892

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

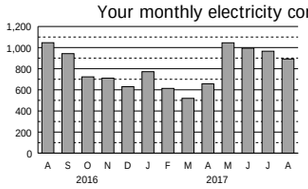
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,691.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,878.08
Transmission Charge	0.3681/kWh	328.35
System Loss Charge	0.8052/kWh	718.24
Sub-Total		5,924.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	78.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 10,691.00	213.82
Sub-Total		292.64
Government Charges		
Franchise Tax - Local		48.26
LFT Differential	0.0042/kWh	3.75
Value Added Tax		
Generation		343.22
Transmission		10.85
System Loss		48.05
Distribution		306.87
Others		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.24
Sub-Total		1,279.95
CURRENT BILL - AUGUST 2017		10,054.55
TOTAL AMOUNT DUE		20,745.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 22,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 808.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,054.55		
Less : VAT	750.35		
Amount Net of VAT	9,304.20		
Less: BIR 2306	312.65		
BIR 2307	176.53	VATable Sales	8,774.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.60
Amount Due	8,815.02	VAT Zero Rated Sales	0.00
Add : VAT	750.35	VAT Amount	750.35
TOTAL AMOUNT DUE	9,565.37	TOTAL SALES	10,054.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/51350/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691734010332

Collection Ref. Code : 1853-47-329-4

Account ID : 6915195924-9

Customer Name : PILAPIL,JIMMY JR. PEPITO

Meter Number : MTR1053739

Period : Jul 2017

Premise Address: BLOCK 2 LOT 8 JIM'S VILLE SUBDIVISION PUROK KAWAYAN,TAYUD LILOAN

Billing Address: BLOCK 2 LOT 8 JIM'S VILLE SUBDIVISION PUROK KAWAYAN,TAYUD LILOAN

TOTAL AMOUNT DUE : 20,745.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69151959249

BC01/307.2/51350/0/23/08-07-2017/97

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753588844528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844542

75393809779

Date : 08-07-2017

BC01/307.2/51450/1333394/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539380977-9

Collection Ref. Code : 1853-62-410-1

Customer Information----------

Name : SON,ALEXANDER JR. MISA

Premise Address: PUROK KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN
Billing Address: PUROK KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	554565 GS6	Pole No	:	1333394
Serial No	:	81144421	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5455
Period From	:	07-04-2017	Prev Rdg	:	5303
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	570	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

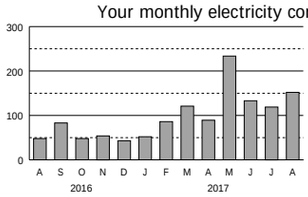
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	831.24
Transmission Charge	0.3681/kWh	55.95
System Loss Charge	0.8052/kWh	122.39
Sub-Total		1,009.58
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.50
Transmission		1.85
System Loss		8.21
Distribution		52.79
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		217.51
CURRENT BILL - AUGUST 2017		1,707.56
TOTAL AMOUNT DUE		3,063.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.56		
Less : VAT	127.28		
Amount Net of VAT	1,580.28		
Less: BIR 2306	53.04		
BIR 2307	29.98	VATable Sales	1,490.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.23
Amount Due	1,497.26	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,624.54	TOTAL SALES	1,707.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/51450/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753588844528

Collection Ref. Code : 1853-62-410-1
Account ID : 7539380977-9
Customer Name : SON,ALEXANDER JR. MISA
Meter Number : 554565 GS6
Period : Jul 2017

Premise Address: PUROK KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN
Billing Address: PUROK KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN

TOTAL AMOUNT DUE : 3,063.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75393809779

BC01/307.2/51450/0/23/08-07-2017/97

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467741225498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819243

46754378365

Date : 08-07-2017

BC01/307.2/51600/1333443/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675437836-5

Collection Ref. Code : 1853-47-305-7

Customer Information----------

Name : BARTIDO,KATHERIN GRACE POLANCOS

Premise Address: BLK 2 LOT 13 SITIO KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN

Billing Address: BLK 2 LOT 13 SITIO KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	519825 GS6	Pole No	:	1333443
Serial No	:	61328958	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12946
Period From	:	07-04-2017	Prev Rdg	:	12600
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	688	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

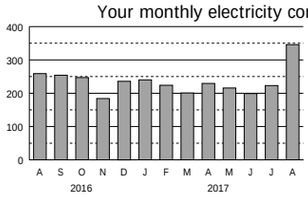
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,892.17
Transmission Charge	0.3681/kWh	127.36
System Loss Charge	0.8052/kWh	278.60
Sub-Total		2,298.13
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	30.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		18.56
LFT Differential	0.0042/kWh	1.45
Value Added Tax		
Generation		133.14
Transmission		4.21
System Loss		18.63
Distribution		119.40
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		492.76
CURRENT BILL - AUGUST 2017		3,866.91
TOTAL AMOUNT DUE		6,388.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.91		
Less : VAT	287.50		
Amount Net of VAT	3,579.41		
Less: BIR 2306	119.80		
BIR 2307	67.88	VATable Sales	3,374.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.26
Amount Due	3,391.73	VAT Zero Rated Sales	0.00
Add : VAT	287.50	VAT Amount	287.50
TOTAL AMOUNT DUE	3,679.23	TOTAL SALES	3,866.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/51600/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467741225498

Collection Ref. Code : 1853-47-305-7

Account ID : 4675437836-5

Customer Name : BARTIDO,KATHERIN GRACE POLANCOS

Meter Number : 519825 GS6

Period : Jul 2017

Premise Address: BLK 2 LOT 13 SITIO KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN

Billing Address: BLK 2 LOT 13 SITIO KAWAYAN JIMSVILLE SUBD. TAYUD, LILOAN

TOTAL AMOUNT DUE : 6,388.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46754378365

BC01/307.2/51600/0/23/08-07-2017/97

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590573578112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850480

59094771843

Date : 08-07-2017

BC01/307.2/52000/1333450/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909477184-3

Collection Ref. Code : 1855-35-530-2

Customer Information----------

Name : LANCHINEBRE,JACKIELOU ALBAR

Premise Address: BLOCK 8 LOT 2 JIMSVILLE SUBD. TAYUD
Billing Address: BLOCK 8 LOT 2 JIMSVILLE SUBD. TAYUD

TIN : 279-114-087-000

Metering Information----------

Meter No	:	MTR1107525	Pole No	:	1333450
Serial No	:	129122981	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14498
Period From	:	07-04-2017	Prev Rdg	:	13899
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	2045	Billed kWh	:	599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

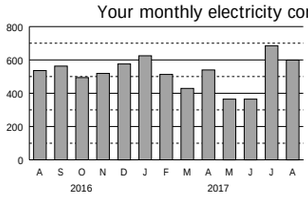
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,673.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,275.75
Transmission Charge	0.3681/kWh	220.49
System Loss Charge	0.8052/kWh	482.31
Sub-Total		3,978.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	52.83
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 7,674.00	153.48
Sub-Total		206.41
Government Charges		
Franchise Tax - Local		32.47
LFT Differential	0.0042/kWh	2.52
Value Added Tax		
Generation		230.49
Transmission		7.28
System Loss		32.28
Distribution		206.27
Others		28.97
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		860.99
CURRENT BILL - AUGUST 2017		6,764.87
TOTAL AMOUNT DUE		14,438.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,074.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,764.87		
Less : VAT	505.29		
Amount Net of VAT	6,259.58		
Less: BIR 2306	210.56		
BIR 2307	118.78	VATable Sales	5,903.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.70
Amount Due	5,930.24	VAT Zero Rated Sales	0.00
Add : VAT	505.29	VAT Amount	505.29
TOTAL AMOUNT DUE	6,435.53	TOTAL SALES	6,764.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/52000/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590573578112

Collection Ref. Code : 1855-35-530-2
Account ID : 5909477184-3
Customer Name : LANCHINEBRE,JACKIELOU ALBAR
Meter Number : MTR1107525
Period : Jul 2017

Premise Address: BLOCK 8 LOT 2 JIMSVILLE SUBD. TAYUD
Billing Address: BLOCK 8 LOT 2 JIMSVILLE SUBD. TAYUD

TOTAL AMOUNT DUE : 14,438.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59094771843

BC01/307.2/52000/0/23/08-07-2017/97

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997268219126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858573

99715928067

Date : 08-07-2017

BC01/307.2/52100/1333450/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971592806-7

Collection Ref. Code : 1857-38-092-4

Customer Information----------

Name : CASTILLON,CARL LANGAM

Premise Address: JIMSVILLE TAYUD, LILOAN

Billing Address: JIMSVILLE TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	004763 EFS6	Pole No	:	1333450
Serial No	:	94723000	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8524
Period From	:	07-04-2017	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	854	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

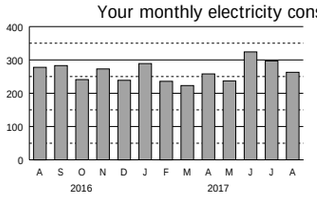
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,438.27
Transmission Charge	0.3681/kWh	96.81
System Loss Charge	0.8052/kWh	211.77
Sub-Total		1,746.85
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		14.27
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		101.20
Transmission		3.20
System Loss		14.17
Distribution		90.90
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		378.38
CURRENT BILL - AUGUST 2017		2,973.40
TOTAL AMOUNT DUE		6,343.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 3,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.40		
Less : VAT	222.19		
Amount Net of VAT	2,751.21		
Less: BIR 2306	92.59		
BIR 2307	52.21	VATable Sales	2,595.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.19
Amount Due	2,606.41	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,828.60	TOTAL SALES	2,973.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/52100/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997268219126

Collection Ref. Code : 1857-38-092-4

Account ID : 9971592806-7

Customer Name : CASTILLON,CARL LANGAM

Meter Number : 004763 EFS6

Period : Jul 2017

Premise Address: JIMSVILLE TAYUD, LILOAN

Billing Address: JIMSVILLE TAYUD, LILOAN

TOTAL AMOUNT DUE : 6,343.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99715928067

BC01/307.2/52100/0/23/08-07-2017/97

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738913338915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824550

73887516117

Date : 08-07-2017

BC01/307.2/52450/1333401/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388751611-7

Collection Ref. Code : 1853-37-551-9

Customer Information----------

Name : STA. CRUZ,MARICIEL PAULE

Premise Address: BLOCK 4 LOT 3 JIMSVILLE SUBDIVISION TAYUD, LILOAN

Billing Address: BLOCK 4 LOT 3 JIMSVILLE SUBDIVISION TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	447828 GS6	Pole No	:	1333401
Serial No	:	53878280	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18552
Period From	:	07-04-2017	Prev Rdg	:	18149
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	1225	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

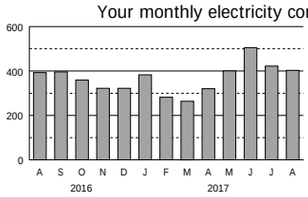
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,203.89
Transmission Charge	0.3681/kWh	148.34
System Loss Charge	0.8052/kWh	324.50
Sub-Total		2,676.73
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.54
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		131.59
Government Charges		
Franchise Tax - Local		21.81
LFT Differential	0.0042/kWh	1.69
Value Added Tax		
Generation		155.06
Transmission		4.90
System Loss		21.71
Distribution		138.97
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		578.52
CURRENT BILL - AUGUST 2017		4,544.95
TOTAL AMOUNT DUE		9,343.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 5,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.95		
Less : VAT	339.25		
Amount Net of VAT	4,205.70		
Less: BIR 2306	141.35		
BIR 2307	79.80	VATable Sales	3,966.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.27
Amount Due	3,984.55	VAT Zero Rated Sales	0.00
Add : VAT	339.25	VAT Amount	339.25
TOTAL AMOUNT DUE	4,323.80	TOTAL SALES	4,544.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/52450/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738913338915

Collection Ref. Code : 1853-37-551-9

Account ID : 7388751611-7

Customer Name : STA. CRUZ,MARICIEL PAULE

Meter Number : 447828 GS6

Period : Jul 2017

Premise Address: BLOCK 4 LOT 3 JIMSVILLE SUBDIVISION TAYUD, LILOAN

Billing Address: BLOCK 4 LOT 3 JIMSVILLE SUBDIVISION TAYUD, LILOAN

TOTAL AMOUNT DUE : 9,343.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73887516117

BC01/307.2/52450/0/23/08-07-2017/97

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173939303359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828932

17361931888

Date : 08-07-2017

BC01/307.2/52500/1333401/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736193188-8

Collection Ref. Code : 1855-35-560-4

Customer Information----------

Name : DILUVIO,DANILO II LAURON

Premise Address: BLOCK 4 LOT 1 JIMSVILLE SUBD. TAYUD,LILO-AN
Billing Address: BLOCK 4 LOT 1 JIMSVILLE SUBD. TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	3088 EVS6	Pole No	:	1333401
Serial No	:	01741170	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29579
Period From	:	07-04-2017	Prev Rdg	:	29076
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	1885	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

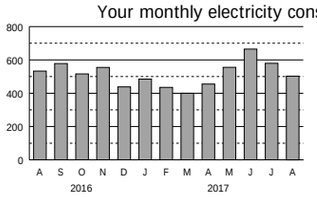
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,587.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,750.76
Transmission Charge	0.3681/kWh	185.15
System Loss Charge	0.8052/kWh	405.02
Sub-Total		3,340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	44.36
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,588.00	131.76
Sub-Total		176.21
Government Charges		
Franchise Tax - Local		27.29
LFT Differential	0.0042/kWh	2.11
Value Added Tax		
Generation		193.54
Transmission		6.11
System Loss		27.10
Distribution		173.31
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		723.44
CURRENT BILL - AUGUST 2017		5,684.82
TOTAL AMOUNT DUE		12,272.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 7,386.57

Your monthly electricity consumption chart



Avg Monthly Usage : 515.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,684.82		
Less : VAT	424.73		
Amount Net of VAT	5,260.09		
Less: BIR 2306	176.95		
BIR 2307	99.82	VATable Sales	4,961.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.71
Amount Due	4,983.32	VAT Zero Rated Sales	0.00
Add : VAT	424.73	VAT Amount	424.73
TOTAL AMOUNT DUE	5,408.05	TOTAL SALES	5,684.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/52500/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173939303359

Collection Ref. Code : 1855-35-560-4
Account ID : 1736193188-8
Customer Name : DILUVIO,DANILO II LAURON
Meter Number : 3088 EVS6
Period : Jul 2017

Premise Address: BLOCK 4 LOT 1 JIMSVILLE SUBD. TAYUD,LILO-AN
Billing Address: BLOCK 4 LOT 1 JIMSVILLE SUBD. TAYUD,LILO-AN

TOTAL AMOUNT DUE : 12,272.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17361931888

BC01/307.2/52500/0/23/08-07-2017/97

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412015747524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833837

4122546891

Date : 08-07-2017

BC01/307.2/52650/1333471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122254689-1

Collection Ref. Code : 1853-34-209-2

Customer Information----------

Name : VERCIDE,RUBY FLORES

Premise Address: PUROK KAWAYAN JIMSVILLE SUBD. YATI, LILO-AN

Billing Address: PUROK KAWAYAN JIMSVILLE SUBD. YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	544505 GS6	Pole No	:	1333471
Serial No	:	53971919	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22895
Period From	:	07-04-2017	Prev Rdg	:	22471
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	455	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

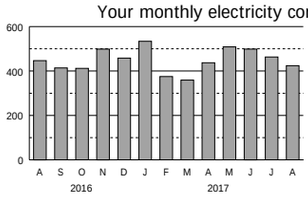
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,252.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,318.73
Transmission Charge	0.3681/kWh	156.07
System Loss Charge	0.8052/kWh	341.40
Sub-Total		2,816.20
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.40
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,252.50	105.05
Sub-Total		142.52
Government Charges		
Franchise Tax - Local		22.97
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		163.15
Transmission		5.15
System Loss		22.84
Distribution		146.18
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		609.14
CURRENT BILL - AUGUST 2017		4,786.04
TOTAL AMOUNT DUE		10,038.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.04		
Less : VAT	357.39		
Amount Net of VAT	4,428.65		
Less: BIR 2306	148.93		
BIR 2307	84.03	VATable Sales	4,176.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.75
Amount Due	4,195.69	VAT Zero Rated Sales	0.00
Add : VAT	357.39	VAT Amount	357.39
TOTAL AMOUNT DUE	4,553.08	TOTAL SALES	4,786.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/52650/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412015747524

Collection Ref. Code : 1853-34-209-2

Account ID : 4122254689-1

Customer Name : VERCIDE,RUBY FLORES

Meter Number : 544505 GS6

Period : Jul 2017

Premise Address: PUROK KAWAYAN JIMSVILLE SUBD. YATI, LILO-AN

Billing Address: PUROK KAWAYAN JIMSVILLE SUBD. YATI, LILO-AN

TOTAL AMOUNT DUE : 10,038.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4122546891

BC01/307.2/52650/0/23/08-07-2017/97

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656865662895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850149

65630913526

Date : 08-07-2017

BC01/307.2/52900/1333485/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563091352-6

Collection Ref. Code : 1853-40-398-9

Customer Information----------

Name : DOMAEL,LIONEL REMULTA

Premise Address: BLOCK 5 LOT 2 JIMSVILLE SUBDIVISION TAYUD, LILO-AN

Billing Address: BLOCK 5 LOT 2 JIMSVILLE SUBDIVISION TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	002142 EFS6	Pole No	:	1333485
Serial No	:	94723078	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21645
Period From	:	07-04-2017	Prev Rdg	:	21309
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1225	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

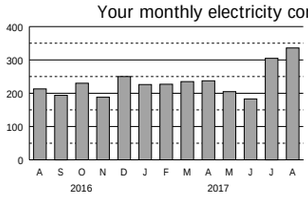
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,837.48
Transmission Charge	0.3681/kWh	123.68
System Loss Charge	0.8052/kWh	270.55
Sub-Total		2,231.71
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		18.13
LFT Differential	0.0042/kWh	1.41
Value Added Tax		
Generation		129.29
Transmission		4.09
System Loss		18.09
Distribution		115.97
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		481.01
CURRENT BILL - AUGUST 2017		3,777.29
TOTAL AMOUNT DUE		7,201.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.29		
Less : VAT	281.57		
Amount Net of VAT	3,495.72		
Less: BIR 2306	117.34		
BIR 2307	66.32	VATable Sales	3,296.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.44
Amount Due	3,312.06	VAT Zero Rated Sales	0.00
Add : VAT	281.57	VAT Amount	281.57
TOTAL AMOUNT DUE	3,593.63	TOTAL SALES	3,777.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/52900/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656865662895

Collection Ref. Code : 1853-40-398-9

Account ID : 6563091352-6

Customer Name : DOMAEL,LIONEL REMULTA

Meter Number : 002142 EFS6

Period : Jul 2017

Premise Address: BLOCK 5 LOT 2 JIMSVILLE SUBDIVISION TAYUD, LILO-AN

Billing Address: BLOCK 5 LOT 2 JIMSVILLE SUBDIVISION TAYUD, LILO-AN

TOTAL AMOUNT DUE : 7,201.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65630913526 BC01/307.2/52900/0/23/08-07-2017/97 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689714357962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851458

68973535393

Date : 08-07-2017

BC01/307.2/53000/1333443/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897353539-3

Collection Ref. Code : 1861-89-026-5

Customer Information----------

Name : RENDON,VINCE VICTOR III MONGAYA

Premise Address: PUROK KAWAYAN JIMSVILLE SUBDIVISION TAYUD,LILOAN CEBU CITY

Billing Address: PUROK KAWAYAN JIMSVILLE SUBDIVISION TAYUD,LILOAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097071	Pole No	:	1333443
Serial No	:	84446194	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8428
Period From	:	07-04-2017	Prev Rdg	:	7914
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	222	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

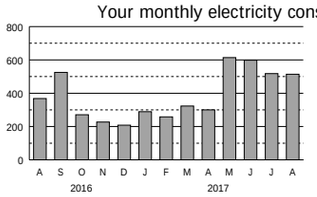
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,363.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,810.91
Transmission Charge	0.3681/kWh	189.20
System Loss Charge	0.8052/kWh	413.87
Sub-Total		3,413.98
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.33
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,363.50	107.27
Sub-Total		152.69
Government Charges		
Franchise Tax - Local		27.73
LFT Differential	0.0042/kWh	2.16
Value Added Tax		
Generation		197.76
Transmission		6.25
System Loss		27.69
Distribution		177.09
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		735.78
CURRENT BILL - AUGUST 2017		5,778.16
TOTAL AMOUNT DUE		11,141.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.16		
Less : VAT	430.70		
Amount Net of VAT	5,347.46		
Less: BIR 2306	179.46		
BIR 2307	101.45	VATable Sales	5,042.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.08
Amount Due	5,066.55	VAT Zero Rated Sales	0.00
Add : VAT	430.70	VAT Amount	430.70
TOTAL AMOUNT DUE	5,497.25	TOTAL SALES	5,778.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/53000/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689714357962

Collection Ref. Code : 1861-89-026-5

Account ID : 6897353539-3

Customer Name : RENDON,VINCE VICTOR III MONGAYA

Meter Number : MTR1097071

Period : Jul 2017

Premise Address: PUROK KAWAYAN JIMSVILLE SUBDIVISION TAYUD,LILOAN CEBU CITY

Billing Address: PUROK KAWAYAN JIMSVILLE SUBDIVISION TAYUD,LILOAN CEBU CITY

TOTAL AMOUNT DUE : 11,141.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68973535393

BC01/307.2/53000/0/23/08-07-2017/97

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811740823982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833309

81103179289

Date : 08-07-2017

BC01/307.2/53450/1333471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110317928-9

Collection Ref. Code : 1855-35-491-8

Customer Information----------

Name : ARABIS,ALEX CONAG

Premise Address: BLOCK 4 LOT 5 JIMSVILLE SUBD. PUROK KAWAYANAN TAYUD,LILOAN

Billing Address: BLOCK 4 LOT 5 JIMSVILLE SUBD. PUROK KAWAYANAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	5996 EIS6	Pole No	:	1333471
Serial No	:	36709979	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22539
Period From	:	07-04-2017	Prev Rdg	:	22021
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	1668	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

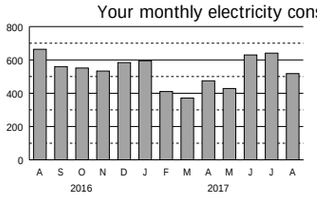
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,252.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,832.79
Transmission Charge	0.3681/kWh	190.68
System Loss Charge	0.8052/kWh	417.09
Sub-Total		3,440.56
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 7,252.50	145.05
Sub-Total		190.83
Government Charges		
Franchise Tax - Local		28.15
LFT Differential	0.0042/kWh	2.18
Value Added Tax		
Generation		199.32
Transmission		6.29
System Loss		27.90
Distribution		178.46
Others		26.54
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		746.18
CURRENT BILL - AUGUST 2017		5,864.72
TOTAL AMOUNT DUE		13,117.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 6,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.72		
Less : VAT	438.51		
Amount Net of VAT	5,426.21		
Less: BIR 2306	182.72		
BIR 2307	102.98	VATable Sales	5,118.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.67
Amount Due	5,140.51	VAT Zero Rated Sales	0.00
Add : VAT	438.51	VAT Amount	438.51
TOTAL AMOUNT DUE	5,579.02	TOTAL SALES	5,864.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/53450/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811740823982

Collection Ref. Code : 1855-35-491-8

Account ID : 8110317928-9

Customer Name : ARABIS,ALEX CONAG

Meter Number : 5996 EIS6

Period : Jul 2017

Premise Address: BLOCK 4 LOT 5 JIMSVILLE SUBD. PUROK KAWAYANAN TAYUD,LILOAN

Billing Address: BLOCK 4 LOT 5 JIMSVILLE SUBD. PUROK KAWAYANAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 13,117.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81103179289

BC01/307.2/53450/0/23/08-07-2017/97

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140722120116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827997

14066000002

Date : 08-07-2017

BC01/307.6/10/0753480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406600000-2

Collection Ref. Code : 1813-28-875-5

Customer Information----------

Name : MAGDADARO,CIPRIANO

Premise Address: TAYUD-LILOAN
Billing Address: TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	251965DS6	Pole No	:	0753480
Serial No	:	10181691	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18452
Period From	:	07-04-2017	Prev Rdg	:	18349
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

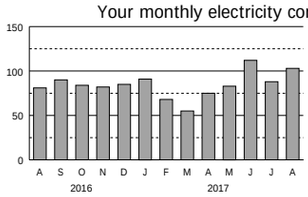
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.68
CURRENT BILL - AUGUST 2017		1,186.59
TOTAL AMOUNT DUE		2,084.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.59		
Less : VAT	89.40		
Amount Net of VAT	1,097.19		
Less: BIR 2306	37.25		
BIR 2307	20.84	VATable Sales	1,035.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	1,039.10	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,128.50	TOTAL SALES	1,186.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/10/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140722120116

Collection Ref. Code : 1813-28-875-5
Account ID : 1406600000-2
Customer Name : MAGDADARO,CIPRIANO
Meter Number : 251965DS6
Period : Jul 2017

Premise Address: TAYUD-LILOAN
Billing Address: TAYUD-LILOAN

TOTAL AMOUNT DUE : 2,084.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14066000002

BC01/307.6/10/0/23/08-07-2017/97

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879132758079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837117

87947000003

Date : 08-07-2017

BC01/307.6/70/0753480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794700000-3

Collection Ref. Code : 1837-72-023-1

Customer Information----------

Name : CABAHUG,OSCARLITO

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	234277DS6	Pole No	:	0753480
Serial No	:	10245781	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	85531
Period From	:	07-04-2017	Prev Rdg	:	85039
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	550	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

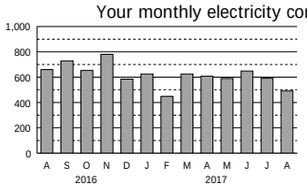
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,704.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,690.60
Transmission Charge	0.3681/kWh	181.11
System Loss Charge	0.8052/kWh	396.16
Sub-Total		3,267.87
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.39
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 13,204.00	264.08
Sub-Total		307.56
Government Charges		
Franchise Tax - Local		27.43
LFT Differential	0.0042/kWh	2.07
Value Added Tax		
Generation		189.32
Transmission		5.98
System Loss		26.50
Distribution		169.53
Others		40.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		724.71
CURRENT BILL - AUGUST 2017		5,712.91
TOTAL AMOUNT DUE		12,417.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 6,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 618.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.91		
Less : VAT	431.78		
Amount Net of VAT	5,281.13		
Less: BIR 2306	179.92		
BIR 2307	100.35	VATable Sales	4,988.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.93
Amount Due	5,000.86	VAT Zero Rated Sales	0.00
Add : VAT	431.78	VAT Amount	431.78
TOTAL AMOUNT DUE	5,432.64	TOTAL SALES	5,712.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/70/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879132758079

Collection Ref. Code : 1837-72-023-1
Account ID : 8794700000-3
Customer Name : CABAHUG,OSCARLITO
Meter Number : 234277DS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 12,417.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87947000003

BC01/307.6/70/0/23/08-07-2017/97

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613436158151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834954

61325816082

Date : 08-07-2017

BC01/307.6/75/1616444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132581608-2

Collection Ref. Code : 1863-25-452-8

Customer Information----------

Name : SALVANE,JONATHAN AARON

Premise Address: M3 TAYUD LILOAN
Billing Address: M3 TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134440	Pole No	:	1616444
Serial No	:	40092974	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1415
Period From	:	07-04-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

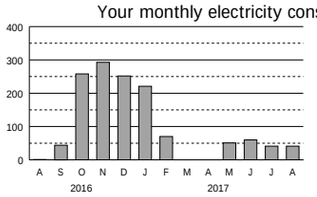
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.18
CURRENT BILL - AUGUST 2017		286.56
TOTAL AMOUNT DUE		566.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.56		
Less : VAT	20.73		
Amount Net of VAT	265.83		
Less: BIR 2306	8.66		
BIR 2307	4.88	VATable Sales	242.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	273.02	TOTAL SALES	286.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/75/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613436158151

Collection Ref. Code	: 1863-25-452-8	Premise Address: M3 TAYUD LILOAN	
Account ID	: 6132581608-2	Billing Address: M3 TAYUD LILOAN	
Customer Name	: SALVANE,JONATHAN AARON		
Meter Number	: MTR1134440		
Period	: Jul 2017	TOTAL AMOUNT DUE : 566.97	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61325816082

BC01/307.6/75/0/23/08-07-2017/97

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674348861432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829779

67474490777

Date : 08-07-2017

BC01/307.6/105/0753494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747449077-7

Collection Ref. Code : 1863-74-233-6

Customer Information----------

Name : PEPITO,SARAH JANE ANDRIN

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1143830	Pole No	:	0753494
Serial No	:	40081051	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2781
Period From	:	07-04-2017	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1144	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

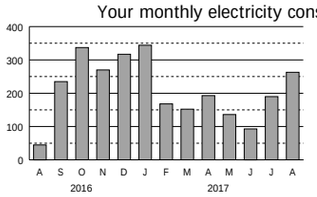
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,438.27
Transmission Charge	0.3681/kWh	96.81
System Loss Charge	0.8052/kWh	211.77
Sub-Total		1,746.85
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		14.13
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		101.20
Transmission		3.20
System Loss		14.17
Distribution		90.90
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		375.19
CURRENT BILL - AUGUST 2017		2,944.94
TOTAL AMOUNT DUE		5,051.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.94		
Less : VAT	219.14		
Amount Net of VAT	2,725.80		
Less: BIR 2306	91.31		
BIR 2307	51.70	VATable Sales	2,569.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.05
Amount Due	2,582.79	VAT Zero Rated Sales	0.00
Add : VAT	219.14	VAT Amount	219.14
TOTAL AMOUNT DUE	2,801.93	TOTAL SALES	2,944.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/105/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674348861432

Collection Ref. Code : 1863-74-233-6

Account ID : 6747449077-7

Customer Name : PEPITO,SARAH JANE ANDRIN

Meter Number : MTR1143830

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 5,051.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67474490777 BC01/307.6/105/0/23/08-07-2017/97 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582768345086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838987

58258000007

Date : 08-07-2017

BC01/307.6/110/0753494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825800000-7

Collection Ref. Code : 1845-38-875-5

Customer Information----------

Name : PEPITO,NILDA C

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	471746GS6	Pole No	:	0753494
Serial No	:	75539708	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10793
Period From	:	07-04-2017	Prev Rdg	:	10700
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	890	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

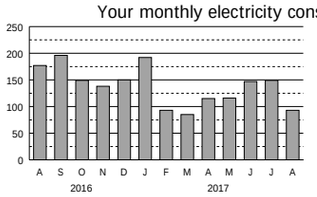
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		- 10.65
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.37
CURRENT BILL - AUGUST 2017		1,008.53
TOTAL AMOUNT DUE		2,698.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.53		
Less : VAT	75.36		
Amount Net of VAT	933.17		
Less: BIR 2306	31.41		
BIR 2307	17.67	VATable Sales	878.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	884.09	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	959.45	TOTAL SALES	1,008.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/110/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582768345086

Collection Ref. Code : 1845-38-875-5

Account ID : 5825800000-7

Customer Name : PEPITO,NILDA C

Meter Number : 471746GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,698.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58258000007

BC01/307.6/110/0/23/08-07-2017/97

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119240468828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843367

11956000001

Date : 08-07-2017

BC01/307.6/190/0753263/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195600000-1

Collection Ref. Code : 1813-27-722-2

Customer Information----------

Name : ICOT,PANFILO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	527278 GS6	Pole No	:	0753263
Serial No	:	58138082	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13349
Period From	:	07-04-2017	Prev Rdg	:	13188
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

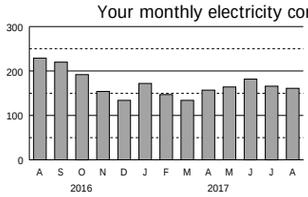
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.43
CURRENT BILL - AUGUST 2017		1,818.39
TOTAL AMOUNT DUE		3,703.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.39		
Less : VAT	135.84		
Amount Net of VAT	1,682.55		
Less: BIR 2306	56.59		
BIR 2307	31.93	VATable Sales	1,586.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.59
Amount Due	1,594.03	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,729.87	TOTAL SALES	1,818.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/190/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119240468828

Collection Ref. Code : 1813-27-722-2

Account ID : 1195600000-1

Customer Name : ICOT,PANFILO

Meter Number : 527278 GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,703.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11956000001 BC01/307.6/190/0/23/08-07-2017/97 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019577813886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844992

01956000002

Date : 08-07-2017

BC01/307.6/210/0753263/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195600000-2

Collection Ref. Code : 1813-27-710-9

Customer Information----------

Name : PILAPIL,FERMIN

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	214287WS6	Pole No	:	0753263
Serial No	:	44634699	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	41638
Period From	:	07-04-2017	Prev Rdg	:	41576
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

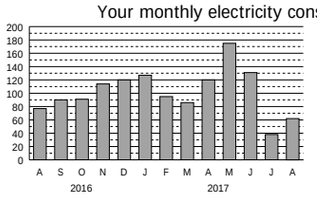
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		81.89
CURRENT BILL - AUGUST 2017		601.55
TOTAL AMOUNT DUE		2,518.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.55		
Less : VAT	45.56		
Amount Net of VAT	555.99		
Less: BIR 2306	18.98		
BIR 2307	10.46	VATable Sales	519.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.33
Amount Due	526.55	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	572.11	TOTAL SALES	601.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/210/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019577813886

Collection Ref. Code : 1813-27-710-9

Account ID : 0195600000-2

Customer Name : PILAPIL,FERMIN

Meter Number : 214287WS6

Period : Jun 2017 to Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 2,518.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01956000002

BC01/307.6/210/0/23/08-07-2017/97

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671721275823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825083

67153532899

Date : 08-07-2017

BC01/307.6/220/0753263/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715353289-9

Collection Ref. Code : 1849-33-590-7

Customer Information----------

Name : BALVERDIE,CESARIE PILAPIL

Premise Address: SITIO GEMILINA TAYUD

Billing Address: SITIO GEMILINA TAYUD

TIN :

Metering Information----------

Meter No	:	430165GS6	Pole No	:	0753263
Serial No	:	84440069	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5801
Period From	:	07-04-2017	Prev Rdg	:	5716
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.76	Registered	:	85
Conn Load	:	239	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

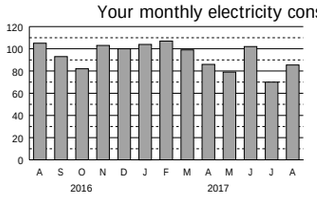
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	467.13
Transmission Charge	0.3681/kWh	31.44
System Loss Charge	0.8052/kWh	68.78
Sub-Total		567.35
Distribution Charges		
Distribution Charge	1.7506/kWh	149.53
Supply Charge	0.4118/kWh	35.18
Metering Charge	0.6989/kWh	59.70
	5.00/month	5.00
Sub-Total		249.41
Others		
Subsidy on Lifeline Discount	-0.1 of 816.76	- 81.68
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 69.19
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		32.86
Transmission		1.03
System Loss		4.60
Distribution		29.93
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.33
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.63
Sub-Total		113.76
CURRENT BILL - AUGUST 2017(ESTIMATE)		861.33
TOTAL AMOUNT DUE		1,485.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.33		
Less : VAT	63.57		
Amount Net of VAT	797.76		
Less: BIR 2306	26.48		
BIR 2307	15.04	VATable Sales	747.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.19
Amount Due	756.24	VAT Zero Rated Sales	0.00
Add : VAT	63.57	VAT Amount	63.57
TOTAL AMOUNT DUE	819.81	TOTAL SALES	861.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/220/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671721275823

Collection Ref. Code : 1849-33-590-7

Account ID : 6715353289-9

Customer Name : BALVERDIE,CESARIE PILAPIL

Meter Number : 430165GS6

Period : Jul 2017

Premise Address: SITIO GEMILINA TAYUD

Billing Address: SITIO GEMILINA TAYUD

TOTAL AMOUNT DUE : 1,485.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67153532899

BC01/307.6/220/0/23/08-07-2017/97

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587580385317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846117

58788000006

Date : 08-07-2017

BC01/307.6/240/0753291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878800000-6

Collection Ref. Code : 1833-67-824-9

Customer Information----------

Name : PILAPIL,RODELO P

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1221673	Pole No	:	0753291
Serial No	:	85125622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	562
Period From	:	07-04-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1100	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

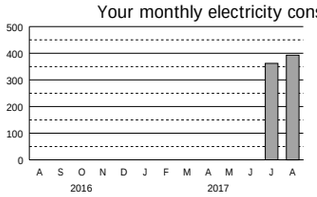
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,149.20
Transmission Charge	0.3681/kWh	144.66
System Loss Charge	0.8052/kWh	316.44
Sub-Total		2,610.30
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		103.82
Government Charges		
Franchise Tax - Local		21.14
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		151.22
Transmission		4.78
System Loss		21.18
Distribution		135.54
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		561.11
CURRENT BILL - AUGUST 2017		4,404.73
TOTAL AMOUNT DUE		7,859.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.73		
Less : VAT	327.91		
Amount Net of VAT	4,076.82		
Less: BIR 2306	136.63		
BIR 2307	77.33	VATable Sales	3,843.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.20
Amount Due	3,862.86	VAT Zero Rated Sales	0.00
Add : VAT	327.91	VAT Amount	327.91
TOTAL AMOUNT DUE	4,190.77	TOTAL SALES	4,404.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/240/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587580385317

Collection Ref. Code : 1833-67-824-9

Account ID : 5878800000-6

Customer Name : PILAPIL,RODELO P

Meter Number : MTR1221673

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 7,859.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58788000006

BC01/307.6/240/0/23/08-07-2017/97

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662978965881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858136

66299391970

Date : 08-07-2017

BC01/307.6/270/0753270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629939197-0

Collection Ref. Code : 1861-97-239-3

Customer Information----------

Name : ABRICO,TITO NIETES

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098481	Pole No	:	0753270
Serial No	:	84446534	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1010
Period From	:	07-04-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

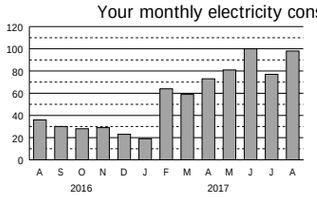
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		907.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.684/kWh	67.03
System Loss Charge	0.7914/kWh	77.56
Sub-Total		680.52
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 907.00	18.14
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		2.15
System Loss		5.05
Distribution		34.25
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		141.42
CURRENT BILL - AUGUST 2017		1,134.15
TOTAL AMOUNT DUE		2,041.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,125.64

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.15		
Less : VAT	83.08		
Amount Net of VAT	1,051.07		
Less: BIR 2306	34.61		
BIR 2307	19.97	VATable Sales	992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.34
Amount Due	996.49	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,079.57	TOTAL SALES	1,134.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/270/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662978965881

Collection Ref. Code : 1861-97-239-3

Account ID : 6629939197-0

Customer Name : ABRICO,TITO NIETES

Meter Number : MTR1098481

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,041.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66299391970

BC01/307.6/270/0/23/08-07-2017/97

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834157599554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819918

83449083001

Date : 08-07-2017

BC01/307.6/280/0750014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344908300-1

Collection Ref. Code : 1851-32-941-2

Customer Information----------

Name : TEJONES,REYNALDO GAPASIN

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	540394 GS6	Pole No	:	0750014
Serial No	:	226383587	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34234
Period From	:	07-04-2017	Prev Rdg	:	33788
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	222	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

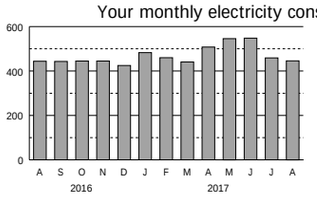
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,439.04
Transmission Charge	0.3681/kWh	164.17
System Loss Charge	0.8052/kWh	359.12
Sub-Total		2,962.33
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.34
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,217.00	104.34
Sub-Total		143.76
Government Charges		
Franchise Tax - Local		24.13
LFT Differential	0.0042/kWh	1.87
Value Added Tax		
Generation		171.62
Transmission		5.42
System Loss		24.03
Distribution		153.74
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		639.97
CURRENT BILL - AUGUST 2017		5,027.20
TOTAL AMOUNT DUE		10,244.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 6,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.20		
Less : VAT	375.18		
Amount Net of VAT	4,652.02		
Less: BIR 2306	156.33		
BIR 2307	88.26	VATable Sales	4,387.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.79
Amount Due	4,407.43	VAT Zero Rated Sales	0.00
Add : VAT	375.18	VAT Amount	375.18
TOTAL AMOUNT DUE	4,782.61	TOTAL SALES	5,027.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/280/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834157599554

Collection Ref. Code : 1851-32-941-2

Account ID : 8344908300-1

Customer Name : TEJONES,REYNALDO GAPASIN

Meter Number : 540394 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 10,244.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83449083001

BC01/307.6/280/0/23/08-07-2017/97

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974027103585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828951

97467894933

Date : 08-07-2017

BC01/307.6/283/0750014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746789493-3

Collection Ref. Code : 1853-28-821-7

Customer Information----------

Name : TEJONES,TEODORICO DELA CRUZ

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	565015 GS6	Pole No	:	0750014
Serial No	:	24881092	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25551
Period From	:	07-04-2017	Prev Rdg	:	25128
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	1775	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

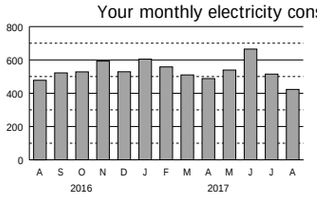
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,750.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,313.26
Transmission Charge	0.3681/kWh	155.71
System Loss Charge	0.8052/kWh	340.60
Sub-Total		2,809.57
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0882/kWh	37.31
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,750.50	115.01
Sub-Total		152.39
Government Charges		
Franchise Tax - Local		22.97
LFT Differential	0.0042/kWh	1.78
Value Added Tax		
Generation		162.77
Transmission		5.15
System Loss		22.79
Distribution		145.84
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		609.04
CURRENT BILL - AUGUST 2017		4,786.32
TOTAL AMOUNT DUE		10,536.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 534.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.32		
Less : VAT	357.81		
Amount Net of VAT	4,428.51		
Less: BIR 2306	149.10		
BIR 2307	84.04	VATable Sales	4,177.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.23
Amount Due	4,195.37	VAT Zero Rated Sales	0.00
Add : VAT	357.81	VAT Amount	357.81
TOTAL AMOUNT DUE	4,553.18	TOTAL SALES	4,786.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/283/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974027103585

Collection Ref. Code : 1853-28-821-7
Account ID : 9746789493-3
Customer Name : TEJONES,TEODORICO DELA CRUZ
Meter Number : 565015 GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 10,536.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97467894933

BC01/307.6/283/0/23/08-07-2017/97

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453994771958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845724

45336105874

Date : 08-07-2017

BC01/307.6/284/1337663/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533610587-4

Collection Ref. Code : 1853-96-902-8

Customer Information----------

Name : TEJONES,JEAN GAPASIN

Premise Address: GEMELINA TAYUD,LILOAN
Billing Address: GEMELINA TAYUD,LILOAN

TIN : 430-365-792-000

Metering Information----------

Meter No	:	MTR1222243	Pole No	:	1337663
Serial No	:	85126192	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	525
Period From	:	07-04-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1775	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

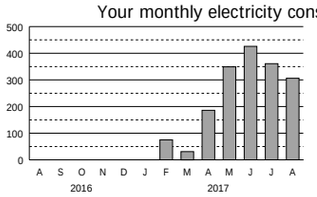
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,673.42
Transmission Charge	0.3681/kWh	112.64
System Loss Charge	0.8052/kWh	246.39
Sub-Total		2,032.45
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,105.00	82.10
Sub-Total		109.14
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0042/kWh	1.29
Value Added Tax		
Generation		117.75
Transmission		3.72
System Loss		16.48
Distribution		105.67
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		440.62
CURRENT BILL - AUGUST 2017		3,462.76
TOTAL AMOUNT DUE		7,567.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.76		
Less : VAT	258.87		
Amount Net of VAT	3,203.89		
Less: BIR 2306	107.85		
BIR 2307	60.80	VATable Sales	3,022.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.75
Amount Due	3,035.24	VAT Zero Rated Sales	0.00
Add : VAT	258.87	VAT Amount	258.87
TOTAL AMOUNT DUE	3,294.11	TOTAL SALES	3,462.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/284/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453994771958

Collection Ref. Code : 1853-96-902-8
Account ID : 4533610587-4
Customer Name : TEJONES,JEAN GAPASIN
Meter Number : MTR1222243
Period : Jul 2017

Premise Address: GEMELINA TAYUD,LILOAN
Billing Address: GEMELINA TAYUD,LILOAN

TOTAL AMOUNT DUE : 7,567.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45336105874 BC01/307.6/284/0/23/08-07-2017/97 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242939408894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829639

2426527231

Date : 08-07-2017

BC01/307.6/287/1337663/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426522723-1

Collection Ref. Code : 1857-72-611-1

Customer Information----------

Name : YNGENTE,DIANE MARIE TEJONES

Premise Address: M2 TAYUD LILO-AN
Billing Address: M2 TAYUD LILO-AN

TIN : 248-734-440-000

Metering Information----------

Meter No	:	MTR1021409	Pole No	:	1337663
Serial No	:	121758441	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2542
Period From	:	07-04-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	20810	Billed kWh	:	1003

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

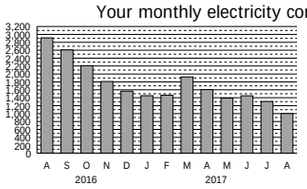
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,888.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,485.11
Transmission Charge	0.684/kWh	686.05
System Loss Charge	0.7914/kWh	793.77
Sub-Total		6,964.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	88.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.17
Surcharge	0.02 of 14,889.00	297.78
Sub-Total		386.41
Government Charges		
Franchise Tax - Local		56.24
LFT Differential	0.0042/kWh	4.21
Value Added Tax		
Generation		385.94
Transmission		21.96
System Loss		51.55
Distribution		344.99
Others		53.62
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.55
Sub-Total		1,455.52
CURRENT BILL - AUGUST 2017		11,681.75
TOTAL AMOUNT DUE		21,570.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,746.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,681.75		
Less : VAT	858.06		
Amount Net of VAT	10,823.69		
Less: BIR 2306	357.54		
BIR 2307	205.73	VATable Sales	10,226.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.46
Amount Due	10,260.42	VAT Zero Rated Sales	0.00
Add : VAT	858.06	VAT Amount	858.06
TOTAL AMOUNT DUE	11,118.48	TOTAL SALES	11,681.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/287/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242939408894

Collection Ref. Code : 1857-72-611-1
Account ID : 2426522723-1
Customer Name : YNGENTE,DIANE MARIE TEJONES
Meter Number : MTR1021409
Period : Jul 2017

Premise Address: M2 TAYUD LILO-AN
Billing Address: M2 TAYUD LILO-AN

TOTAL AMOUNT DUE : 21,570.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2426527231

BC01/307.6/287/0/23/08-07-2017/97

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561287496582

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010858768

56105209755

Date : 08-07-2017

BC01/307.6/320/0750021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610520975-5

Collection Ref. Code : 1861-83-230-3

Customer Information----------

Name : MAGDADARO,EZHER TAGALOG

Premise Address: PUROK MANGA TAYUD, LILO-AN
Billing Address: PUROK MANGA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104823	Pole No	:	0750021
Serial No	:	129125610	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3160
Period From	:	07-04-2017	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	328	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

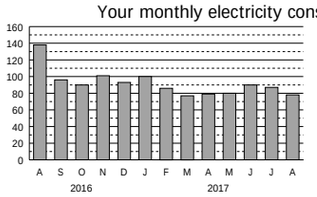
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 94.23
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.42
CURRENT BILL - AUGUST 2017		753.45
TOTAL AMOUNT DUE		1,638.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.45		
Less : VAT	55.74		
Amount Net of VAT	697.71		
Less: BIR 2306	23.25		
BIR 2307	13.12	VATable Sales	652.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	661.34	VAT Zero Rated Sales	0.00
Add : VAT	55.74	VAT Amount	55.74
TOTAL AMOUNT DUE	717.08	TOTAL SALES	753.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/320/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561287496582

Collection Ref. Code : 1861-83-230-3
Account ID : 5610520975-5
Customer Name : MAGDADARO,EZHER TAGALOG
Meter Number : MTR1104823
Period : Jul 2017

Premise Address: PUROK MANGA TAYUD, LILO-AN
Billing Address: PUROK MANGA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,638.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56105209755

BC01/307.6/320/0/23/08-07-2017/97

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228546173576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856834

22898000009

Date : 08-07-2017

BC01/307.6/330/1034733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289800000-9

Collection Ref. Code : 1833-90-098-7

Customer Information----------

Name : VANO,EDUVEGIS V

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	322647GS6	Pole No	:	1034733
Serial No	:	46180747	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	56459
Period From	:	07-04-2017	Prev Rdg	:	56198
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1682	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

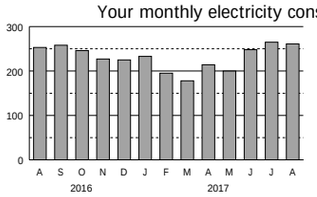
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,427.33
Transmission Charge	0.3681/kWh	96.07
System Loss Charge	0.8052/kWh	210.16
Sub-Total		1,733.56
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		14.13
LFT Differential	0.0042/kWh	1.10
Value Added Tax		
Generation		100.43
Transmission		3.17
System Loss		14.06
Distribution		90.22
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		374.62
CURRENT BILL - AUGUST 2017		2,943.01
TOTAL AMOUNT DUE		5,941.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.01		
Less : VAT	219.67		
Amount Net of VAT	2,723.34		
Less: BIR 2306	91.52		
BIR 2307	51.67	VATable Sales	2,568.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.95
Amount Due	2,580.15	VAT Zero Rated Sales	0.00
Add : VAT	219.67	VAT Amount	219.67
TOTAL AMOUNT DUE	2,799.82	TOTAL SALES	2,943.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/330/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228546173576

Collection Ref. Code : 1833-90-098-7

Account ID : 2289800000-9

Customer Name : VANO,EDUVEGIS V

Meter Number : 322647GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,941.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22898000009

BC01/307.6/330/0/23/08-07-2017/97

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822746554491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846358

82258782950

Date : 08-07-2017

BC01/307.6/341/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225878295-0

Collection Ref. Code : 1853-58-473-8

Customer Information----------

Name : MONSALES,EDWIN MONARES

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	555491 GS6	Pole No	:	0750035
Serial No	:	18184435	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5212
Period From	:	07-04-2017	Prev Rdg	:	5132
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	836	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

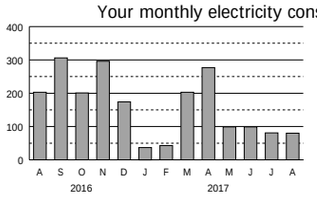
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.75
CURRENT BILL - AUGUST 2017		770.36
TOTAL AMOUNT DUE		1,576.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.36		
Less : VAT	56.91		
Amount Net of VAT	713.45		
Less: BIR 2306	23.72		
BIR 2307	13.41	VATable Sales	666.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	676.32	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	733.23	TOTAL SALES	770.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/341/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822746554491

Collection Ref. Code : 1853-58-473-8

Account ID : 8225878295-0

Customer Name : MONSALES,EDWIN MONARES

Meter Number : 555491 GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,576.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82258782950

BC01/307.6/341/0/23/08-07-2017/97

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986898807654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98692968427

1010843854
Date : 08-07-2017
BC01/307.6/400/0750056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869296842-7
Collection Ref. Code : 9869-29-684-2

Customer Information----------
Name : PEPITO,DESIDERIA ANOOS
Premise Address: PUROK GEMILINA TAYUD,LILO-AN
Billing Address: PUROK GEMILINA TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1197160	Pole No	:	0750056
Serial No	:	40143137	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	189
Period From	:	07-04-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	230	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

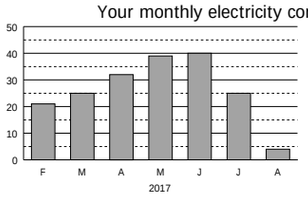
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	21.87
Transmission Charge	0.3681/kWh	1.47
System Loss Charge	0.8052/kWh	3.22
Sub-Total		26.56
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.01	- 38.01
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 35.80
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0042/kWh	0.02
Value Added Tax		
Generation		1.54
Transmission		0.05
System Loss		0.21
Distribution		1.97
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.08
CURRENT BILL - AUGUST 2017		10.29
TOTAL AMOUNT DUE		120.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2017 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.29		
Less : VAT	0.87		
Amount Net of VAT	9.42		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	7.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.21
Amount Due	8.92	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	9.79	TOTAL SALES	10.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/400/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986898807654

Collection Ref. Code : 9869-29-684-2
Account ID : 9869296842-7
Customer Name : PEPITO,DESIDERIA ANOOS
Meter Number : MTR1197160
Period : Jul 2017

Premise Address: PUROK GEMILINA TAYUD,LILO-AN
Billing Address: PUROK GEMILINA TAYUD,LILO-AN

TOTAL AMOUNT DUE : 120.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98692968427 BC01/307.6/400/0/23/08-07-2017/97 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918864776688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841979

91809000002

Date : 08-07-2017

BC01/307.6/410/0750112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180900000-2

Collection Ref. Code : 1829-35-623-2

Customer Information----------

Name : RAMIREZ,MONALISA B

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023946	Pole No	:	0750112
Serial No	:	121748861	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2132
Period From	:	07-04-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	500	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

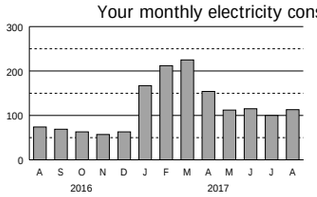
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 654.00	13.08
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		160.93
CURRENT BILL - AUGUST 2017		1,262.88
TOTAL AMOUNT DUE		1,917.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.88		
Less : VAT	93.90		
Amount Net of VAT	1,168.98		
Less: BIR 2306	39.14		
BIR 2307	22.17	VATable Sales	1,101.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.03
Amount Due	1,107.67	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,201.57	TOTAL SALES	1,262.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/410/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918864776688

Collection Ref. Code : 1829-35-623-2
Account ID : 9180900000-2
Customer Name : RAMIREZ,MONALISA B
Meter Number : MTR1023946
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,917.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91809000002

BC01/307.6/410/0/23/08-07-2017/97

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535908228750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822368

53568000003

Date : 08-07-2017

BC01/307.6/460/0750112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356800000-3

Collection Ref. Code : 1833-39-719-3

Customer Information----------

Name : GARCIA,FERDINAND C

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	270668GS6	Pole No	:	0750112
Serial No	:	46619132	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21653
Period From	:	07-04-2017	Prev Rdg	:	21603
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	180	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

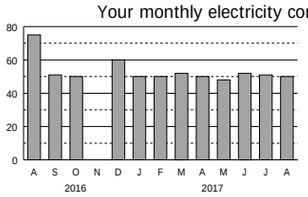
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.00
CURRENT BILL - AUGUST 2017		350.32
TOTAL AMOUNT DUE		761.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.32		
Less : VAT	25.37		
Amount Net of VAT	324.95		
Less: BIR 2306	10.57		
BIR 2307	5.96	VATable Sales	296.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.63
Amount Due	308.42	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	333.79	TOTAL SALES	350.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/460/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535908228750

Collection Ref. Code : 1833-39-719-3

Account ID : 5356800000-3

Customer Name : GARCIA,FERDINAND C

Meter Number : 270668GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 761.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53568000003

BC01/307.6/460/0/23/08-07-2017/97

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741340436673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828593

74119000003

Date : 08-07-2017

BC01/307.6/470/0750112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411900000-3

Collection Ref. Code : 1835-45-800-9

Customer Information----------

Name : PILAPIL,NORVIN B.

Premise Address: TAYUD, Lilo-an

Billing Address: TAYUD, Lilo-an

TIN :

Metering Information----------

Meter No	:	175602DS6	Pole No	:	0750112
Serial No	:	10145364	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	34998
Period From	:	07-04-2017	Prev Rdg	:	34945
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	590	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

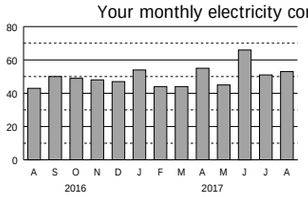
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.72
CURRENT BILL - AUGUST 2017		426.23
TOTAL AMOUNT DUE		847.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	31.13		
Amount Net of VAT	395.10		
Less: BIR 2306	12.96		
BIR 2307	7.33	VATable Sales	364.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	374.81	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	405.94	TOTAL SALES	426.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/470/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741340436673

Collection Ref. Code : 1835-45-800-9

Account ID : 7411900000-3

Customer Name : PILAPIL,NORVIN B.

Meter Number : 175602DS6

Period : Jul 2017

Premise Address: TAYUD, Lilo-an

Billing Address: TAYUD, Lilo-an

TOTAL AMOUNT DUE : 847.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74119000003

BC01/307.6/470/0/23/08-07-2017/97

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424048945719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850181

42478000005

Date : 08-07-2017

BC01/307.6/480/0750105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247800000-5

Collection Ref. Code : 1833-39-722-3

Customer Information----------

Name : PILAPIL,ELMO B

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	338010 GS6	Pole No	:	0750105
Serial No	:	46603703	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4216
Period From	:	07-04-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	425	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

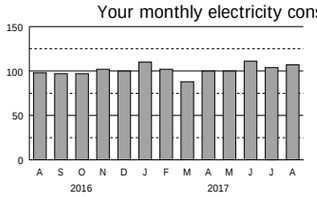
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.79
CURRENT BILL - AUGUST 2017		1,208.21
TOTAL AMOUNT DUE		2,363.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.21		
Less : VAT	90.25		
Amount Net of VAT	1,117.96		
Less: BIR 2306	37.61		
BIR 2307	21.21	VATable Sales	1,054.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	1,059.14	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,149.39	TOTAL SALES	1,208.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/480/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424048945719

Collection Ref. Code : 1833-39-722-3

Account ID : 4247800000-5

Customer Name : PILAPIL,ELMO B

Meter Number : 338010 GS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,363.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42478000005

BC01/307.6/480/0/23/08-07-2017/97

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187763514607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848712

18728000003

Date : 08-07-2017

BC01/307.6/500/0750133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872800000-3

Collection Ref. Code : 1843-75-356-1

Customer Information----------

Name : CABALHIN,MIMOSA P

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	440085GS6	Pole No	:	0750133
Serial No	:	93356913	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18704
Period From	:	07-04-2017	Prev Rdg	:	18401
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	354	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

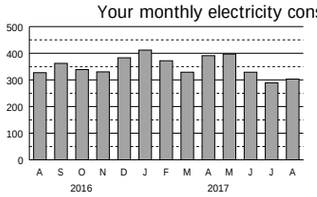
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,657.02
Transmission Charge	0.3681/kWh	111.53
System Loss Charge	0.8052/kWh	243.98
Sub-Total		2,012.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.72
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 6,971.00	139.42
Sub-Total		166.19
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0042/kWh	1.27
Value Added Tax		
Generation		116.60
Transmission		3.69
System Loss		16.32
Distribution		104.64
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		443.64
CURRENT BILL - AUGUST 2017		3,494.34
TOTAL AMOUNT DUE		6,779.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 3,685.56

Your monthly electricity consumption chart



Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.34		
Less : VAT	263.36		
Amount Net of VAT	3,230.98		
Less: BIR 2306	109.74		
BIR 2307	61.38	VATable Sales	3,050.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.28
Amount Due	3,059.86	VAT Zero Rated Sales	0.00
Add : VAT	263.36	VAT Amount	263.36
TOTAL AMOUNT DUE	3,323.22	TOTAL SALES	3,494.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/500/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187763514607

Collection Ref. Code : 1843-75-356-1
Account ID : 1872800000-3
Customer Name : CABALHIN,MIMOSA P
Meter Number : 440085GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 6,779.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18728000003

BC01/307.6/500/0/23/08-07-2017/97

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956018681609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850297

95606750719

Date : 08-07-2017

BC01/307.6/520/0750056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560675071-9

Collection Ref. Code : 1853-17-545-5

Customer Information----------

Name : AGUELO,GENELO GILLERA

Premise Address: PUROK GEMELINA TAYUD

Billing Address: PUROK GEMELINA TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1138939	Pole No	:	0750056
Serial No	:	85012745	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2469
Period From	:	07-04-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

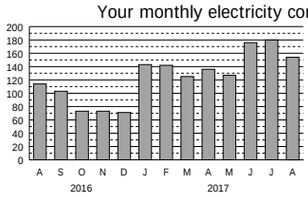
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,037.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	842.18
Transmission Charge	0.684/kWh	105.34
System Loss Charge	0.7914/kWh	121.88
Sub-Total		1,069.40
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.25
Transmission		3.37
System Loss		7.92
Distribution		53.48
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		223.40
CURRENT BILL - AUGUST 2017		1,792.79
TOTAL AMOUNT DUE		3,829.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,009.35

Your monthly electricity consumption chart



Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.79		
Less : VAT	131.66		
Amount Net of VAT	1,661.13		
Less: BIR 2306	54.86		
BIR 2307	31.57	VATable Sales	1,569.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.74
Amount Due	1,574.70	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,706.36	TOTAL SALES	1,792.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/520/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956018681609

Collection Ref. Code : 1853-17-545-5

Account ID : 9560675071-9

Customer Name : AGUELO,GENELO GILLERA

Meter Number : MTR1138939

Period : Jul 2017

Premise Address: PUROK GEMELINA TAYUD

Billing Address: PUROK GEMELINA TAYUD

TOTAL AMOUNT DUE : 3,829.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95606750719 BC01/307.6/520/0/23/08-07-2017/97 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708939956764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829208

70809000006

Date : 08-07-2017

BC01/307.6/620/0750063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080900000-6

Collection Ref. Code : 1829-33-443-3

Customer Information----------

Name : LAURON,SUSANA P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	399811 GS6	Pole No	:	0750063
Serial No	:	60055845	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5806
Period From	:	07-04-2017	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

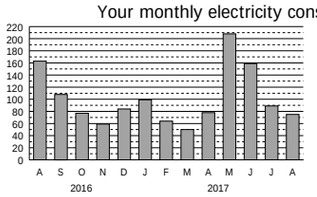
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 89.14
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.73
CURRENT BILL - AUGUST 2017		726.35
TOTAL AMOUNT DUE		1,652.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.35		
Less : VAT	53.78		
Amount Net of VAT	672.57		
Less: BIR 2306	22.42		
BIR 2307	12.65	VATable Sales	628.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	637.50	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	691.28	TOTAL SALES	726.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/620/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708939956764

Collection Ref. Code : 1829-33-443-3

Account ID : 7080900000-6

Customer Name : LAURON,SUSANA P

Meter Number : 399811 GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,652.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70809000006

BC01/307.6/620/0/23/08-07-2017/97

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092928574916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854660

09278000006

Date : 08-07-2017

BC01/307.6/650/0750070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927800000-6

Collection Ref. Code : 1839-77-560-2

Customer Information----------

Name : PATALINGHUG,SHIRLEY P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	429452GS6	Pole No	:	0750070
Serial No	:	57703704	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16235
Period From	:	07-04-2017	Prev Rdg	:	16049
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1135	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

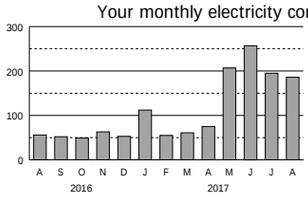
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,017.18
Transmission Charge	0.3681/kWh	68.47
System Loss Charge	0.8052/kWh	149.77
Sub-Total		1,235.42
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.41
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.56
Transmission		2.26
System Loss		10.02
Distribution		64.46
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.33
CURRENT BILL - AUGUST 2017		2,091.53
TOTAL AMOUNT DUE		3,898.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.53		
Less : VAT	155.91		
Amount Net of VAT	1,935.62		
Less: BIR 2306	64.97		
BIR 2307	36.72	VATable Sales	1,825.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.42
Amount Due	1,833.93	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	1,989.84	TOTAL SALES	2,091.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/650/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092928574916

Collection Ref. Code : 1839-77-560-2

Account ID : 0927800000-6

Customer Name : PATALINGHUG,SHIRLEY P

Meter Number : 429452GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,898.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09278000006

BC01/307.6/650/0/23/08-07-2017/97

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427552975002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855180

42727000004

Date : 08-07-2017

BC01/307.6/670/0750063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272700000-4

Collection Ref. Code : 1819-66-221-7

Customer Information----------

Name : PILAPIL,LILITH B

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	549265 GS6	Pole No	:	0750063
Serial No	:	65494626	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3470
Period From	:	07-04-2017	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	564	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

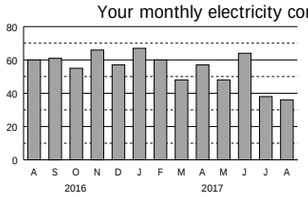
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.69
CURRENT BILL - AUGUST 2017		213.89
TOTAL AMOUNT DUE		446.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.89		
Less : VAT	15.28		
Amount Net of VAT	198.61		
Less: BIR 2306	6.38		
BIR 2307	3.59	VATable Sales	178.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	188.64	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	203.92	TOTAL SALES	213.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/670/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427552975002

Collection Ref. Code : 1819-66-221-7
Account ID : 4272700000-4
Customer Name : PILAPIL,LILITH B
Meter Number : 549265 GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 446.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42727000004

BC01/307.6/670/0/23/08-07-2017/97

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292910009436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854573

29236000005

Date : 08-07-2017

BC01/307.6/740/0750161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923600000-5

Collection Ref. Code : 1821-31-071-3

Customer Information----------

Name : MAGDADARO,OSCAR

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	321312GS6	Pole No	:	0750161
Serial No	:	43754318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24727
Period From	:	07-04-2017	Prev Rdg	:	24556
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

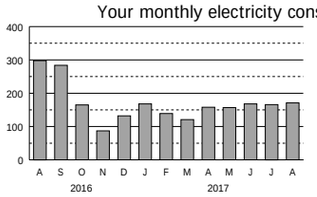
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.47
CURRENT BILL - AUGUST 2017		1,928.33
TOTAL AMOUNT DUE		3,812.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,874.50

Your monthly electricity consumption chart



Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.33		
Less : VAT	143.93		
Amount Net of VAT	1,784.40		
Less: BIR 2306	59.97		
BIR 2307	33.86	VATable Sales	1,682.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.54
Amount Due	1,690.57	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,834.50	TOTAL SALES	1,928.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/740/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292910009436

Collection Ref. Code : 1821-31-071-3
Account ID : 2923600000-5
Customer Name : MAGDADARO,OSCAR
Meter Number : 321312GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,812.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29236000005

BC01/307.6/740/0/23/08-07-2017/97

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040837249572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826906

04084466780

Date : 08-07-2017

BC01/307.6/753/0750161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408446678-0

Collection Ref. Code : 1853-35-014-1

Customer Information----------

Name : MAGDADARO,OSCAR PINTAC

Premise Address: M-C PUROK MANGGA TAYUD, LILO-AN
Billing Address: M-C PUROK MANGGA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	545707 GS6	Pole No	:	0750161
Serial No	:	52897675	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2804
Period From	:	07-04-2017	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

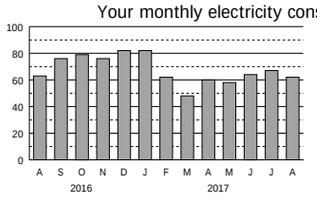
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.76
CURRENT BILL - AUGUST 2017		564.72
TOTAL AMOUNT DUE		1,144.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.72		
Less : VAT	41.61		
Amount Net of VAT	523.11		
Less: BIR 2306	17.33		
BIR 2307	9.80	VATable Sales	486.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	495.98	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	537.59	TOTAL SALES	564.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/753/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040837249572

Collection Ref. Code : 1853-35-014-1
Account ID : 0408446678-0
Customer Name : MAGDADARO,OSCAR PINTAC
Meter Number : 545707 GS6
Period : Jul 2017

Premise Address: M-C PUROK MANGGA TAYUD, LILO-AN
Billing Address: M-C PUROK MANGGA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,144.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04084466780

BC01/307.6/753/0/23/08-07-2017/97

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842393351670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831621

84246000008

Date : 08-07-2017

BC01/307.6/790/0750182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424600000-8

Collection Ref. Code : 1821-37-905-5

Customer Information----------

Name : MAGDADARO,OSCAR (M-6) P

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061385	Pole No	:	0750182
Serial No	:	40009860	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6543
Period From	:	07-04-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	380	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

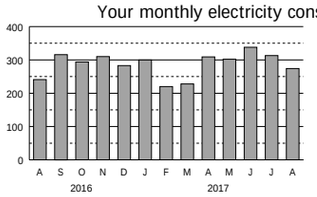
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,498.42
Transmission Charge	0.3681/kWh	100.86
System Loss Charge	0.8052/kWh	220.62
Sub-Total		1,819.90
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		14.87
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		105.43
Transmission		3.33
System Loss		14.75
Distribution		94.68
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		394.27
CURRENT BILL - AUGUST 2017		3,098.43
TOTAL AMOUNT DUE		6,651.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,762.21

Your monthly electricity consumption chart



Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.43		
Less : VAT	231.54		
Amount Net of VAT	2,866.89		
Less: BIR 2306	96.47		
BIR 2307	54.40	VATable Sales	2,704.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.73
Amount Due	2,716.02	VAT Zero Rated Sales	0.00
Add : VAT	231.54	VAT Amount	231.54
TOTAL AMOUNT DUE	2,947.56	TOTAL SALES	3,098.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/790/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842393351670

Collection Ref. Code : 1821-37-905-5
Account ID : 8424600000-8
Customer Name : MAGDADARO,OSCAR (M-6) P
Meter Number : MTR1061385
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 6,651.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84246000008

BC01/307.6/790/0/23/08-07-2017/97

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809613382569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830907

80919000002

Date : 08-07-2017

BC01/307.6/800/0750182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091900000-2

Collection Ref. Code : 1829-47-212-7

Customer Information----------

Name : MAGDADARO,OSCAR P

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	367448GS6	Pole No	:	0750182
Serial No	:	02107452	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	37401
Period From	:	07-04-2017	Prev Rdg	:	37175
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	232	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

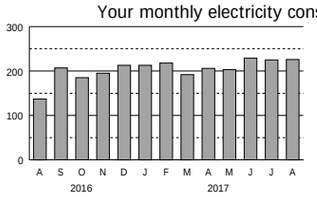
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,235.93
Transmission Charge	0.3681/kWh	83.19
System Loss Charge	0.8052/kWh	181.98
Sub-Total		1,501.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		12.23
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.96
Transmission		2.75
System Loss		12.16
Distribution		78.20
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		324.35
CURRENT BILL - AUGUST 2017		2,548.12
TOTAL AMOUNT DUE		5,100.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.12		
Less : VAT	190.17		
Amount Net of VAT	2,357.95		
Less: BIR 2306	79.23		
BIR 2307	44.74	VATable Sales	2,223.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.18
Amount Due	2,233.98	VAT Zero Rated Sales	0.00
Add : VAT	190.17	VAT Amount	190.17
TOTAL AMOUNT DUE	2,424.15	TOTAL SALES	2,548.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/800/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809613382569

Collection Ref. Code : 1829-47-212-7
Account ID : 8091900000-2
Customer Name : MAGDADARO,OSCAR P
Meter Number : 367448GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 5,100.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80919000002

BC01/307.6/800/0/23/08-07-2017/97

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878616555090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835115

87817000000

Date : 08-07-2017

BC01/307.6/850/0750196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781700000-0

Collection Ref. Code : 1819-27-728-3

Customer Information----------

Name : FUENTES,LUISITA N.

Premise Address: CAPAZ TAYUD LILOAN
Billing Address: CAPAZ TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	355271GS6	Pole No	:	0750196
Serial No	:	54576695	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9692
Period From	:	07-04-2017	Prev Rdg	:	9649
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	440	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

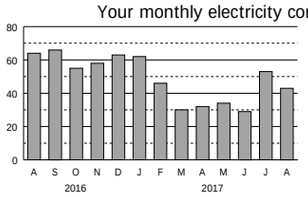
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.48
CURRENT BILL - AUGUST 2017		310.76
TOTAL AMOUNT DUE		735.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.76		
Less : VAT	22.83		
Amount Net of VAT	287.93		
Less: BIR 2306	9.52		
BIR 2307	5.30	VATable Sales	263.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.65
Amount Due	273.11	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	295.94	TOTAL SALES	310.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/850/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878616555090

Collection Ref. Code : 1819-27-728-3
Account ID : 8781700000-0
Customer Name : FUENTES,LUISITA N.
Meter Number : 355271GS6
Period : Jul 2017

Premise Address: CAPAZ TAYUD LILOAN
Billing Address: CAPAZ TAYUD LILOAN

TOTAL AMOUNT DUE : 735.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87817000000

BC01/307.6/850/0/23/08-07-2017/97

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530077088530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855970

53046000005

Date : 08-07-2017

BC01/307.6/860/0750175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304600000-5

Collection Ref. Code : 1811-65-215-8

Customer Information----------

Name : ELENDRINO,SOTERA V.

Premise Address: BOUNDARY TAYUD LILO-AN

Billing Address: BOUNDARY TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	237617DS6	Pole No	:	0750175
Serial No	:	13782226	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23877
Period From	:	07-04-2017	Prev Rdg	:	23557
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	530	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

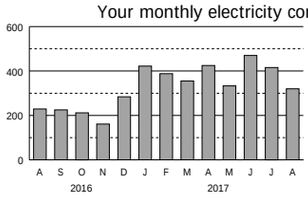
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,749.98
Transmission Charge	0.3681/kWh	117.79
System Loss Charge	0.8052/kWh	257.66
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	28.22
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		123.13
Transmission		3.90
System Loss		17.25
Distribution		110.47
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		461.83
CURRENT BILL - AUGUST 2017		3,630.65
TOTAL AMOUNT DUE		8,355.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,208.98

Your monthly electricity consumption chart



Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.65		
Less : VAT	271.73		
Amount Net of VAT	3,358.92		
Less: BIR 2306	113.21		
BIR 2307	63.75	VATable Sales	3,168.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.10
Amount Due	3,181.96	VAT Zero Rated Sales	0.00
Add : VAT	271.73	VAT Amount	271.73
TOTAL AMOUNT DUE	3,453.69	TOTAL SALES	3,630.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/860/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530077088530

Collection Ref. Code : 1811-65-215-8

Account ID : 5304600000-5

Customer Name : ELENDRINO,SOTERA V.

Meter Number : 237617DS6

Period : Jul 2017

Premise Address: BOUNDARY TAYUD LILO-AN

Billing Address: BOUNDARY TAYUD LILO-AN

TOTAL AMOUNT DUE : 8,355.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53046000005

BC01/307.6/860/0/23/08-07-2017/97

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645245307787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834487

64573012784

Date : 08-07-2017

BC01/307.6/861/0750154/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457301278-4

Collection Ref. Code : 1853-34-542-3

Customer Information----------

Name : HERMIAS,LEA MORRE

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1221061	Pole No	:	0750154
Serial No	:	85125010	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	38
Period From	:	07-04-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

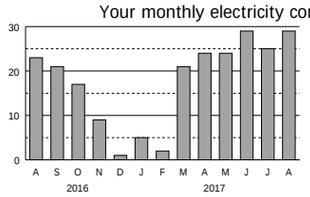
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.51
CURRENT BILL - AUGUST 2017		122.72
TOTAL AMOUNT DUE		228.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.72		
Less : VAT	8.33		
Amount Net of VAT	114.39		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.18
Amount Due	108.92	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	117.25	TOTAL SALES	122.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/861/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645245307787

Collection Ref. Code : 1853-34-542-3

Account ID : 6457301278-4

Customer Name : HERMIAS,LEA MORRE

Meter Number : MTR1221061

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 228.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64573012784

BC01/307.6/861/0/23/08-07-2017/97

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984457452615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841667

98436000008

Date : 08-07-2017

BC01/307.6/990/1030415/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843600000-8

Collection Ref. Code : 1839-26-284-2

Customer Information----------

Name : PILAPIL,ROMANA (M-4) V

Premise Address: COGON CATARMAN LILOAN

Billing Address: COGON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048119	Pole No	:	1030415
Serial No	:	126816676	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3758
Period From	:	07-04-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

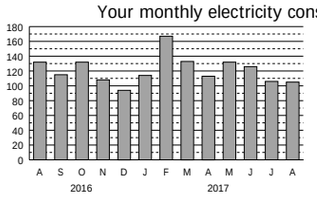
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		154.83
CURRENT BILL - AUGUST 2017		1,220.58
TOTAL AMOUNT DUE		2,463.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.58		
Less : VAT	92.31		
Amount Net of VAT	1,128.27		
Less: BIR 2306	38.47		
BIR 2307	21.44	VATable Sales	1,065.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,068.36	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,160.67	TOTAL SALES	1,220.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/990/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984457452615

Collection Ref. Code : 1839-26-284-2

Account ID : 9843600000-8

Customer Name : PILAPIL,ROMANA (M-4) V

Meter Number : MTR1048119

Period : Jul 2017

Premise Address: COGON CATARMAN LILOAN

Billing Address: COGON CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,463.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98436000008

BC01/307.6/990/0/23/08-07-2017/97

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298154338976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861807

29819000000

Date : 08-07-2017

BC01/307.6/1040/0758412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981900000-0

Collection Ref. Code : 1829-46-578-3

Customer Information----------

Name : VERCIDE,TEDDY C

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1223899	Pole No	:	0758412
Serial No	:	133495871	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1201
Period From	:	07-04-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

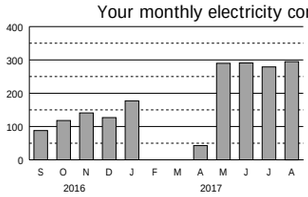
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,613.27
Transmission Charge	0.3681/kWh	108.59
System Loss Charge	0.8052/kWh	237.53
Sub-Total		1,959.39
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.52
Transmission		3.58
System Loss		15.89
Distribution		101.89
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		422.61
CURRENT BILL - AUGUST 2017		3,318.98
TOTAL AMOUNT DUE		3,910.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.98		
Less : VAT	247.49		
Amount Net of VAT	3,071.49		
Less: BIR 2306	103.12		
BIR 2307	58.27	VATable Sales	2,896.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.12
Amount Due	2,910.10	VAT Zero Rated Sales	0.00
Add : VAT	247.49	VAT Amount	247.49
TOTAL AMOUNT DUE	3,157.59	TOTAL SALES	3,318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1040/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298154338976

Collection Ref. Code : 1829-46-578-3
Account ID : 2981900000-0
Customer Name : VERCIDE,TEDDY C
Meter Number : MTR1223899
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,910.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29819000000

BC01/307.6/1040/0/23/08-07-2017/97

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620150716591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844248

62019000009

Date : 08-07-2017

BC01/307.6/1060/0808210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201900000-9

Collection Ref. Code : 1835-44-338-9

Customer Information----------

Name : PILAPIL,IMELDA P.

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1170295	Pole No	:	0808210
Serial No	:	85021657	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1608
Period From	:	07-04-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

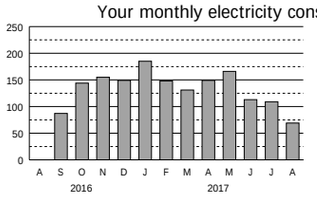
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 4,369.50	87.39
Sub-Total		- 44.75
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.82
CURRENT BILL - AUGUST 2017		711.79
TOTAL AMOUNT DUE		1,992.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 3,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.79		
Less : VAT	55.20		
Amount Net of VAT	656.59		
Less: BIR 2306	23.01		
BIR 2307	12.39	VATable Sales	615.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.62
Amount Due	621.19	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	676.39	TOTAL SALES	711.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1060/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620150716591

Collection Ref. Code : 1835-44-338-9

Account ID : 6201900000-9

Customer Name : PILAPIL,IMELDA P.

Meter Number : MTR1170295

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,992.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62019000009

BC01/307.6/1060/0/23/08-07-2017/97

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383254509650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841613

38368000006

Date : 08-07-2017

BC01/307.6/1110/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836800000-6

Collection Ref. Code : 1845-49-284-6

Customer Information----------

Name : BONTIGAO,TITO O

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	476541GS6	Pole No	:	0808203
Serial No	:	68889212	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5524
Period From	:	07-04-2017	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

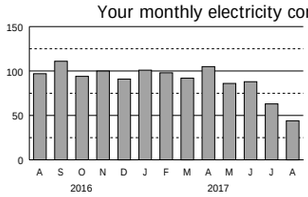
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.10
CURRENT BILL - AUGUST 2017		313.62
TOTAL AMOUNT DUE		895.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.62		
Less : VAT	22.90		
Amount Net of VAT	290.72		
Less: BIR 2306	9.54		
BIR 2307	5.34	VATable Sales	265.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	275.84	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	298.74	TOTAL SALES	313.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1110/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383254509650

Collection Ref. Code : 1845-49-284-6
Account ID : 3836800000-6
Customer Name : BONTIGAO,TITO O
Meter Number : 476541GS6
Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 895.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38368000006 BC01/307.6/1110/0/23/08-07-2017/97 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112289784778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834113

11297000009

Date : 08-07-2017

BC01/307.6/1120/0808224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129700000-9

Collection Ref. Code : 1843-33-179-9

Customer Information----------

Name : TAPAYA,EVELYN B

Premise Address: MA-B 187 PUROK MANGGA TAYUD LILOAN
Billing Address: MA-B 187 PUROK MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	374424GS6	Pole No	:	0808224
Serial No	:	2003138284	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10279
Period From	:	07-04-2017	Prev Rdg	:	10134
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	224	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

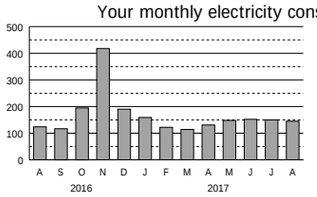
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.47
CURRENT BILL - AUGUST 2017		1,638.14
TOTAL AMOUNT DUE		3,332.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.14		
Less : VAT	122.37		
Amount Net of VAT	1,515.77		
Less: BIR 2306	50.99		
BIR 2307	28.76	VATable Sales	1,429.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,436.02	VAT Zero Rated Sales	0.00
Add : VAT	122.37	VAT Amount	122.37
TOTAL AMOUNT DUE	1,558.39	TOTAL SALES	1,638.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1120/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112289784778

Collection Ref. Code : 1843-33-179-9
Account ID : 1129700000-9
Customer Name : TAPAYA,EVELYN B
Meter Number : 374424GS6
Period : Jul 2017

Premise Address: MA-B 187 PUROK MANGGA TAYUD LILOAN
Billing Address: MA-B 187 PUROK MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 3,332.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11297000009

BC01/307.6/1120/0/23/08-07-2017/97

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875735496656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830794

87533967680

Date : 08-07-2017

BC01/307.6/1130/0808224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753396768-0

Collection Ref. Code : 1849-50-560-8

Customer Information----------

Name : BONTIGAO,LEONILA DELA PENA

Premise Address: PUROK MANGGA TAYUD

Billing Address: PUROK MANGGA TAYUD

TIN :

Metering Information----------

Meter No	:	316838 GS6	Pole No	:	0808224
Serial No	:	48970106	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3240
Period From	:	07-04-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

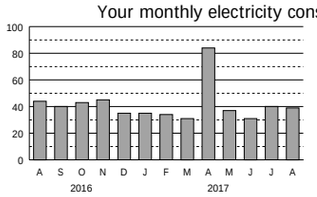
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 178.94
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.13
CURRENT BILL - AUGUST 2017		235.82
TOTAL AMOUNT DUE		471.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.82		
Less : VAT	16.99		
Amount Net of VAT	218.83		
Less: BIR 2306	7.08		
BIR 2307	3.96	VATable Sales	196.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	207.79	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	224.78	TOTAL SALES	235.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1130/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875735496656

Collection Ref. Code : 1849-50-560-8

Account ID : 8753396768-0

Customer Name : BONTIGAO,LEONILA DELA PENA

Meter Number : 316838 GS6

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD

Billing Address: PUROK MANGGA TAYUD

TOTAL AMOUNT DUE : 471.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87533967680

BC01/307.6/1130/0/23/08-07-2017/97

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820939172815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844736

82019000007

Date : 08-07-2017

BC01/307.6/1160/0808182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201900000-7

Collection Ref. Code : 1835-44-476-8

Customer Information----------

Name : PILAPIL,ALICIA J.

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	112256DS6	Pole No	:	0808182
Serial No	:	15743494	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19115
Period From	:	07-04-2017	Prev Rdg	:	19008
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	160	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

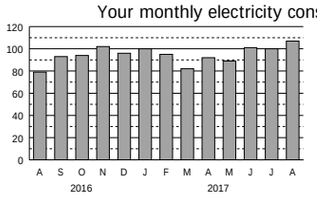
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.58
CURRENT BILL - AUGUST 2017		1,206.34
TOTAL AMOUNT DUE		2,278.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.34		
Less : VAT	90.05		
Amount Net of VAT	1,116.29		
Less: BIR 2306	37.53		
BIR 2307	21.18	VATable Sales	1,052.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	1,057.58	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,147.63	TOTAL SALES	1,206.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1160/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820939172815

Collection Ref. Code : 1835-44-476-8

Account ID : 8201900000-7

Customer Name : PILAPIL,ALICIA J.

Meter Number : 112256DS6

Period : Jul 2017

Premise Address: TAYUD, LILO-AN

Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,278.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82019000007

BC01/307.6/1160/0/23/08-07-2017/97

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769089570621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822317

76957000003

Date : 08-07-2017

BC01/307.6/1180/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695700000-3

Collection Ref. Code : 1837-92-854-1

Customer Information----------

Name : PEPITO,PATERNO JR

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	273287GS6	Pole No	:	0808196
Serial No	:	46292484	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15882
Period From	:	07-04-2017	Prev Rdg	:	15807
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

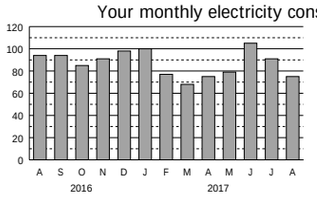
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 102.48
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		96.04
CURRENT BILL - AUGUST 2017		711.32
TOTAL AMOUNT DUE		970.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.32		
Less : VAT	52.17		
Amount Net of VAT	659.15		
Less: BIR 2306	21.75		
BIR 2307	12.38	VATable Sales	615.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.87
Amount Due	625.02	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	677.19	TOTAL SALES	711.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1180/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769089570621

Collection Ref. Code : 1837-92-854-1

Account ID : 7695700000-3

Customer Name : PEPITO,PATERNO JR

Meter Number : 273287GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 970.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76957000003

BC01/307.6/1180/0/23/08-07-2017/97

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143741036398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832689

14363485419

Date : 08-07-2017

BC01/307.6/1211/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436348541-9

Collection Ref. Code : 1861-35-554-8

Customer Information----------

Name : TAGADI-AD,MAILYN LAPINID

Premise Address: PUROK MANGA TAYUD, LILO-AN

Billing Address: PUROK MANGA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1052716	Pole No	:	0808203
Serial No	:	121450791	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4079
Period From	:	07-04-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

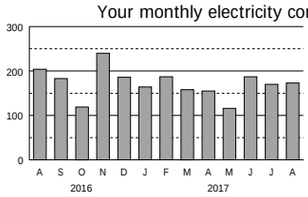
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	946.09
Transmission Charge	0.3681/kWh	63.68
System Loss Charge	0.8052/kWh	139.30
Sub-Total		1,149.07
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.58
Transmission		2.11
System Loss		9.32
Distribution		60.00
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.41
CURRENT BILL - AUGUST 2017		1,951.41
TOTAL AMOUNT DUE		3,883.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.41		
Less : VAT	145.69		
Amount Net of VAT	1,805.72		
Less: BIR 2306	60.71		
BIR 2307	34.26	VATable Sales	1,703.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.72
Amount Due	1,710.75	VAT Zero Rated Sales	0.00
Add : VAT	145.69	VAT Amount	145.69
TOTAL AMOUNT DUE	1,856.44	TOTAL SALES	1,951.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1211/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143741036398

Collection Ref. Code : 1861-35-554-8

Account ID : 1436348541-9

Customer Name : TAGADI-AD,MAILYN LAPINID

Meter Number : MTR1052716

Period : Jul 2017

Premise Address: PUROK MANGA TAYUD, LILO-AN

Billing Address: PUROK MANGA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,883.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14363485419

BC01/307.6/1211/0/23/08-07-2017/97

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271992271735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824430

27138154581

Date : 08-07-2017

BC01/307.6/1220/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713815458-1

Collection Ref. Code : 1851-78-638-4

Customer Information----------

Name : CANETE,RICARDO PILAPIL

Premise Address: PUROK MANGGA TAYUD
Billing Address: PUROK MANGGA TAYUD

TIN :

Metering Information----------

Meter No	:	532781 GS6	Pole No	:	0808203
Serial No	:	24780374	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4031
Period From	:	07-04-2017	Prev Rdg	:	3985
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

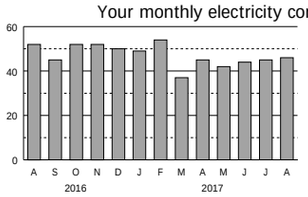
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 170.95
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.47
CURRENT BILL - AUGUST 2017		320.67
TOTAL AMOUNT DUE		616.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.67		
Less : VAT	23.16		
Amount Net of VAT	297.51		
Less: BIR 2306	9.66		
BIR 2307	5.46	VATable Sales	271.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	282.39	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	305.55	TOTAL SALES	320.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1220/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271992271735

Collection Ref. Code : 1851-78-638-4
Account ID : 2713815458-1
Customer Name : CANETE,RICARDO PILAPIL
Meter Number : 532781 GS6
Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD
Billing Address: PUROK MANGGA TAYUD

TOTAL AMOUNT DUE : 616.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27138154581

BC01/307.6/1220/0/23/08-07-2017/97

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477169959431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833459

47747127653

Date : 08-07-2017

BC01/307.6/1225/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774712765-3

Collection Ref. Code : 1861-83-704-6

Customer Information----------

Name : CONCEPCION,REVIE LOPEZ

Premise Address: PUROK MANGA TAYUD,LILOAN

Billing Address: PUROK MANGA TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106856	Pole No	:	0808203
Serial No	:	40046054	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2512
Period From	:	07-04-2017	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

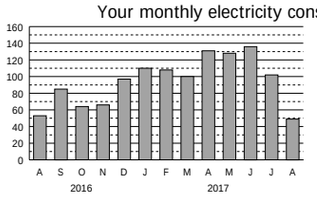
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.82
CURRENT BILL - AUGUST 2017		360.46
TOTAL AMOUNT DUE		1,522.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.46		
Less : VAT	26.69		
Amount Net of VAT	333.77		
Less: BIR 2306	11.13		
BIR 2307	6.15	VATable Sales	305.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	316.49	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	343.18	TOTAL SALES	360.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1225/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477169959431

Collection Ref. Code : 1861-83-704-6

Account ID : 4774712765-3

Customer Name : CONCEPCION,REVIE LOPEZ

Meter Number : MTR1106856

Period : Jul 2017

Premise Address: PUROK MANGA TAYUD,LILOAN

Billing Address: PUROK MANGA TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,522.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47747127653

BC01/307.6/1225/0/23/08-07-2017/97

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923236610455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849237

92356000007

Date : 08-07-2017

BC01/307.6/1300/0808266/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235600000-7

Collection Ref. Code : 1821-79-206-8

Customer Information----------

Name : FLOTILDES,EVELYN

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039847	Pole No	:	0808266
Serial No	:	126815221	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4695
Period From	:	07-04-2017	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

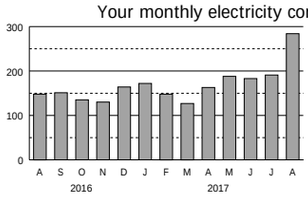
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,553.11
Transmission Charge	0.3681/kWh	104.54
System Loss Charge	0.8052/kWh	228.68
Sub-Total		1,886.33
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		68.37
Government Charges		
Franchise Tax - Local		15.25
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		109.28
Transmission		3.46
System Loss		15.30
Distribution		98.11
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		404.82
CURRENT BILL - AUGUST 2017		3,177.13
TOTAL AMOUNT DUE		5,340.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,038.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.13		
Less : VAT	236.33		
Amount Net of VAT	2,940.80		
Less: BIR 2306	98.47		
BIR 2307	55.78	VATable Sales	2,772.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.49
Amount Due	2,786.55	VAT Zero Rated Sales	0.00
Add : VAT	236.33	VAT Amount	236.33
TOTAL AMOUNT DUE	3,022.88	TOTAL SALES	3,177.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1300/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923236610455

Collection Ref. Code : 1821-79-206-8

Account ID : 9235600000-7

Customer Name : FLOTILDES,EVELYN

Meter Number : MTR1039847

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 5,340.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92356000007

BC01/307.6/1300/0/23/08-07-2017/97

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094402260234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856863

09449305508

Date : 08-07-2017

BC01/307.6/1420/0808252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944930550-8

Collection Ref. Code : 1851-87-587-5

Customer Information----------

Name : VILLASIDO,CHRISTIAN PILAPIL

Premise Address: PUROK KAWAYAN TAYUD
Billing Address: PUROK KAWAYAN TAYUD

TIN :

Metering Information----------

Meter No	:	535770 GS6	Pole No	:	0808252
Serial No	:	55761551	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8949
Period From	:	07-04-2017	Prev Rdg	:	8778
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	345	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

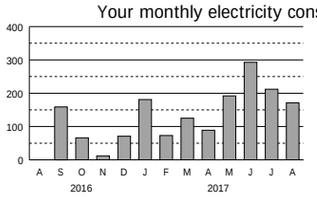
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		246.77
CURRENT BILL - AUGUST 2017		1,940.01
TOTAL AMOUNT DUE		4,342.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.01		
Less : VAT	145.18		
Amount Net of VAT	1,794.83		
Less: BIR 2306	60.49		
BIR 2307	34.07	VATable Sales	1,693.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,700.27	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,845.45	TOTAL SALES	1,940.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1420/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094402260234

Collection Ref. Code : 1851-87-587-5
Account ID : 0944930550-8
Customer Name : VILLASIDO,CHRISTIAN PILAPIL
Meter Number : 535770 GS6
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD
Billing Address: PUROK KAWAYAN TAYUD

TOTAL AMOUNT DUE : 4,342.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09449305508

BC01/307.6/1420/0/23/08-07-2017/97

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856462830087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849554

8569409020 1

Date : 08-07-2017

BC01/307.6/1432/0808252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569409020-1

Collection Ref. Code : 1859-88-737-6

Customer Information----------

Name : SABANG,JULIUS ALIMANSA

Premise Address: PUROK KAWAYAN TAYUD, LILO-AN
Billing Address: PUROK KAWAYAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041805	Pole No	:	0808252
Serial No	:	121754648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	932
Period From	:	07-04-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

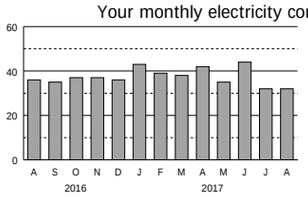
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.71
CURRENT BILL - AUGUST 2017		190.10
TOTAL AMOUNT DUE		382.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.10		
Less : VAT	13.58		
Amount Net of VAT	176.52		
Less: BIR 2306	5.65		
BIR 2307	3.19	VATable Sales	158.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	167.68	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	181.26	TOTAL SALES	190.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1432/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856462830087

Collection Ref. Code : 1859-88-737-6
Account ID : 8569409020-1
Customer Name : SABANG,JULIUS ALIMANSA
Meter Number : MTR1041805
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD, LILO-AN
Billing Address: PUROK KAWAYAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 382.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8569409020 1

BC01/307.6/1432/0/23/08-07-2017/97

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664986584787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860947

66466272078

Date : 08-07-2017

BC01/307.6/1501/0808252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646627207-8

Collection Ref. Code : 1851-78-371-7

Customer Information----------

Name : NEMENZO,IVEY CARABANA

Premise Address: PROPER TAYUD
Billing Address: PROPER TAYUD

TIN :

Metering Information----------

Meter No	:	532902 GS6	Pole No	:	0808252
Serial No	:	26909607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5356
Period From	:	07-04-2017	Prev Rdg	:	5242
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	460	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

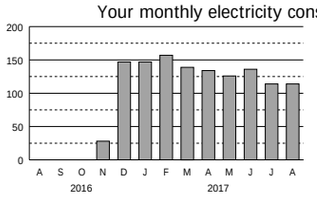
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	623.43
Transmission Charge	0.3681/kWh	41.96
System Loss Charge	0.8052/kWh	91.79
Sub-Total		757.18
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		43.87
Transmission		1.39
System Loss		6.12
Distribution		39.74
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.85
CURRENT BILL - AUGUST 2017		1,287.60
TOTAL AMOUNT DUE		2,553.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.60		
Less : VAT	96.16		
Amount Net of VAT	1,191.44		
Less: BIR 2306	40.07		
BIR 2307	22.61	VATable Sales	1,123.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.69
Amount Due	1,128.76	VAT Zero Rated Sales	0.00
Add : VAT	96.16	VAT Amount	96.16
TOTAL AMOUNT DUE	1,224.92	TOTAL SALES	1,287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1501/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664986584787

Collection Ref. Code : 1851-78-371-7
Account ID : 6646627207-8
Customer Name : NEMENZO,IVEY CARABANA
Meter Number : 532902 GS6
Period : Jul 2017

Premise Address: PROPER TAYUD
Billing Address: PROPER TAYUD

TOTAL AMOUNT DUE : 2,553.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66466272078

BC01/307.6/1501/0/23/08-07-2017/97

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149321022883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840153

14998000005

Date : 08-07-2017

BC01/307.6/1510/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499800000-5

Collection Ref. Code : 1835-22-653-1

Customer Information----------

Name : SOQUINO,RUBEN A

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152344	Pole No	:	0808175
Serial No	:	40103689	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7535
Period From	:	07-04-2017	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	1558	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

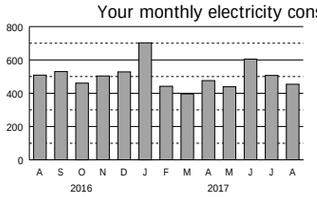
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,750.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,482.79
Transmission Charge	0.3681/kWh	167.12
System Loss Charge	0.8052/kWh	365.56
Sub-Total		3,015.47
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.04
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,750.00	115.00
Sub-Total		155.12
Government Charges		
Franchise Tax - Local		24.61
LFT Differential	0.0042/kWh	1.91
Value Added Tax		
Generation		174.70
Transmission		5.52
System Loss		24.45
Distribution		156.48
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		652.55
CURRENT BILL - AUGUST 2017		5,127.17
TOTAL AMOUNT DUE		10,877.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 6,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 504.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.17		
Less : VAT	382.95		
Amount Net of VAT	4,744.22		
Less: BIR 2306	159.56		
BIR 2307	90.02	VATable Sales	4,474.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.60
Amount Due	4,494.64	VAT Zero Rated Sales	0.00
Add : VAT	382.95	VAT Amount	382.95
TOTAL AMOUNT DUE	4,877.59	TOTAL SALES	5,127.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1510/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149321022883

Collection Ref. Code : 1835-22-653-1

Account ID : 1499800000-5

Customer Name : SOQUINO,RUBEN A

Meter Number : MTR1152344

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 10,877.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14998000005

BC01/307.6/1510/0/23/08-07-2017/97

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834859775600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820239

83447000007

Date : 08-07-2017

BC01/307.6/1540/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344700000-7

Collection Ref. Code : 1829-59-086-3

Customer Information----------

Name : PILAPIL,ROMEO M

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	272511GS6	Pole No	:	0808175
Serial No	:	46435762	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33942
Period From	:	07-04-2017	Prev Rdg	:	33653
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	725	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

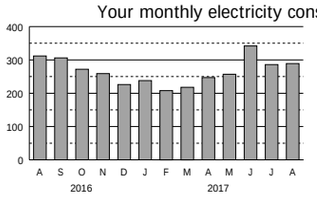
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,048.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 7,049.00	140.98
Sub-Total		166.52
Government Charges		
Franchise Tax - Local		16.05
LFT Differential	0.0042/kWh	1.21
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		424.14
CURRENT BILL - AUGUST 2017		3,342.10
TOTAL AMOUNT DUE		10,391.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.10		
Less : VAT	252.15		
Amount Net of VAT	3,089.95		
Less: BIR 2306	105.05		
BIR 2307	58.70	VATable Sales	2,917.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.99
Amount Due	2,926.20	VAT Zero Rated Sales	0.00
Add : VAT	252.15	VAT Amount	252.15
TOTAL AMOUNT DUE	3,178.35	TOTAL SALES	3,342.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1540/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834859775600

Collection Ref. Code : 1829-59-086-3

Account ID : 8344700000-7

Customer Name : PILAPIL,ROMEO M

Meter Number : 272511GS6

Period : Jun 2017 to Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 10,391.01

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83447000007

BC01/307.6/1540/0/23/08-07-2017/97

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042812820449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829675

04236000008

Date : 08-07-2017

BC01/307.6/1550/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423600000-8

Collection Ref. Code : 1811-26-224-4

Customer Information----------

Name : MAGDADARO,ESTELITA P.

Premise Address: BK ELEM SCHOOL Lilo-an

Billing Address: BK ELEM SCHOOL Lilo-an

TIN :

Metering Information----------

Meter No	:	377012GS6	Pole No	:	0808196
Serial No	:	2003136875	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17862
Period From	:	07-04-2017	Prev Rdg	:	17780
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	420	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

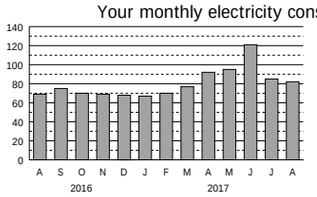
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 60.90
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.96
CURRENT BILL - AUGUST 2017		833.33
TOTAL AMOUNT DUE		1,709.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.33		
Less : VAT	61.73		
Amount Net of VAT	771.60		
Less: BIR 2306	25.72		
BIR 2307	14.55	VATable Sales	723.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	731.33	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	793.06	TOTAL SALES	833.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1550/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042812820449

Collection Ref. Code : 1811-26-224-4

Account ID : 0423600000-8

Customer Name : MAGDADARO,ESTELITA P.

Meter Number : 377012GS6

Period : Jul 2017

Premise Address: BK ELEM SCHOOL Lilo-an

Billing Address: BK ELEM SCHOOL Lilo-an

TOTAL AMOUNT DUE : 1,709.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04236000008

BC01/307.6/1550/0/23/08-07-2017/97

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215810899214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838643

21536000009

Date : 08-07-2017

BC01/307.6/1560/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153600000-9

Collection Ref. Code : 1839-27-437-9

Customer Information----------

Name : TORIBIO,JOANNE C

Premise Address: BK ELEM. SCH. TAYUD LILOAN
Billing Address: BK ELEM. SCH. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	406769GS6	Pole No	:	0808196
Serial No	:	2003219072	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15866
Period From	:	07-04-2017	Prev Rdg	:	15785
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

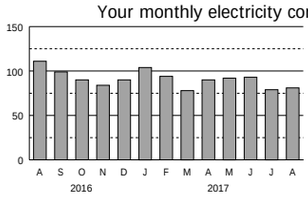
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.39
CURRENT BILL - AUGUST 2017		821.02
TOTAL AMOUNT DUE		1,587.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.02		
Less : VAT	60.76		
Amount Net of VAT	760.26		
Less: BIR 2306	25.33		
BIR 2307	14.34	VATable Sales	712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.63
Amount Due	720.59	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	781.35	TOTAL SALES	821.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1560/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215810899214

Collection Ref. Code : 1839-27-437-9
Account ID : 2153600000-9
Customer Name : TORIBIO,JOANNE C
Meter Number : 406769GS6
Period : Jul 2017

Premise Address: BK ELEM. SCH. TAYUD LILOAN
Billing Address: BK ELEM. SCH. TAYUD LILOAN

TOTAL AMOUNT DUE : 1,587.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21536000009

BC01/307.6/1560/0/23/08-07-2017/97

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584214067677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842692

58466234380

Date : 08-07-2017

BC01/307.6/1561/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846623438-0

Collection Ref. Code : 1857-53-494-8

Customer Information----------

Name : COLINA,JASON PILAPIL

Premise Address: PUROK MANGGA TAYUD, LILO-AN
Billing Address: PUROK MANGGA TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	004233 EFS6	Pole No	:	0808196
Serial No	:	94722476	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5148
Period From	:	07-04-2017	Prev Rdg	:	4971
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	226	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

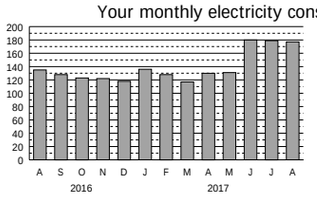
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	967.96
Transmission Charge	0.3681/kWh	65.15
System Loss Charge	0.8052/kWh	142.52
Sub-Total		1,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0042/kWh	0.74
Value Added Tax		
Generation		68.10
Transmission		2.15
System Loss		9.54
Distribution		61.38
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		254.30
CURRENT BILL - AUGUST 2017		1,998.08
TOTAL AMOUNT DUE		4,050.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.08		
Less : VAT	149.21		
Amount Net of VAT	1,848.87		
Less: BIR 2306	62.18		
BIR 2307	35.08	VATable Sales	1,743.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.09
Amount Due	1,751.61	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,900.82	TOTAL SALES	1,998.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1561/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584214067677

Collection Ref. Code : 1857-53-494-8
Account ID : 5846623438-0
Customer Name : COLINA,JASON PILAPIL
Meter Number : 004233 EFS6
Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD, LILO-AN
Billing Address: PUROK MANGGA TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,050.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58466234380

BC01/307.6/1561/0/23/08-07-2017/97

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051015393886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841208

05148000002

Date : 08-07-2017

BC01/307.6/1570/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514800000-2

Collection Ref. Code : 1845-19-431-4

Customer Information----------

Name : SUICO,FELIPE S

Premise Address: SITIO MANGGA TAYUD LILOAN
Billing Address: SITIO MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	461705GS6	Pole No	:	0808175
Serial No	:	62885878	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33755
Period From	:	07-04-2017	Prev Rdg	:	33369
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	364	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

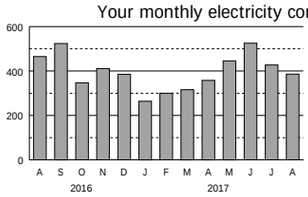
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,860.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,110.92
Transmission Charge	0.3681/kWh	142.09
System Loss Charge	0.8052/kWh	310.81
Sub-Total		2,563.82
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,860.00	97.20
Sub-Total		131.32
Government Charges		
Franchise Tax - Local		20.92
LFT Differential	0.0042/kWh	1.62
Value Added Tax		
Generation		148.52
Transmission		4.70
System Loss		20.79
Distribution		133.14
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		554.83
CURRENT BILL - AUGUST 2017		4,359.43
TOTAL AMOUNT DUE		9,219.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 5,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.43		
Less : VAT	325.61		
Amount Net of VAT	4,033.82		
Less: BIR 2306	135.68		
BIR 2307	76.54	VATable Sales	3,804.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.22
Amount Due	3,821.60	VAT Zero Rated Sales	0.00
Add : VAT	325.61	VAT Amount	325.61
TOTAL AMOUNT DUE	4,147.21	TOTAL SALES	4,359.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1570/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051015393886

Collection Ref. Code : 1845-19-431-4
Account ID : 0514800000-2
Customer Name : SUICO,FELIPE S
Meter Number : 461705GS6
Period : Jul 2017

Premise Address: SITIO MANGGA TAYUD LILOAN
Billing Address: SITIO MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 9,219.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05148000002

BC01/307.6/1570/0/23/08-07-2017/97

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164300104062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861296

16488000007

Date : 08-07-2017

BC01/307.6/1650/0808140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648800000-7

Collection Ref. Code : 1827-37-278-8

Customer Information----------

Name : CAYA,NORVIN P

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	368070GS6	Pole No	:	0808140
Serial No	:	02107424	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19035
Period From	:	07-04-2017	Prev Rdg	:	18890
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	30	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

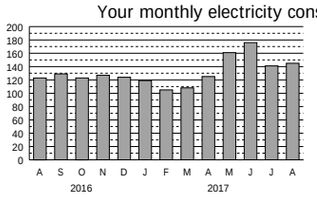
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.26
CURRENT BILL - AUGUST 2017		1,636.24
TOTAL AMOUNT DUE		3,245.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.24		
Less : VAT	122.17		
Amount Net of VAT	1,514.07		
Less: BIR 2306	50.91		
BIR 2307	28.73	VATable Sales	1,427.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,434.43	VAT Zero Rated Sales	0.00
Add : VAT	122.17	VAT Amount	122.17
TOTAL AMOUNT DUE	1,556.60	TOTAL SALES	1,636.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1650/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164300104062

Collection Ref. Code : 1827-37-278-8

Account ID : 1648800000-7

Customer Name : CAYA,NORVIN P

Meter Number : 368070GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,245.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16488000007

BC01/307.6/1650/0/23/08-07-2017/97

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813311559132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836156

81368000006

Date : 08-07-2017

BC01/307.6/1660/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136800000-6

Collection Ref. Code : 1845-44-902-9

Customer Information----------

Name : CAYA,NORVIN P

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105122	Pole No	:	0808175
Serial No	:	40045026	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5932
Period From	:	07-04-2017	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	254	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

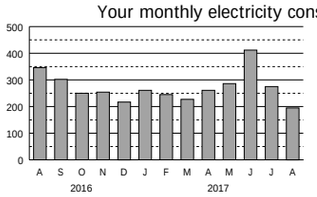
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,239.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,066.40
Transmission Charge	0.684/kWh	133.38
System Loss Charge	0.7914/kWh	154.32
Sub-Total		1,354.10
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0042/kWh	0.82
Value Added Tax		
Generation		75.03
Transmission		4.27
System Loss		10.02
Distribution		67.56
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		284.36
CURRENT BILL - AUGUST 2017		2,283.45
TOTAL AMOUNT DUE		5,523.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 4,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.45		
Less : VAT	168.14		
Amount Net of VAT	2,115.31		
Less: BIR 2306	70.05		
BIR 2307	40.22	VATable Sales	1,999.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,005.04	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,173.18	TOTAL SALES	2,283.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1660/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813311559132

Collection Ref. Code : 1845-44-902-9
Account ID : 8136800000-6
Customer Name : CAYA,NORVIN P
Meter Number : MTR1105122
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 5,523.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81368000006

BC01/307.6/1660/0/23/08-07-2017/97

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025197151361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853740

02594574150

Date : 08-07-2017

BC01/307.6/1661/0808252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259457415-0

Collection Ref. Code : 1861-22-011-1

Customer Information----------

Name : CAYA,NORVIN PILAPIL

Premise Address: TAYUD TAYUD, LILO-AN
Billing Address: TAYUD TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1056559	Pole No	:	0808252
Serial No	:	125289967	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2528
Period From	:	07-04-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	242	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

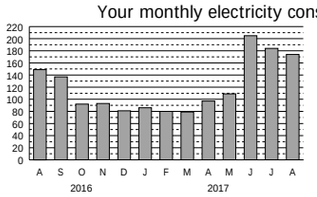
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	951.55
Transmission Charge	0.3681/kWh	64.05
System Loss Charge	0.8052/kWh	140.10
Sub-Total		1,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.95
Transmission		2.12
System Loss		9.37
Distribution		60.34
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		250.21
CURRENT BILL - AUGUST 2017		1,965.98
TOTAL AMOUNT DUE		4,057.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.98		
Less : VAT	146.87		
Amount Net of VAT	1,819.11		
Less: BIR 2306	61.20		
BIR 2307	34.52	VATable Sales	1,715.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.34
Amount Due	1,723.39	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,870.26	TOTAL SALES	1,965.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1661/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025197151361

Collection Ref. Code : 1861-22-011-1
Account ID : 0259457415-0
Customer Name : CAYA,NORVIN PILAPIL
Meter Number : MTR1056559
Period : Jul 2017

Premise Address: TAYUD TAYUD, LILO-AN
Billing Address: TAYUD TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,057.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02594574150

BC01/307.6/1661/0/23/08-07-2017/97

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651916604575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842287

65178000009

Date : 08-07-2017

BC01/307.6/1680/0808140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517800000-9

Collection Ref. Code : 1827-23-632-9

Customer Information----------

Name : ALFONSO,ANNIE A

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136758	Pole No	:	0808140
Serial No	:	40095377	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12085
Period From	:	07-04-2017	Prev Rdg	:	11412
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	472	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

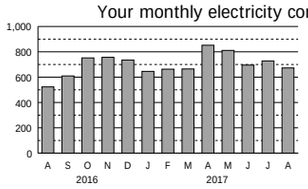
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,465.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,680.44
Transmission Charge	0.684/kWh	460.33
System Loss Charge	0.7914/kWh	532.61
Sub-Total		4,673.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0882/kWh	59.36
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 8,465.50	169.31
Sub-Total		228.79
Government Charges		
Franchise Tax - Local		37.58
LFT Differential	0.0042/kWh	2.83
Value Added Tax		
Generation		258.95
Transmission		14.73
System Loss		34.59
Distribution		231.68
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		972.98
CURRENT BILL - AUGUST 2017		7,805.80
TOTAL AMOUNT DUE		16,271.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 700.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,805.80		
Less : VAT	572.25		
Amount Net of VAT	7,233.55		
Less: BIR 2306	238.43		
BIR 2307	137.46	VATable Sales	6,832.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.73
Amount Due	6,857.66	VAT Zero Rated Sales	0.00
Add : VAT	572.25	VAT Amount	572.25
TOTAL AMOUNT DUE	7,429.91	TOTAL SALES	7,805.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1680/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651916604575

Collection Ref. Code : 1827-23-632-9
Account ID : 6517800000-9
Customer Name : ALFONSO,ANNIE A
Meter Number : MTR1136758
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 16,271.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65178000009

BC01/307.6/1680/0/23/08-07-2017/97

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199863215699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863035

19919000000

Date : 08-07-2017

BC01/307.6/1800/0808035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991900000-0

Collection Ref. Code : 1841-54-224-5

Customer Information----------

Name : LIMAS,ALLAN C

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105120	Pole No	:	0808035
Serial No	:	40046105	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7813
Period From	:	07-04-2017	Prev Rdg	:	7531
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	260	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

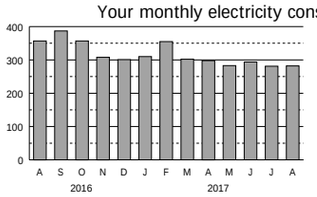
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,354.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,542.17
Transmission Charge	0.684/kWh	192.89
System Loss Charge	0.7914/kWh	223.17
Sub-Total		1,958.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 6,800.50	136.01
Sub-Total		160.93
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		108.51
Transmission		6.17
System Loss		14.51
Distribution		97.43
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		416.30
CURRENT BILL - AUGUST 2017		3,347.35
TOTAL AMOUNT DUE		6,701.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 3,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.35		
Less : VAT	248.01		
Amount Net of VAT	3,099.34		
Less: BIR 2306	103.34		
BIR 2307	58.97	VATable Sales	2,931.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.29
Amount Due	2,937.03	VAT Zero Rated Sales	0.00
Add : VAT	248.01	VAT Amount	248.01
TOTAL AMOUNT DUE	3,185.04	TOTAL SALES	3,347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1800/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199863215699

Collection Ref. Code : 1841-54-224-5

Account ID : 1991900000-0

Customer Name : LIMAS,ALLAN C

Meter Number : MTR1105120

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 6,701.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19919000000

BC01/307.6/1800/0/23/08-07-2017/97

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720865360900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844630

72068000008

Date : 08-07-2017

BC01/307.6/1820/1048750/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206800000-8

Collection Ref. Code : 1841-52-200-7

Customer Information----------

Name : CORDOVA,EMMANUEL J

Premise Address: #137 PUROK MANGA, TAYUD LILOAN
Billing Address: #137 PUROK MANGA, TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096918	Pole No	:	1048750
Serial No	:	40045321	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4139
Period From	:	07-04-2017	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

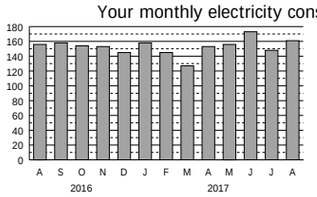
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,733.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.684/kWh	110.12
System Loss Charge	0.7914/kWh	127.42
Sub-Total		1,118.00
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		8.98
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		3.53
System Loss		8.28
Distribution		55.88
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		232.52
CURRENT BILL - AUGUST 2017		1,865.09
TOTAL AMOUNT DUE		3,598.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.09		
Less : VAT	136.68		
Amount Net of VAT	1,728.41		
Less: BIR 2306	56.95		
BIR 2307	32.84	VATable Sales	1,632.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.84
Amount Due	1,638.62	VAT Zero Rated Sales	0.00
Add : VAT	136.68	VAT Amount	136.68
TOTAL AMOUNT DUE	1,775.30	TOTAL SALES	1,865.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1820/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720865360900

Collection Ref. Code : 1841-52-200-7
Account ID : 7206800000-8
Customer Name : CORDOVA,EMMANUEL J
Meter Number : MTR1096918
Period : Jul 2017

Premise Address: #137 PUROK MANGA, TAYUD LILOAN
Billing Address: #137 PUROK MANGA, TAYUD LILOAN

TOTAL AMOUNT DUE : 3,598.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72068000008

BC01/307.6/1820/0/23/08-07-2017/97

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378074468297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834325

37819000003

Date : 08-07-2017

BC01/307.6/1870/0808063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781900000-3

Collection Ref. Code : 1841-49-428-3

Customer Information----------

Name : ERMAC,ROEL S

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	171626DS6	Pole No	:	0808063
Serial No	:	12630183	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	41462
Period From	:	07-04-2017	Prev Rdg	:	39208
No of Days	:	31	Diff Rdg	:	2254
Avg kWh/day	:	72.71	Registered	:	2254
Conn Load	:	926	Billed kWh	:	2254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

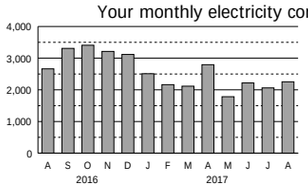
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,828.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	12,326.45
Transmission Charge	0.3681/kWh	829.70
System Loss Charge	0.8052/kWh	1,814.92
Sub-Total		14,971.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,945.85
Supply Charge	0.4118/kWh	928.20
Metering Charge	0.6989/kWh	1,575.32
	5.00/month	5.00
Sub-Total		6,454.37
Others		
Subsidy on Lifeline Charge	0.0882/kWh	198.80
Senior Citizen Subsidy Charge	0.000173/kWh	0.39
Surcharge	0.02 of 49,138.00	982.76
Sub-Total		1,181.95
Government Charges		
Franchise Tax - Local		124.34
LFT Differential	0.0042/kWh	9.47
Value Added Tax		
Generation		867.30
Transmission		27.41
System Loss		121.42
Distribution		774.52
Others		157.89
Universal Charge		
Missionary Electrification	0.1561/kWh	351.85
Environmental Charge	0.0025/kWh	5.64
NPC Stranded Contract Costs	0.1938/kWh	436.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	412.48
Sub-Total		3,289.15
CURRENT BILL - AUGUST 2017		25,896.54
TOTAL AMOUNT DUE		49,724.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 25,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,585.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,896.54		
Less : VAT	1,948.54		
Amount Net of VAT	23,948.00		
Less: BIR 2306	811.91		
BIR 2307	454.82	VATable Sales	22,607.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,340.61
Amount Due	22,681.27	VAT Zero Rated Sales	0.00
Add : VAT	1,948.54	VAT Amount	1,948.54
TOTAL AMOUNT DUE	24,629.81	TOTAL SALES	25,896.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1870/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378074468297

Collection Ref. Code : 1841-49-428-3
Account ID : 3781900000-3
Customer Name : ERMAC,ROEL S
Meter Number : 171626DS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 49,724.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37819000003

BC01/307.6/1870/0/23/08-07-2017/97

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751359453509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840353

75158000002

Date : 08-07-2017

BC01/307.6/1910/1044712/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515800000-2

Collection Ref. Code : 1845-28-212-4

Customer Information----------

Name : MELLADO,LEA S

Premise Address: NEAR PHASE II PSALM VILLE SUBD. TAYUD LILOAN
Billing Address: NEAR PHASE II PSALM VILLE SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	467082GS6	Pole No	:	1044712
Serial No	:	73973205	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5614
Period From	:	07-04-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

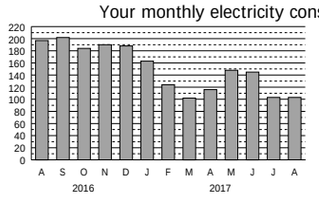
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.24
CURRENT BILL - AUGUST 2017		1,164.82
TOTAL AMOUNT DUE		2,346.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.82		
Less : VAT	87.07		
Amount Net of VAT	1,077.75		
Less: BIR 2306	36.28		
BIR 2307	20.45	VATable Sales	1,016.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	1,021.02	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,108.09	TOTAL SALES	1,164.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1910/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751359453509

Collection Ref. Code : 1845-28-212-4
Account ID : 7515800000-2
Customer Name : MELLADO,LEA S
Meter Number : 467082GS6
Period : Jul 2017

Premise Address: NEAR PHASE II PSALM VILLE SUBD. TAYUD LILOAN
Billing Address: NEAR PHASE II PSALM VILLE SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 2,346.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75158000002 BC01/307.6/1910/0/23/08-07-2017/97 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767104310172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820018

76764753471

Date : 08-07-2017

BC01/307.6/1930/1044712/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676475347-1

Collection Ref. Code : 1853-18-947-2

Customer Information----------

Name : QUIMQUE,JACKIELOU FLORES

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	492597 GS6	Pole No	:	1044712
Serial No	:	52770932	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6844
Period From	:	07-04-2017	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	333	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

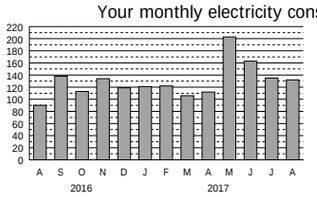
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	721.87
Transmission Charge	0.3681/kWh	48.59
System Loss Charge	0.8052/kWh	106.29
Sub-Total		876.75
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.79
Transmission		1.61
System Loss		7.10
Distribution		45.92
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.72
CURRENT BILL - AUGUST 2017		1,490.80
TOTAL AMOUNT DUE		2,989.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.80		
Less : VAT	111.34		
Amount Net of VAT	1,379.46		
Less: BIR 2306	46.38		
BIR 2307	26.18	VATable Sales	1,301.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.38
Amount Due	1,306.90	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,418.24	TOTAL SALES	1,490.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1930/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767104310172

Collection Ref. Code : 1853-18-947-2

Account ID : 7676475347-1

Customer Name : QUIMQUE,JACKIELOU FLORES

Meter Number : 492597 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 2,989.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76764753471

BC01/307.6/1930/0/23/08-07-2017/97

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845597129577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834886

84547000004

Date : 08-07-2017

BC01/307.6/1970/0808210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454700000-4

Collection Ref. Code : 1841-65-050-1

Customer Information----------

Name : TIBON,EVELYN R

Premise Address: PSALM VILLE 2 TAYUD LILOAN

Billing Address: PSALM VILLE 2 TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	371539GS6	Pole No	:	0808210
Serial No	:	2003127848	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28661
Period From	:	07-04-2017	Prev Rdg	:	28366
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	260	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

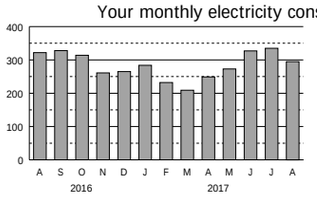
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,900.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,613.27
Transmission Charge	0.684/kWh	201.78
System Loss Charge	0.7914/kWh	233.46
Sub-Total		2,048.51
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0042/kWh	1.24
Value Added Tax		
Generation		113.52
Transmission		6.46
System Loss		15.17
Distribution		101.89
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		427.36
CURRENT BILL - AUGUST 2017		3,429.05
TOTAL AMOUNT DUE		7,329.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.05		
Less : VAT	251.66		
Amount Net of VAT	3,177.39		
Less: BIR 2306	104.86		
BIR 2307	60.39	VATable Sales	3,001.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.70
Amount Due	3,012.14	VAT Zero Rated Sales	0.00
Add : VAT	251.66	VAT Amount	251.66
TOTAL AMOUNT DUE	3,263.80	TOTAL SALES	3,429.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1970/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845597129577

Collection Ref. Code : 1841-65-050-1

Account ID : 8454700000-4

Customer Name : TIBON,EVELYN R

Meter Number : 371539GS6

Period : Jul 2017

Premise Address: PSALM VILLE 2 TAYUD LILOAN

Billing Address: PSALM VILLE 2 TAYUD LILOAN

TOTAL AMOUNT DUE : 7,329.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84547000004

BC01/307.6/1970/0/23/08-07-2017/97

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052832629651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842691

05219974481

Date : 08-07-2017

BC01/307.6/2000/0808091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521997448-1

Collection Ref. Code : 1849-35-641-6

Customer Information----------

Name : PONCE,RAMON JUGALBOT

Premise Address: PUROK MANGGA
Billing Address: PUROK MANGGA

TIN :

Metering Information----------

Meter No	:	498034 GS6	Pole No	:	0808091
Serial No	:	60814673	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8329
Period From	:	07-04-2017	Prev Rdg	:	8290
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.27	Registered	:	39
Conn Load	:	746	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

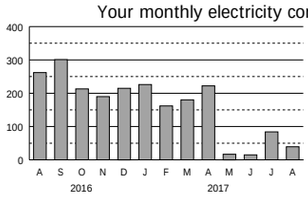
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	215.00
Transmission Charge	0.3681/kWh	14.47
System Loss Charge	0.8052/kWh	31.66
Sub-Total		261.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.82
Supply Charge	0.4118/kWh	16.19
Metering Charge	0.6989/kWh	27.48
	5.00/month	5.00
Sub-Total		117.49
Others		
Subsidy on Lifeline Discount	-0.5 of 378.62	- 189.31
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.12
Transmission		0.48
System Loss		2.13
Distribution		14.10
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.14
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.19
Sub-Total		40.43
CURRENT BILL - AUGUST 2017(ESTIMATE)		246.73
TOTAL AMOUNT DUE		1,096.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.73		
Less : VAT	18.08		
Amount Net of VAT	228.65		
Less: BIR 2306	7.54		
BIR 2307	4.15	VATable Sales	206.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	216.96	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	235.04	TOTAL SALES	246.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2000/0/ /08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052832629651

Collection Ref. Code : 1849-35-641-6
Account ID : 0521997448-1
Customer Name : PONCE,RAMON JUGALBOT
Meter Number : 498034 GS6
Period : Jul 2017

Premise Address: PUROK MANGGA
Billing Address: PUROK MANGGA

TOTAL AMOUNT DUE : 1,096.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05219974481

BC01/307.6/2000/0/ /08-07-2017/97

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814709735290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836236

81437000003

Date : 08-07-2017

BC01/307.6/2010/0808014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143700000-3

Collection Ref. Code : 1819-71-428-4

Customer Information----------

Name : PONCE,RAMON J

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	357590GS6	Pole No	:	0808014
Serial No	:	2002112316	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14008
Period From	:	07-04-2017	Prev Rdg	:	13823
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	380	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

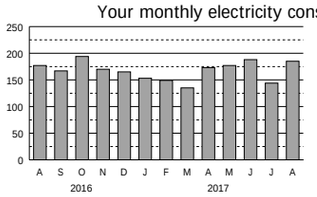
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,011.71
Transmission Charge	0.3681/kWh	68.10
System Loss Charge	0.8052/kWh	148.96
Sub-Total		1,228.77
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.18
Transmission		2.25
System Loss		9.96
Distribution		64.12
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.03
CURRENT BILL - AUGUST 2017		2,081.55
TOTAL AMOUNT DUE		3,934.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.55		
Less : VAT	155.21		
Amount Net of VAT	1,926.34		
Less: BIR 2306	64.68		
BIR 2307	36.55	VATable Sales	1,816.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.82
Amount Due	1,825.11	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	1,980.32	TOTAL SALES	2,081.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2010/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814709735290

Collection Ref. Code : 1819-71-428-4

Account ID : 8143700000-3

Customer Name : PONCE,RAMON J

Meter Number : 357590GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,934.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81437000003

BC01/307.6/2010/0/23/08-07-2017/97

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465186940114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861075

46578000005

Date : 08-07-2017

BC01/307.6/2030/0808091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657800000-5

Collection Ref. Code : 1833-45-455-3

Customer Information----------

Name : CABANERO,EDWIN B

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	373200GS6	Pole No	:	0808091
Serial No	:	2003136631	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9854
Period From	:	07-04-2017	Prev Rdg	:	9721
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	250	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

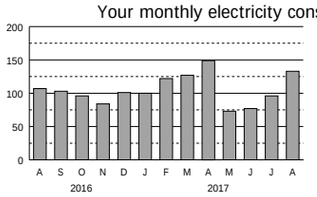
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		189.94
CURRENT BILL - AUGUST 2017		1,491.07
TOTAL AMOUNT DUE		2,513.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.07		
Less : VAT	111.00		
Amount Net of VAT	1,380.07		
Less: BIR 2306	46.26		
BIR 2307	26.18	VATable Sales	1,301.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,307.63	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,418.63	TOTAL SALES	1,491.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2030/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465186940114

Collection Ref. Code : 1833-45-455-3
Account ID : 4657800000-5
Customer Name : CABANERO,EDWIN B
Meter Number : 373200GS6
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 2,513.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46578000005

BC01/307.6/2030/0/23/08-07-2017/97

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160750963430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854967

16008000008

Date : 08-07-2017

BC01/307.6/2040/0808091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600800000-8

Collection Ref. Code : 1821-96-515-9

Customer Information----------

Name : PILAPIL,ESTANISLAWA

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	373201GS6	Pole No	:	0808091
Serial No	:	2003135049	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7381
Period From	:	07-04-2017	Prev Rdg	:	7339
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	75	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

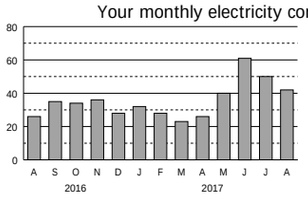
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.61
CURRENT BILL - AUGUST 2017		296.63
TOTAL AMOUNT DUE		723.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.63		
Less : VAT	21.56		
Amount Net of VAT	275.07		
Less: BIR 2306	9.00		
BIR 2307	5.05	VATable Sales	251.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	261.02	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	282.58	TOTAL SALES	296.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2040/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160750963430

Collection Ref. Code : 1821-96-515-9

Account ID : 1600800000-8

Customer Name : PILAPIL,ESTANISLAWA

Meter Number : 373201GS6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 723.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16008000008

BC01/307.6/2040/0/23/08-07-2017/97

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147914827917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837190

14723925302

Date : 08-07-2017

BC01/307.6/2041/0808084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472392530-2

Collection Ref. Code : 1855-68-854-9

Customer Information----------

Name : ZAMAN,NORANISA ACOP

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1070863	Pole No	:	0808084
Serial No	:	125283472	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13850
Period From	:	07-04-2017	Prev Rdg	:	13358
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	300	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

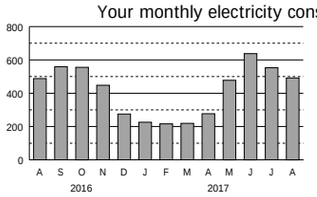
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,282.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,690.60
Transmission Charge	0.3681/kWh	181.11
System Loss Charge	0.8052/kWh	396.16
Sub-Total		3,267.87
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.39
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 6,282.00	125.64
Sub-Total		169.12
Government Charges		
Franchise Tax - Local		26.67
LFT Differential	0.0042/kWh	2.07
Value Added Tax		
Generation		189.32
Transmission		5.98
System Loss		26.50
Distribution		169.53
Others		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		707.24
CURRENT BILL - AUGUST 2017		5,557.00
TOTAL AMOUNT DUE		11,839.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 7,084.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.00		
Less : VAT	415.07		
Amount Net of VAT	5,141.93		
Less: BIR 2306	172.96		
BIR 2307	97.57	VATable Sales	4,849.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.17
Amount Due	4,871.40	VAT Zero Rated Sales	0.00
Add : VAT	415.07	VAT Amount	415.07
TOTAL AMOUNT DUE	5,286.47	TOTAL SALES	5,557.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2041/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147914827917

Collection Ref. Code : 1855-68-854-9

Account ID : 1472392530-2

Customer Name : ZAMAN,NORANISA ACOP

Meter Number : MTR1070863

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 11,839.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14723925302

BC01/307.6/2041/0/23/08-07-2017/97

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553630317032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846481

55337000008

Date : 08-07-2017

BC01/307.6/2130/0759334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533700000-8

Collection Ref. Code : 1819-66-767-7

Customer Information----------

Name : MONTECILLO,EMMA B

Premise Address: PROPER TAYUD LILOAN

Billing Address: PROPER TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	502890 GS6	Pole No	:	0759334
Serial No	:	53396463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28261
Period From	:	07-04-2017	Prev Rdg	:	27861
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	374	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

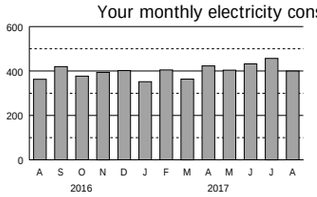
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,187.48
Transmission Charge	0.3681/kWh	147.24
System Loss Charge	0.8052/kWh	322.08
Sub-Total		2,656.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 5,169.00	103.38
Sub-Total		138.73
Government Charges		
Franchise Tax - Local		21.70
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		153.91
Transmission		4.86
System Loss		21.54
Distribution		137.94
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		575.24
CURRENT BILL - AUGUST 2017		4,520.29
TOTAL AMOUNT DUE		9,689.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 4,812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.29		
Less : VAT	337.70		
Amount Net of VAT	4,182.59		
Less: BIR 2306	140.72		
BIR 2307	79.37	VATable Sales	3,945.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.54
Amount Due	3,962.50	VAT Zero Rated Sales	0.00
Add : VAT	337.70	VAT Amount	337.70
TOTAL AMOUNT DUE	4,300.20	TOTAL SALES	4,520.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2130/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553630317032

Collection Ref. Code : 1819-66-767-7

Account ID : 5533700000-8

Customer Name : MONTECILLO,EMMA B

Meter Number : 502890 GS6

Period : Jul 2017

Premise Address: PROPER TAYUD LILOAN

Billing Address: PROPER TAYUD LILOAN

TOTAL AMOUNT DUE : 9,689.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55337000008

BC01/307.6/2130/0/23/08-07-2017/97

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980719586490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836927

98046209809

Date : 08-07-2017

BC01/307.6/2150/1140493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804620980-9

Collection Ref. Code : 1863-52-731-1

Customer Information----------

Name : CALUNSAG,ALMA BUAGAS

Premise Address: PUROK KAWAYAN TAYUD, LILO-AN

Billing Address: PUROK KAWAYAN TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1137574	Pole No	:	1140493
Serial No	:	40092602	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8313
Period From	:	07-04-2017	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	1020	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

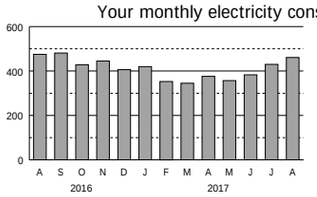
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,858.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,521.07
Transmission Charge	0.3681/kWh	169.69
System Loss Charge	0.8052/kWh	371.20
Sub-Total		3,061.96
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,858.00	97.16
Sub-Total		137.90
Government Charges		
Franchise Tax - Local		24.88
LFT Differential	0.0042/kWh	1.94
Value Added Tax		
Generation		177.39
Transmission		5.60
System Loss		24.84
Distribution		158.89
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		660.11
CURRENT BILL - AUGUST 2017		5,184.03
TOTAL AMOUNT DUE		10,042.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.03		
Less : VAT	386.49		
Amount Net of VAT	4,797.54		
Less: BIR 2306	161.03		
BIR 2307	91.01	VATable Sales	4,523.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.62
Amount Due	4,545.50	VAT Zero Rated Sales	0.00
Add : VAT	386.49	VAT Amount	386.49
TOTAL AMOUNT DUE	4,931.99	TOTAL SALES	5,184.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2150/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980719586490

Collection Ref. Code : 1863-52-731-1

Account ID : 9804620980-9

Customer Name : CALUNSAG,ALMA BUAGAS

Meter Number : MTR1137574

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD, LILO-AN

Billing Address: PUROK KAWAYAN TAYUD, LILO-AN

TOTAL AMOUNT DUE : 10,042.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98046209809

BC01/307.6/2150/0/23/08-07-2017/97

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050071476199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840023

05087000005

Date : 08-07-2017

BC01/307.6/2150/1015956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508700000-5

Collection Ref. Code : 1843-18-218-1

Customer Information----------

Name : CALUNSAG,ALMA BUAGAS

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050735	Pole No	:	1015956
Serial No	:	121438293	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9219
Period From	:	07-04-2017	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	832	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

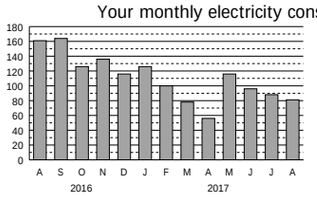
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	442.96
Transmission Charge	0.3681/kWh	29.82
System Loss Charge	0.8052/kWh	65.22
Sub-Total		538.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 774.77	- 77.48
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 59.48
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.17
Transmission		0.99
System Loss		4.37
Distribution		28.41
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.72
CURRENT BILL - AUGUST 2017		824.01
TOTAL AMOUNT DUE		1,723.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.01		
Less : VAT	61.08		
Amount Net of VAT	762.93		
Less: BIR 2306	25.46		
BIR 2307	14.39	VATable Sales	715.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	723.08	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	784.16	TOTAL SALES	824.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2150/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050071476199

Collection Ref. Code : 1843-18-218-1
Account ID : 0508700000-5
Customer Name : CALUNSAG,ALMA BUAGAS
Meter Number : MTR1050735
Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD LILOAN
Billing Address: PUROK KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,723.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05087000005 BC01/307.6/2150/0/23/08-07-2017/97 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428335812694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855988

42870047570

Date : 08-07-2017

BC01/307.6/2151/1140493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287004757-0

Collection Ref. Code : 1857-85-536-1

Customer Information----------

Name : LIM,VENANCIO UY

Premise Address: 13-1002 IPIL-IPIL ST. TAYUD, LILO-AN
Billing Address: 13-1002 IPIL-IPIL ST. TAYUD, LILO-AN

TIN : 109-052-001-000

Metering Information----------

Meter No	:	009003 EFS6	Pole No	:	1140493
Serial No	:	121434795	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8258
Period From	:	07-04-2017	Prev Rdg	:	8073
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	512	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

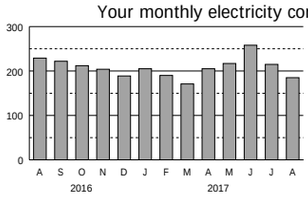
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,011.71
Transmission Charge	0.3681/kWh	68.10
System Loss Charge	0.8052/kWh	148.96
Sub-Total		1,228.77
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.32
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,659.00	73.18
Sub-Total		89.53
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0042/kWh	0.78
Value Added Tax		
Generation		71.18
Transmission		2.25
System Loss		9.96
Distribution		64.12
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		269.59
CURRENT BILL - AUGUST 2017		2,122.23
TOTAL AMOUNT DUE		5,781.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.23		
Less : VAT	159.57		
Amount Net of VAT	1,962.66		
Less: BIR 2306	66.49		
BIR 2307	37.27	VATable Sales	1,852.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.02
Amount Due	1,858.90	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,018.47	TOTAL SALES	2,122.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2151/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428335812694

Collection Ref. Code : 1857-85-536-1
Account ID : 4287004757-0
Customer Name : LIM,VENANCIO UY
Meter Number : 009003 EFS6
Period : Jul 2017

Premise Address: 13-1002 IPIL-IPIL ST. TAYUD, LILO-AN
Billing Address: 13-1002 IPIL-IPIL ST. TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,781.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42870047570

BC01/307.6/2151/0/23/08-07-2017/97

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115550661603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838062

11526000002

Date : 08-07-2017

BC01/307.6/2190/0759306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152600000-2

Collection Ref. Code : 1821-24-767-1

Customer Information----------

Name : DIEZ,SHEILA MARIE Z

Premise Address: KENRICH SUBD. TAYUD LILOAN
Billing Address: KENRICH SUBD. TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	422976 GS6	Pole No	:	0759306
Serial No	:	83352810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16613
Period From	:	07-04-2017	Prev Rdg	:	16376
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1700	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

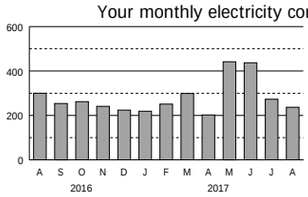
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,296.08
Transmission Charge	0.3681/kWh	87.24
System Loss Charge	0.8052/kWh	190.83
Sub-Total		1,574.15
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 8,120.00	162.40
Sub-Total		183.34
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.20
Transmission		2.88
System Loss		12.78
Distribution		81.98
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		353.87
CURRENT BILL - AUGUST 2017		2,794.49
TOTAL AMOUNT DUE		6,038.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 4,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.49		
Less : VAT	212.57		
Amount Net of VAT	2,581.92		
Less: BIR 2306	88.59		
BIR 2307	49.10	VATable Sales	2,440.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.30
Amount Due	2,444.23	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,656.80	TOTAL SALES	2,794.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2190/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115550661603

Collection Ref. Code : 1821-24-767-1
Account ID : 1152600000-2
Customer Name : DIEZ,SHEILA MARIE Z
Meter Number : 422976 GS6
Period : Jul 2017

Premise Address: KENRICH SUBD. TAYUD LILOAN
Billing Address: KENRICH SUBD. TAYUD LILOAN

TOTAL AMOUNT DUE : 6,038.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11526000002

BC01/307.6/2190/0/23/08-07-2017/97

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121512898027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846120

12192223803

Date : 08-07-2017

BC01/307.6/2202/0759306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219222380-3

Collection Ref. Code : 1857-32-902-3

Customer Information----------

Name : ANORA,ALLAN GALAGARAN

Premise Address: TAYUD TAYUD

Billing Address: TAYUD TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1216643	Pole No	:	0759306
Serial No	:	85121092	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	687
Period From	:	07-04-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	233	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

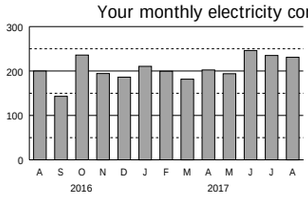
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,263.27
Transmission Charge	0.3681/kWh	85.03
System Loss Charge	0.8052/kWh	186.00
Sub-Total		1,534.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		12.50
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		88.89
Transmission		2.81
System Loss		12.44
Distribution		79.92
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		331.46
CURRENT BILL - AUGUST 2017		2,603.69
TOTAL AMOUNT DUE		5,181.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.69		
Less : VAT	194.31		
Amount Net of VAT	2,409.38		
Less: BIR 2306	80.96		
BIR 2307	45.71	VATable Sales	2,272.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.15
Amount Due	2,282.71	VAT Zero Rated Sales	0.00
Add : VAT	194.31	VAT Amount	194.31
TOTAL AMOUNT DUE	2,477.02	TOTAL SALES	2,603.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2202/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121512898027

Collection Ref. Code : 1857-32-902-3

Account ID : 1219222380-3

Customer Name : ANORA,ALLAN GALAGARAN

Meter Number : MTR1216643

Period : Jul 2017

Premise Address: TAYUD TAYUD

Billing Address: TAYUD TAYUD

TOTAL AMOUNT DUE : 5,181.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12192223803

BC01/307.6/2202/0/23/08-07-2017/97

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095407804255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857790

09508000008

Date : 08-07-2017

BC01/307.6/2210/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950800000-8

Collection Ref. Code : 1843-58-752-1

Customer Information----------

Name : ARANAS,MARY ANN C

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105124	Pole No	:	0759292
Serial No	:	40044693	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5369
Period From	:	07-04-2017	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	136	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

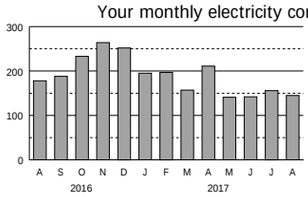
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,091.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.684/kWh	99.18
System Loss Charge	0.7914/kWh	114.75
Sub-Total		1,006.89
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		3.18
System Loss		7.45
Distribution		50.39
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		218.37
CURRENT BILL - AUGUST 2017		1,759.80
TOTAL AMOUNT DUE		6,851.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.80		
Less : VAT	131.65		
Amount Net of VAT	1,628.15		
Less: BIR 2306	54.87		
BIR 2307	31.01	VATable Sales	1,541.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,542.27	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,673.92	TOTAL SALES	1,759.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2210/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095407804255

Collection Ref. Code : 1843-58-752-1

Account ID : 0950800000-8

Customer Name : ARANAS,MARY ANN C

Meter Number : MTR1105124

Period : May 2017 to Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 6,851.47

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09508000008

BC01/307.6/2210/0/23/08-07-2017/97

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164819827315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861357

16437000009

Date : 08-07-2017

BC01/307.6/2260/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643700000-9

Collection Ref. Code : 1819-73-761-6

Customer Information----------

Name : PRACA,LUCIA B

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	359376GS6	Pole No	:	0759292
Serial No	:	2003120371	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26516
Period From	:	07-04-2017	Prev Rdg	:	26409
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	760	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

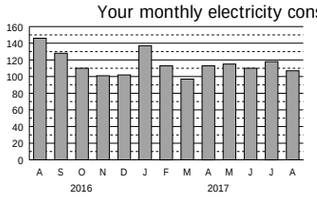
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		154.25
CURRENT BILL - AUGUST 2017		1,212.31
TOTAL AMOUNT DUE		2,549.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.31		
Less : VAT	90.69		
Amount Net of VAT	1,121.62		
Less: BIR 2306	37.79		
BIR 2307	21.29	VATable Sales	1,058.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.56
Amount Due	1,062.54	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,153.23	TOTAL SALES	1,212.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2260/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164819827315

Collection Ref. Code : 1819-73-761-6

Account ID : 1643700000-9

Customer Name : PRACA,LUCIA B

Meter Number : 359376GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,549.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16437000009

BC01/307.6/2260/0/23/08-07-2017/97

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082952812923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08268000000

BILLING STATEMENT

1010839705

Date : 08-07-2017

BC01/307.6/2280/0759285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826800000-0

Collection Ref. Code : 1833-26-329-4

Customer Information----------

Name : SABANG,ROMELITA A

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1187931	Pole No	:	0759285
Serial No	:	40133908	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	601
Period From	:	07-04-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	645	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

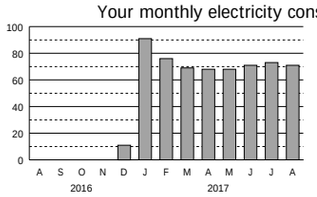
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 87.87
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.10
CURRENT BILL - AUGUST 2017		683.97
TOTAL AMOUNT DUE		1,388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.97		
Less : VAT	50.52		
Amount Net of VAT	633.45		
Less: BIR 2306	21.04		
BIR 2307	11.91	VATable Sales	591.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.58
Amount Due	600.50	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	651.02	TOTAL SALES	683.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2280/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082952812923

Collection Ref. Code : 1833-26-329-4
Account ID : 0826800000-0
Customer Name : SABANG,ROMELITA A
Meter Number : MTR1187931
Period : Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,388.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08268000000

BC01/307.6/2280/0/23/08-07-2017/97

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669768020633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823325

66951373225

Date : 08-07-2017

BC01/307.6/2331/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695137322-5

Collection Ref. Code : 1859-84-128-7

Customer Information----------

Name : APARRI,MARVIN GLENN EGOT

Premise Address: PUROK MANGGA TAYUD, LILOAN

Billing Address: PUROK MANGGA TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037660	Pole No	:	0759292
Serial No	:	126818486	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1867
Period From	:	07-04-2017	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	984	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

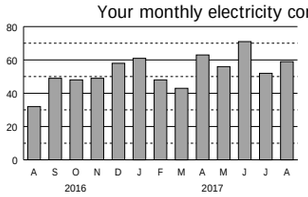
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.61
CURRENT BILL - AUGUST 2017		473.30
TOTAL AMOUNT DUE		907.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.30		
Less : VAT	34.54		
Amount Net of VAT	438.76		
Less: BIR 2306	14.41		
BIR 2307	8.14	VATable Sales	404.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	416.21	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	450.75	TOTAL SALES	473.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2331/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669768020633

Collection Ref. Code : 1859-84-128-7

Account ID : 6695137322-5

Customer Name : APARRI,MARVIN GLENN EGOT

Meter Number : MTR1037660

Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD, LILOAN

Billing Address: PUROK MANGGA TAYUD, LILOAN

TOTAL AMOUNT DUE : 907.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66951373225

BC01/307.6/2331/0/23/08-07-2017/97

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368291893084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821720

36828000004

Date : 08-07-2017

BC01/307.6/2340/0759243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682800000-4

Collection Ref. Code : 1843-79-701-1

Customer Information----------

Name : PUNO,ACHILES M

Premise Address: SITIO NANGKA TAYUD LILOAN
Billing Address: SITIO NANGKA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	455092GS6	Pole No	:	0759243
Serial No	:	53508276	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17003
Period From	:	07-04-2017	Prev Rdg	:	16882
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

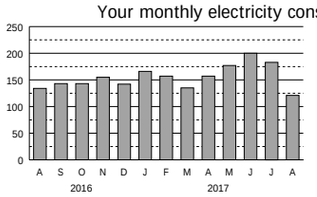
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 4,348.00	86.96
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		181.48
CURRENT BILL - AUGUST 2017		1,434.03
TOTAL AMOUNT DUE		5,782.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.03		
Less : VAT	109.30		
Amount Net of VAT	1,324.73		
Less: BIR 2306	45.55		
BIR 2307	25.20	VATable Sales	1,252.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,253.98	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,363.28	TOTAL SALES	1,434.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2340/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368291893084

Collection Ref. Code : 1843-79-701-1
Account ID : 3682800000-4
Customer Name : PUNO,ACHILES M
Meter Number : 455092GS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO NANGKA TAYUD LILOAN
Billing Address: SITIO NANGKA TAYUD LILOAN

TOTAL AMOUNT DUE : 5,782.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36828000004

BC01/307.6/2340/0/23/08-07-2017/97

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007768931807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827906

00716000005

Date : 08-07-2017

BC01/307.6/2360/0759236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071600000-5

Collection Ref. Code : 1819-98-200-9

Customer Information----------

Name : ANDALES,JOSELITO D

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	298697SS6	Pole No	:	0759236
Serial No	:	33315068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22129
Period From	:	07-04-2017	Prev Rdg	:	22001
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	774	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

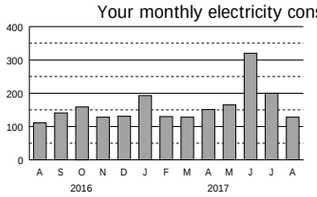
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		186.16
CURRENT BILL - AUGUST 2017		1,464.83
TOTAL AMOUNT DUE		3,761.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 3,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.83		
Less : VAT	110.05		
Amount Net of VAT	1,354.78		
Less: BIR 2306	45.85		
BIR 2307	25.72	VATable Sales	1,278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.11
Amount Due	1,283.21	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,393.26	TOTAL SALES	1,464.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2360/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007768931807

Collection Ref. Code : 1819-98-200-9
Account ID : 0071600000-5
Customer Name : ANDALES,JOSELITO D
Meter Number : 298697SS6
Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 3,761.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00716000005

BC01/307.6/2360/0/23/08-07-2017/97

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705123791051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824956

70516000000

Date : 08-07-2017

BC01/307.6/2362/0759236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051600000-0

Collection Ref. Code : 1819-86-038-8

Customer Information----------

Name : BARTE,ELMER V

Premise Address: CYCLONE VILL TAYUD LILOAN
Billing Address: CYCLONE VILL TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	116428DS6	Pole No	:	0759236
Serial No	:	22095000	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14184
Period From	:	07-04-2017	Prev Rdg	:	14133
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	796	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

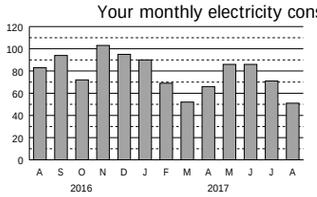
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		- 115.58
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.35
CURRENT BILL - AUGUST 2017		436.43
TOTAL AMOUNT DUE		1,130.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.43		
Less : VAT	32.78		
Amount Net of VAT	403.65		
Less: BIR 2306	13.65		
BIR 2307	7.53	VATable Sales	374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	382.47	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	415.25	TOTAL SALES	436.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2362/0/22/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705123791051

Collection Ref. Code : 1819-86-038-8
Account ID : 7051600000-0
Customer Name : BARTE,ELMER V
Meter Number : 116428DS6
Period : Jul 2017

Premise Address: CYCLONE VILL TAYUD LILOAN
Billing Address: CYCLONE VILL TAYUD LILOAN

TOTAL AMOUNT DUE : 1,130.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70516000000

BC01/307.6/2362/0/22/08-07-2017/97

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569358829402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823263

56919000002

Date : 08-07-2017

BC01/307.6/2460/0759250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691900000-2

Collection Ref. Code : 1829-49-422-8

Customer Information----------

Name : UGBANIEL,JUAN I

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043266	Pole No	:	0759250
Serial No	:	121757516	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	984
Period From	:	07-04-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

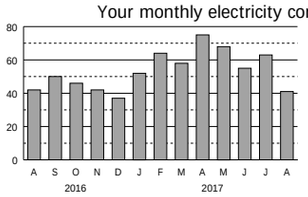
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 124.98
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.62
CURRENT BILL - AUGUST 2017		317.26
TOTAL AMOUNT DUE		1,960.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.26		
Less : VAT	24.02		
Amount Net of VAT	293.24		
Less: BIR 2306	10.03		
BIR 2307	5.43	VATable Sales	269.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.60
Amount Due	277.78	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	301.80	TOTAL SALES	317.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2460/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569358829402

Collection Ref. Code : 1829-49-422-8
Account ID : 5691900000-2
Customer Name : UGBANIEL,JUAN I
Meter Number : MTR1043266
Period : May 2017 to Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,960.77

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56919000002

BC01/307.6/2460/0/23/08-07-2017/97

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535025258112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822153

53516000006

Date : 08-07-2017

BC01/307.6/2480/0759271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351600000-6

Collection Ref. Code : 1819-87-590-3

Customer Information----------

Name : ALINAS,ANGELES R

Premise Address: BONG-AW TAYUD LILOAN

Billing Address: BONG-AW TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	369660GS6	Pole No	:	0759271
Serial No	:	2002108623	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13805
Period From	:	07-04-2017	Prev Rdg	:	13650
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	400	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

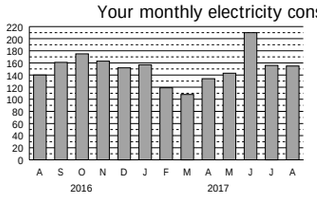
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		225.36
CURRENT BILL - AUGUST 2017		1,751.87
TOTAL AMOUNT DUE		3,491.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.87		
Less : VAT	130.91		
Amount Net of VAT	1,620.96		
Less: BIR 2306	54.56		
BIR 2307	30.76	VATable Sales	1,526.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.45
Amount Due	1,535.64	VAT Zero Rated Sales	0.00
Add : VAT	130.91	VAT Amount	130.91
TOTAL AMOUNT DUE	1,666.55	TOTAL SALES	1,751.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2480/0/10/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535025258112

Collection Ref. Code : 1819-87-590-3

Account ID : 5351600000-6

Customer Name : ALINAS,ANGELES R

Meter Number : 369660GS6

Period : Jul 2017

Premise Address: BONG-AW TAYUD LILOAN

Billing Address: BONG-AW TAYUD LILOAN

TOTAL AMOUNT DUE : 3,491.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53516000006

BC01/307.6/2480/0/10/08-07-2017/97

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532307264064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859139

53287000003

Date : 08-07-2017

BC01/307.6/2550/0759313/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328700000-3

Collection Ref. Code : 1843-27-920-7

Customer Information----------

Name : AGUINOD,GLORIA E

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105118	Pole No	:	0759313
Serial No	:	40046224	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1805
Period From	:	07-04-2017	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

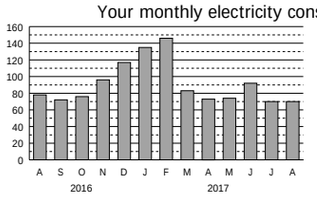
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.684/kWh	47.88
System Loss Charge	0.7914/kWh	55.40
Sub-Total		486.09
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	6.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		1.53
System Loss		3.58
Distribution		24.63
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		101.60
CURRENT BILL - AUGUST 2017		815.57
TOTAL AMOUNT DUE		1,636.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.57		
Less : VAT	59.89		
Amount Net of VAT	755.68		
Less: BIR 2306	24.96		
BIR 2307	14.36	VATable Sales	713.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.71
Amount Due	716.36	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	776.25	TOTAL SALES	815.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2550/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532307264064

Collection Ref. Code : 1843-27-920-7
Account ID : 5328700000-3
Customer Name : AGUINOD,GLORIA E
Meter Number : MTR1105118
Period : Jul 2017

Premise Address: PUROK MANGGA TAYUD LILOAN
Billing Address: PUROK MANGGA TAYUD LILOAN

TOTAL AMOUNT DUE : 1,636.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53287000003

BC01/307.6/2550/0/23/08-07-2017/97

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787513439436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845625

78782557066

Date : 08-07-2017

BC01/307.6/3390/1034320/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878255706-6

Collection Ref. Code : 1851-20-299-4

Customer Information----------

Name : PEPITO,ROFELYN WAGAS

Premise Address: TAYUD
Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	506977 GS6	Pole No	:	1034320
Serial No	:	58233641	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24862
Period From	:	07-04-2017	Prev Rdg	:	24418
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	333	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

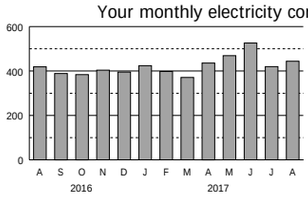
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,782.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,428.10
Transmission Charge	0.3681/kWh	163.44
System Loss Charge	0.8052/kWh	357.51
Sub-Total		2,949.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.16
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 4,782.50	95.65
Sub-Total		134.89
Government Charges		
Franchise Tax - Local		23.98
LFT Differential	0.0042/kWh	1.86
Value Added Tax		
Generation		170.84
Transmission		5.40
System Loss		23.92
Distribution		153.05
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		636.06
CURRENT BILL - AUGUST 2017		4,995.42
TOTAL AMOUNT DUE		9,777.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 5,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.42		
Less : VAT	372.50		
Amount Net of VAT	4,622.92		
Less: BIR 2306	155.22		
BIR 2307	87.70	VATable Sales	4,359.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.56
Amount Due	4,380.00	VAT Zero Rated Sales	0.00
Add : VAT	372.50	VAT Amount	372.50
TOTAL AMOUNT DUE	4,752.50	TOTAL SALES	4,995.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3390/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787513439436

Collection Ref. Code : 1851-20-299-4
Account ID : 7878255706-6
Customer Name : PEPITO,ROFELYN WAGAS
Meter Number : 506977 GS6
Period : Jul 2017

Premise Address: TAYUD
Billing Address: TAYUD

TOTAL AMOUNT DUE : 9,777.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78782557066

BC01/307.6/3390/0/23/08-07-2017/97

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722012564937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72297799826

BILLING STATEMENT

1010847613

Date : 08-07-2017

BC01/307.6/3401/1291094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229779982-6

Collection Ref. Code : 1859-87-392-8

Customer Information----------

Name : PEPITO,SHERWIN GAPO

Premise Address: M13 G PEPITO STREET TAYUD,LILOAN
Billing Address: M13 G PEPITO STREET TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108078	Pole No	:	1291094
Serial No	:	129123916	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	804
Period From	:	07-04-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	265	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

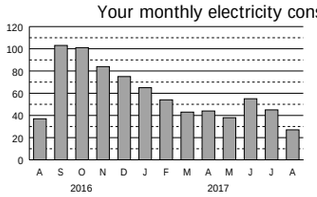
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.66
CURRENT BILL - AUGUST 2017		121.56
TOTAL AMOUNT DUE		438.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.56		
Less : VAT	8.55		
Amount Net of VAT	113.01		
Less: BIR 2306	3.57		
BIR 2307	1.97	VATable Sales	97.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.11
Amount Due	107.47	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3401/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722012564937

Collection Ref. Code : 1859-87-392-8
Account ID : 7229779982-6
Customer Name : PEPITO,SHERWIN GAPO
Meter Number : MTR1108078
Period : Jul 2017

Premise Address: M13 G PEPITO STREET TAYUD,LILOAN
Billing Address: M13 G PEPITO STREET TAYUD,LILOAN

TOTAL AMOUNT DUE : 438.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72297799826

BC01/307.6/3401/0/23/08-07-2017/97

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449718068357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839775

44935213254

Date : 08-07-2017

BC01/307.6/3418/1291094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493521325-4

Collection Ref. Code : 1853-74-710-6

Customer Information----------

Name : PEPITO,SHERWIN GAPO

Premise Address: M9 G. PEPITO ST. PUROK KAWAYANAN TAYUD,LILOAN
Billing Address: M9 G. PEPITO ST. PUROK KAWAYANAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1153453	Pole No	:	1291094
Serial No	:	85060454	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1747
Period From	:	07-04-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	458	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

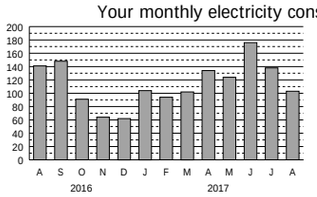
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		5.63
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		149.23
CURRENT BILL - AUGUST 2017		1,173.68
TOTAL AMOUNT DUE		2,748.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.68		
Less : VAT	88.02		
Amount Net of VAT	1,085.66		
Less: BIR 2306	36.67		
BIR 2307	20.61	VATable Sales	1,024.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	1,028.38	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,116.40	TOTAL SALES	1,173.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3418/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449718068357

Collection Ref. Code : 1853-74-710-6
Account ID : 4493521325-4
Customer Name : PEPITO,SHERWIN GAPO
Meter Number : MTR1153453
Period : Jul 2017

Premise Address: M9 G. PEPITO ST. PUROK KAWAYANAN TAYUD,LILOAN
Billing Address: M9 G. PEPITO ST. PUROK KAWAYANAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,748.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44935213254 BC01/307.6/3418/0/23/08-07-2017/97 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274768710422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829539

27488000004

Date : 08-07-2017

BC01/307.6/3800/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748800000-4

Collection Ref. Code : 1827-38-062-4

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1101294	Pole No	:	0750035
Serial No	:	40048450	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10310
Period From	:	07-04-2017	Prev Rdg	:	9902
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	60	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

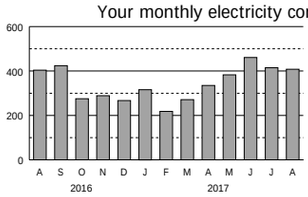
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,231.23
Transmission Charge	0.3681/kWh	150.18
System Loss Charge	0.8052/kWh	328.52
Sub-Total		2,709.93
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,711.50	94.23
Sub-Total		130.29
Government Charges		
Franchise Tax - Local		22.07
LFT Differential	0.0042/kWh	1.71
Value Added Tax		
Generation		156.98
Transmission		4.96
System Loss		21.97
Distribution		140.69
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		585.30
CURRENT BILL - AUGUST 2017		4,597.92
TOTAL AMOUNT DUE		9,309.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 5,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.92		
Less : VAT	343.09		
Amount Net of VAT	4,254.83		
Less: BIR 2306	142.96		
BIR 2307	80.73	VATable Sales	4,012.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.21
Amount Due	4,031.14	VAT Zero Rated Sales	0.00
Add : VAT	343.09	VAT Amount	343.09
TOTAL AMOUNT DUE	4,374.23	TOTAL SALES	4,597.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3800/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274768710422

Collection Ref. Code : 1827-38-062-4

Account ID : 2748800000-4

Customer Name : JUGALBOT,AMELITA T

Meter Number : MTR1101294

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 9,309.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27488000004

BC01/307.6/3800/0/23/08-07-2017/97

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309648160837

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010828930

30956000001

Date : 08-07-2017

BC01/307.6/3811/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095600000-1

Collection Ref. Code : 1813-27-659-5

Customer Information----------

Name : JUGALBOT,RICARDA

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061120	Pole No	:	0750035
Serial No	:	125291480	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6510
Period From	:	07-04-2017	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

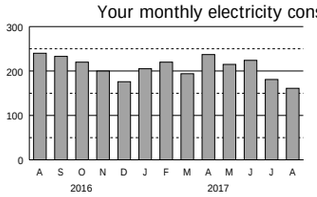
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.88
CURRENT BILL - AUGUST 2017		1,822.40
TOTAL AMOUNT DUE		3,885.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.40		
Less : VAT	136.27		
Amount Net of VAT	1,686.13		
Less: BIR 2306	56.77		
BIR 2307	32.00	VATable Sales	1,590.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.61
Amount Due	1,597.36	VAT Zero Rated Sales	0.00
Add : VAT	136.27	VAT Amount	136.27
TOTAL AMOUNT DUE	1,733.63	TOTAL SALES	1,822.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3811/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309648160837

Collection Ref. Code : 1813-27-659-5

Account ID : 3095600000-1

Customer Name : JUGALBOT,RICARDA

Meter Number : MTR1061120

Period : Jul 2017

Premise Address: TAYUD-LILOAN

Billing Address: TAYUD-LILOAN

TOTAL AMOUNT DUE : 3,885.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30956000001 BC01/307.6/3811/0/23/08-07-2017/97 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394668155186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855654

39499707055

Date : 08-07-2017

BC01/307.6/20000/1059973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949970705-5

Collection Ref. Code : 3949-97-070-5

Customer Information----------

Name : CABAHUG,LICERIO LAURON

Premise Address: M11 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN
Billing Address: M11 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1186677	Pole No	:	1059973
Serial No	:	40132654	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1729
Period From	:	07-04-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	4850	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

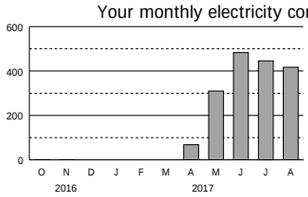
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,280.45
Transmission Charge	0.3681/kWh	153.50
System Loss Charge	0.8052/kWh	335.77
Sub-Total		2,769.72
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,936.00	98.72
Sub-Total		135.57
Government Charges		
Franchise Tax - Local		22.57
LFT Differential	0.0042/kWh	1.75
Value Added Tax		
Generation		160.46
Transmission		5.07
System Loss		22.46
Distribution		143.78
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		598.54
CURRENT BILL - AUGUST 2017		4,701.99
TOTAL AMOUNT DUE		5,637.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.99		
Less : VAT	350.96		
Amount Net of VAT	4,351.03		
Less: BIR 2306	146.24		
BIR 2307	82.56	VATable Sales	4,103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.58
Amount Due	4,122.23	VAT Zero Rated Sales	0.00
Add : VAT	350.96	VAT Amount	350.96
TOTAL AMOUNT DUE	4,473.19	TOTAL SALES	4,701.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/20000/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394668155186

Collection Ref. Code : 3949-97-070-5
Account ID : 3949970705-5
Customer Name : CABAHUG,LICERIO LAURON
Meter Number : MTR1186677
Period : Jul 2017

Premise Address: M11 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN
Billing Address: M11 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 5,637.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39499707055

BC01/307.6/20000/0/23/08-07-2017/97

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186851926653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847124

18692107966

Date : 08-07-2017

BC01/307.6/25000/1059973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869210796-6

Collection Ref. Code : 1869-21-079-6

Customer Information----------

Name : CABAHUG,LICERIO LAURON

Premise Address: M16 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN
Billing Address: M16 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1187399	Pole No	:	1059973
Serial No	:	40133376	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	879
Period From	:	07-04-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	6120	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

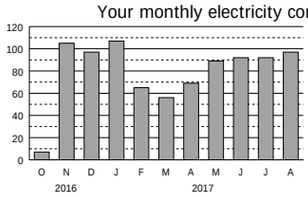
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 26.62
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		133.99
CURRENT BILL - AUGUST 2017		1,034.18
TOTAL AMOUNT DUE		2,020.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 948.48

Your monthly electricity consumption chart



Avg Monthly Usage : 79.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.18		
Less : VAT	76.70		
Amount Net of VAT	957.48		
Less: BIR 2306	31.96		
BIR 2307	18.11	VATable Sales	900.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	907.41	VAT Zero Rated Sales	0.00
Add : VAT	76.70	VAT Amount	76.70
TOTAL AMOUNT DUE	984.11	TOTAL SALES	1,034.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/25000/0/23/08-07-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186851926653

Collection Ref. Code : 1869-21-079-6
Account ID : 1869210796-6
Customer Name : CABAHUG,LICERIO LAURON
Meter Number : MTR1187399
Period : Jul 2017

Premise Address: M16 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN
Billing Address: M16 CEBU NORTH COASTAL ROAD CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,020.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18692107966

BC01/307.6/25000/0/23/08-07-2017/97

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879081058890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836649

87998000001

Date : 08-07-2017

BC01/307.5/30/0756162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799800000-1

Collection Ref. Code : 1835-25-434-9

Customer Information----------

Name : GARBO,SOFRIA C

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192177	Pole No	:	0756162
Serial No	:	40138154	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1327
Period From	:	07-04-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	145	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

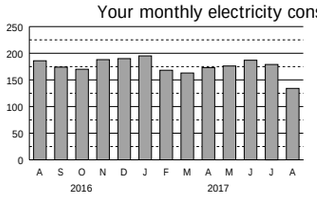
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	732.81
Transmission Charge	0.3681/kWh	49.33
System Loss Charge	0.8052/kWh	107.90
Sub-Total		890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.56
Transmission		1.63
System Loss		7.21
Distribution		46.61
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		193.88
CURRENT BILL - AUGUST 2017		1,524.82
TOTAL AMOUNT DUE		3,557.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.82		
Less : VAT	114.25		
Amount Net of VAT	1,410.57		
Less: BIR 2306	47.60		
BIR 2307	26.78	VATable Sales	1,330.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,336.19	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,450.44	TOTAL SALES	1,524.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/30/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879081058890

Collection Ref. Code : 1835-25-434-9

Account ID : 8799800000-1

Customer Name : GARBO,SOFRIA C

Meter Number : MTR1192177

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 3,557.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87998000001

BC01/307.5/30/0/23/08-07-2017/98

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474369071824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829534

47417000008

Date : 08-07-2017

BC01/307.5/60/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741700000-8

Collection Ref. Code : 1819-19-569-4

Customer Information----------

Name : CAGANG,CHERILYN A.

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	321524GS6	Pole No	:	0756155
Serial No	:	46269432	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5899
Period From	:	07-04-2017	Prev Rdg	:	5868
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	190	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

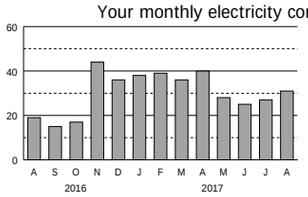
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.56
CURRENT BILL - AUGUST 2017		182.73
TOTAL AMOUNT DUE		301.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.73		
Less : VAT	12.99		
Amount Net of VAT	169.74		
Less: BIR 2306	5.43		
BIR 2307	3.06	VATable Sales	152.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.25	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	174.24	TOTAL SALES	182.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/60/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474369071824

Collection Ref. Code : 1819-19-569-4
Account ID : 4741700000-8
Customer Name : CAGANG,CHERILYN A.
Meter Number : 321524GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 301.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47417000008

BC01/307.5/60/0/23/08-07-2017/98

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898564640927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862807

89836000003

Date : 08-07-2017

BC01/307.5/70/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983600000-3

Collection Ref. Code : 1811-35-356-8

Customer Information----------

Name : CAGANG,JULIA A.

Premise Address: BAYBAYON CALERO LILO-AN
Billing Address: BAYBAYON CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	350808GS6	Pole No	:	0756155
Serial No	:	41621314	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8520
Period From	:	07-04-2017	Prev Rdg	:	8405
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	195	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

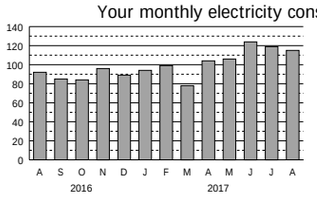
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.48
CURRENT BILL - AUGUST 2017		1,300.57
TOTAL AMOUNT DUE		2,653.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.57		
Less : VAT	97.18		
Amount Net of VAT	1,203.39		
Less: BIR 2306	40.49		
BIR 2307	22.84	VATable Sales	1,135.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,140.06	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,237.24	TOTAL SALES	1,300.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/70/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898564640927

Collection Ref. Code : 1811-35-356-8
Account ID : 8983600000-3
Customer Name : CAGANG,JULIA A.
Meter Number : 350808GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILO-AN
Billing Address: BAYBAYON CALERO LILO-AN

TOTAL AMOUNT DUE : 2,653.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89836000003

BC01/307.5/70/0/23/08-07-2017/98

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281328672853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838679

28146000006

Date : 08-07-2017

BC01/307.5/100/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814600000-6

Collection Ref. Code : 1839-30-677-7

Customer Information----------

Name : CAGANG,VIRGINIA T

Premise Address: SITIO BAYBAYON CALERO LILOAN

Billing Address: SITIO BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	209165WS6	Pole No	:	0756155
Serial No	:	47512421	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5338
Period From	:	07-04-2017	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

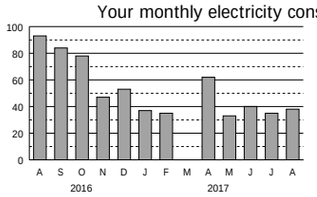
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 179.18
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.52
CURRENT BILL - AUGUST 2017		224.47
TOTAL AMOUNT DUE		418.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.47		
Less : VAT	15.99		
Amount Net of VAT	208.48		
Less: BIR 2306	6.66		
BIR 2307	3.76	VATable Sales	186.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.06	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	214.05	TOTAL SALES	224.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/100/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281328672853

Collection Ref. Code : 1839-30-677-7

Account ID : 2814600000-6

Customer Name : CAGANG,VIRGINIA T

Meter Number : 209165WS6

Period : Jul 2017

Premise Address: SITIO BAYBAYON CALERO LILOAN

Billing Address: SITIO BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 418.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28146000006

BC01/307.5/100/0/23/08-07-2017/98

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336538760873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823358

33671745645

Date : 08-07-2017

BC01/307.5/105/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367174564-5

Collection Ref. Code : 1853-60-779-7

Customer Information----------

Name : TUDTUD,GERBY CUIZON

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	553538 GS6	Pole No	:	0756155
Serial No	:	80404432	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2671
Period From	:	07-04-2017	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

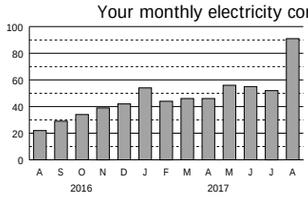
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 26.23
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.59
CURRENT BILL - AUGUST 2017		969.15
TOTAL AMOUNT DUE		1,389.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.15		
Less : VAT	71.85		
Amount Net of VAT	897.30		
Less: BIR 2306	29.94		
BIR 2307	16.97	VATable Sales	843.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	850.39	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	922.24	TOTAL SALES	969.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/105/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336538760873

Collection Ref. Code : 1853-60-779-7

Account ID : 3367174564-5

Customer Name : TUDTUD,GERBY CUIZON

Meter Number : 553538 GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,389.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33671745645

BC01/307.5/105/0/23/08-07-2017/98

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694822576029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858624

69478000008

Date : 08-07-2017

BC01/307.5/150/0756162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947800000-8

Collection Ref. Code : 1845-59-572-6

Customer Information----------

Name : ANTOLIJAO,EVENCIO S

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192176	Pole No	:	0756162
Serial No	:	40138153	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1650
Period From	:	07-04-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	686	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

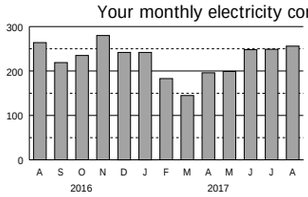
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,399.99
Transmission Charge	0.3681/kWh	94.23
System Loss Charge	0.8052/kWh	206.13
Sub-Total		1,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		98.50
Transmission		3.11
System Loss		13.79
Distribution		88.50
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.16
CURRENT BILL - AUGUST 2017		2,884.06
TOTAL AMOUNT DUE		5,705.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 2,757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.06		
Less : VAT	215.18		
Amount Net of VAT	2,668.88		
Less: BIR 2306	89.65		
BIR 2307	50.64	VATable Sales	2,516.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.98
Amount Due	2,528.59	VAT Zero Rated Sales	0.00
Add : VAT	215.18	VAT Amount	215.18
TOTAL AMOUNT DUE	2,743.77	TOTAL SALES	2,884.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/150/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694822576029

Collection Ref. Code : 1845-59-572-6

Account ID : 6947800000-8

Customer Name : ANTOLIJAO,EVENCIO S

Meter Number : MTR1192176

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 5,705.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69478000008

BC01/307.5/150/0/23/08-07-2017/98

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201973769121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820147

20156000000

Date : 08-07-2017

BC01/307.5/160/0756141/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015600000-0

Collection Ref. Code : 1821-42-953-2

Customer Information----------

Name : TUDTUD,JOHNCIS G

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	418817GS6	Pole No	:	0756141
Serial No	:	56665706	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	37100
Period From	:	07-04-2017	Prev Rdg	:	36912
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	355	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

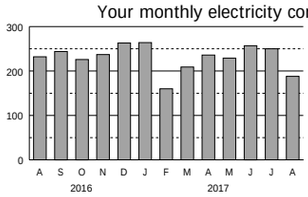
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 5,807.50	116.15
Sub-Total		132.76
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0042/kWh	0.79
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		279.20
CURRENT BILL - AUGUST 2017		2,203.58
TOTAL AMOUNT DUE		5,011.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.58		
Less : VAT	167.19		
Amount Net of VAT	2,036.39		
Less: BIR 2306	69.67		
BIR 2307	38.72	VATable Sales	1,924.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.01
Amount Due	1,928.00	VAT Zero Rated Sales	0.00
Add : VAT	167.19	VAT Amount	167.19
TOTAL AMOUNT DUE	2,095.19	TOTAL SALES	2,203.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/160/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201973769121

Collection Ref. Code : 1821-42-953-2
Account ID : 2015600000-0
Customer Name : TUDTUD,JOHNCIS G
Meter Number : 418817GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 5,011.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20156000000

BC01/307.5/160/0/23/08-07-2017/98

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031096595224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861746

03174620660

Date : 08-07-2017

BC01/307.5/175/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317462066-0

Collection Ref. Code : 317-46-206-6

Customer Information----------

Name : LAURON,WILMA SOCO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194371	Pole No	:	0867190
Serial No	:	40140348	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	561
Period From	:	07-04-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	245	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

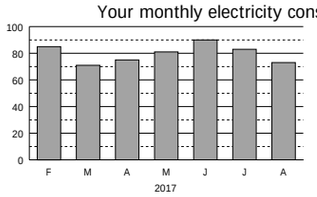
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.00
CURRENT BILL - AUGUST 2017		706.24
TOTAL AMOUNT DUE		1,571.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.24		
Less : VAT	52.25		
Amount Net of VAT	653.99		
Less: BIR 2306	21.77		
BIR 2307	12.30	VATable Sales	611.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	619.92	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	672.17	TOTAL SALES	706.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/175/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031096595224

Collection Ref. Code : 317-46-206-6

Account ID : 0317462066-0

Customer Name : LAURON,WILMA SOCO

Meter Number : MTR1194371

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,571.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03174620660

BC01/307.5/175/0/23/08-07-2017/98

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992521457508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851151

99278000007

Date : 08-07-2017

BC01/307.5/180/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927800000-7

Collection Ref. Code : 1839-80-950-7

Customer Information----------

Name : PEPITO,VIOLETA S

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	422879GS6	Pole No	:	0867190
Serial No	:	2003211550	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4628
Period From	:	07-04-2017	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

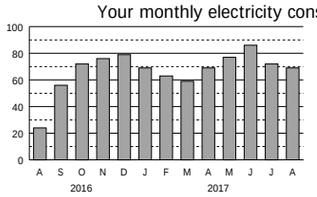
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 100.69
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.76
CURRENT BILL - AUGUST 2017		648.79
TOTAL AMOUNT DUE		1,221.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.79		
Less : VAT	48.45		
Amount Net of VAT	600.34		
Less: BIR 2306	20.20		
BIR 2307	11.27	VATable Sales	560.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	568.87	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	617.32	TOTAL SALES	648.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/180/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992521457508

Collection Ref. Code : 1839-80-950-7

Account ID : 9927800000-7

Customer Name : PEPITO,VIOLETA S

Meter Number : 422879GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,221.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99278000007

BC01/307.5/180/0/23/08-07-2017/98

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624307995909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849320

62410067094

Date : 08-07-2017

BC01/307.5/180/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241006709-4

Collection Ref. Code : 1857-81-890-3

Customer Information----------

Name : TAGALOG,ELGEN GARBO

Premise Address: PUROK SILI CALERO, LILO-AN

Billing Address: PUROK SILI CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	010481 EFS6	Pole No	:	0867190
Serial No	:	121436358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1981
Period From	:	07-04-2017	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	455	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

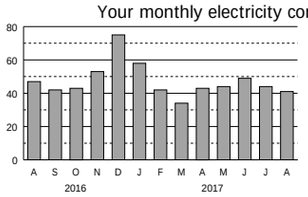
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.26
CURRENT BILL - AUGUST 2017		287.19
TOTAL AMOUNT DUE		595.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.19		
Less : VAT	20.80		
Amount Net of VAT	266.39		
Less: BIR 2306	8.69		
BIR 2307	4.89	VATable Sales	242.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	252.81	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	273.61	TOTAL SALES	287.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/180/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624307995909

Collection Ref. Code : 1857-81-890-3

Account ID : 6241006709-4

Customer Name : TAGALOG,ELGEN GARBO

Meter Number : 010481 EFS6

Period : Jul 2017

Premise Address: PUROK SILI CALERO, LILO-AN

Billing Address: PUROK SILI CALERO, LILO-AN

TOTAL AMOUNT DUE : 595.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62410067094

BC01/307.5/180/0/23/08-07-2017/98

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654360965441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847926

65488000004

Date : 08-07-2017

BC01/307.5/180/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548800000-4

Collection Ref. Code : 1827-36-665-6

Customer Information----------

Name : TAGALOG,RODULFO A

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199364	Pole No	:	0867190
Serial No	:	40145341	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2402
Period From	:	07-04-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	120	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

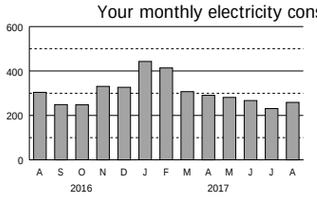
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,416.39
Transmission Charge	0.3681/kWh	95.34
System Loss Charge	0.8052/kWh	208.55
Sub-Total		1,720.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0042/kWh	1.09
Value Added Tax		
Generation		99.65
Transmission		3.15
System Loss		13.96
Distribution		89.53
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		370.82
CURRENT BILL - AUGUST 2017		2,912.03
TOTAL AMOUNT DUE		5,509.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.03		
Less : VAT	217.08		
Amount Net of VAT	2,694.95		
Less: BIR 2306	90.46		
BIR 2307	51.13	VATable Sales	2,541.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.74
Amount Due	2,553.36	VAT Zero Rated Sales	0.00
Add : VAT	217.08	VAT Amount	217.08
TOTAL AMOUNT DUE	2,770.44	TOTAL SALES	2,912.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/180/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654360965441

Collection Ref. Code : 1827-36-665-6

Account ID : 6548800000-4

Customer Name : TAGALOG,RODULFO A

Meter Number : MTR1199364

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 5,509.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65488000004 BC01/307.5/180/0/23/08-07-2017/98 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398158907758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861256

39857651358

Date : 08-07-2017

BC01/307.5/185/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985765135-8

Collection Ref. Code : 1861-54-953-9

Customer Information----------

Name : DE VERA,GLENDA DIMANA

Premise Address: PUROK UPO SITIO BAYBAYON CALERO, LILO-AN

Billing Address: PUROK UPO SITIO BAYBAYON CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1068827	Pole No	:	0867190
Serial No	:	121451305	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1225
Period From	:	07-04-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

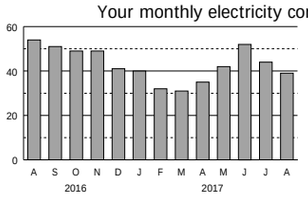
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.80
CURRENT BILL - AUGUST 2017		232.84
TOTAL AMOUNT DUE		544.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.84		
Less : VAT	16.67		
Amount Net of VAT	216.17		
Less: BIR 2306	6.95		
BIR 2307	3.91	VATable Sales	194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	205.31	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	221.98	TOTAL SALES	232.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/185/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398158907758

Collection Ref. Code : 1861-54-953-9

Account ID : 3985765135-8

Customer Name : DE VERA,GLENDA DIMANA

Meter Number : MTR1068827

Period : Jul 2017

Premise Address: PUROK UPO SITIO BAYBAYON CALERO, LILO-AN

Billing Address: PUROK UPO SITIO BAYBAYON CALERO, LILO-AN

TOTAL AMOUNT DUE : 544.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39857651358

BC01/307.5/185/0/23/08-07-2017/98

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495968790601

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010858237

49527000001

Date : 08-07-2017

BC01/307.5/190/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952700000-1

Collection Ref. Code : 1819-56-215-8

Customer Information----------

Name : GARBO,NANETTE S

Premise Address: BAYBAYONG CALERO LILOAN
Billing Address: BAYBAYONG CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	284891SS6	Pole No	:	0753130
Serial No	:	28723163	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11754
Period From	:	07-04-2017	Prev Rdg	:	11685
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	315	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

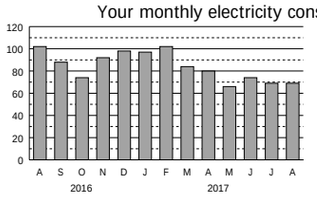
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 122.09
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.06
CURRENT BILL - AUGUST 2017		624.69
TOTAL AMOUNT DUE		1,127.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.69		
Less : VAT	45.87		
Amount Net of VAT	578.82		
Less: BIR 2306	19.12		
BIR 2307	10.84	VATable Sales	538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	548.86	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	594.73	TOTAL SALES	624.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/190/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495968790601

Collection Ref. Code : 1819-56-215-8
Account ID : 4952700000-1
Customer Name : GARBO,NANETTE S
Meter Number : 284891SS6
Period : Jul 2017

Premise Address: BAYBAYONG CALERO LILOAN
Billing Address: BAYBAYONG CALERO LILOAN

TOTAL AMOUNT DUE : 1,127.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49527000001

BC01/307.5/190/0/23/08-07-2017/98

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549701352021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840035

54909000009

Date : 08-07-2017

BC01/307.5/205/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490900000-9

Collection Ref. Code : 1829-43-842-5

Customer Information----------

Name : ICOT,NATIVIDAD M

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	248625DS6	Pole No	:	0753130
Serial No	:	10583648	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12430
Period From	:	07-04-2017	Prev Rdg	:	12379
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

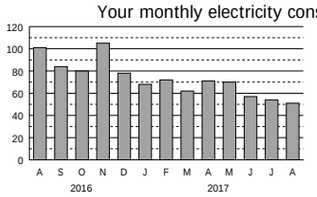
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 138.19
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.49
CURRENT BILL - AUGUST 2017		410.96
TOTAL AMOUNT DUE		846.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.96		
Less : VAT	30.05		
Amount Net of VAT	380.91		
Less: BIR 2306	12.51		
BIR 2307	7.07	VATable Sales	351.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	361.33	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	391.38	TOTAL SALES	410.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/205/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549701352021

Collection Ref. Code : 1829-43-842-5

Account ID : 5490900000-9

Customer Name : ICOT,NATIVIDAD M

Meter Number : 248625DS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 846.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54909000009

BC01/307.5/205/0/23/08-07-2017/98

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039052346251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825954

03951070071

Date : 08-07-2017

BC01/307.5/220/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395107007-1

Collection Ref. Code : 1855-24-563-9

Customer Information----------

Name : CABAHUG,MERLIN ICOT

Premise Address: BAYBAYAN CALERO,LILO-AN,CEBU
Billing Address: BAYBAYAN CALERO,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	567184 GS6	Pole No	:	0753130
Serial No	:	18449931	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7041
Period From	:	07-04-2017	Prev Rdg	:	6883
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	218	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

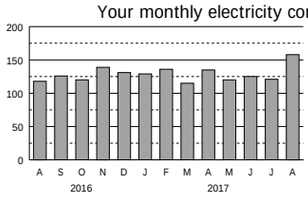
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	864.05
Transmission Charge	0.3681/kWh	58.16
System Loss Charge	0.8052/kWh	127.22
Sub-Total		1,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.94
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.80
Transmission		1.93
System Loss		8.51
Distribution		54.85
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		229.54
CURRENT BILL - AUGUST 2017		1,806.05
TOTAL AMOUNT DUE		3,211.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.05		
Less : VAT	135.61		
Amount Net of VAT	1,670.44		
Less: BIR 2306	56.50		
BIR 2307	31.72	VATable Sales	1,576.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.93
Amount Due	1,582.22	VAT Zero Rated Sales	0.00
Add : VAT	135.61	VAT Amount	135.61
TOTAL AMOUNT DUE	1,717.83	TOTAL SALES	1,806.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/220/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039052346251

Collection Ref. Code : 1855-24-563-9
Account ID : 0395107007-1
Customer Name : CABAHUG,MERLIN ICOT
Meter Number : 567184 GS6
Period : Jul 2017

Premise Address: BAYBAYAN CALERO,LILO-AN,CEBU
Billing Address: BAYBAYAN CALERO,LILO-AN,CEBU

TOTAL AMOUNT DUE : 3,211.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03951070071

BC01/307.5/220/0/23/08-07-2017/98

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180982211312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838223

18068244831

Date : 08-07-2017

BC01/307.5/250/0753144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806824483-1

Collection Ref. Code : 1865-22-527-4

Customer Information----------

Name : IGOT,ELSIE CAGANG

Premise Address: PUROK UPO CALERO, LILOAN
Billing Address: PUROK UPO CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164005	Pole No	:	0753144
Serial No	:	40092232	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1022
Period From	:	07-04-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	227	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

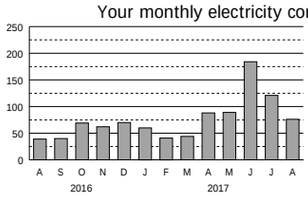
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		- 40.70
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.25
CURRENT BILL - AUGUST 2017		791.82
TOTAL AMOUNT DUE		4,211.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.82		
Less : VAT	60.45		
Amount Net of VAT	731.37		
Less: BIR 2306	25.20		
BIR 2307	13.81	VATable Sales	686.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	692.36	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	752.81	TOTAL SALES	791.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/250/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180982211312

Collection Ref. Code : 1865-22-527-4
Account ID : 1806824483-1
Customer Name : IGOT,ELSIE CAGANG
Meter Number : MTR1164005
Period : Jun 2017 to Jul 2017

Premise Address: PUROK UPO CALERO, LILOAN
Billing Address: PUROK UPO CALERO, LILOAN

TOTAL AMOUNT DUE : 4,211.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18068244831

BC01/307.5/250/0/23/08-07-2017/98

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674026707616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830186

67418000005

Date : 08-07-2017

BC01/307.5/260/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741800000-5

Collection Ref. Code : 1839-17-932-5

Customer Information----------

Name : CAGANG,PABLO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	249947DS6	Pole No	:	0753130
Serial No	:	14065202	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7371
Period From	:	07-04-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

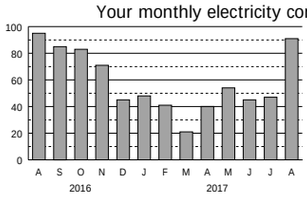
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 30.87
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.00
CURRENT BILL - AUGUST 2017		963.92
TOTAL AMOUNT DUE		1,594.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.92		
Less : VAT	71.29		
Amount Net of VAT	892.63		
Less: BIR 2306	29.70		
BIR 2307	16.88	VATable Sales	838.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.71
Amount Due	846.05	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	917.34	TOTAL SALES	963.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/260/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674026707616

Collection Ref. Code : 1839-17-932-5

Account ID : 6741800000-5

Customer Name : CAGANG,PABLO

Meter Number : 249947DS6

Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,594.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67418000005

BC01/307.5/260/0/23/08-07-2017/98

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336136111007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822218

3360690171

Date : 08-07-2017

BC01/307.5/270/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360669017-1

Collection Ref. Code : 1859-72-131-1

Customer Information----------

Name : QUINAGING,JEFFREY PEPITO

Premise Address: BAYBAYON CALERO,LILOAN
Billing Address: BAYBAYON CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024135	Pole No	:	0753130
Serial No	:	121758699	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2711
Period From	:	07-04-2017	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1066	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

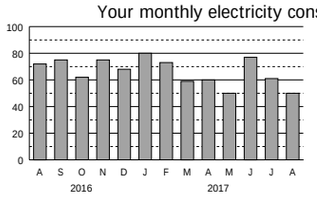
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.23
CURRENT BILL - AUGUST 2017		370.19
TOTAL AMOUNT DUE		939.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 723.50

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.19		
Less : VAT	27.50		
Amount Net of VAT	342.69		
Less: BIR 2306	11.46		
BIR 2307	6.32	VATable Sales	313.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	324.91	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	352.41	TOTAL SALES	370.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/270/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336136111007

Collection Ref. Code : 1859-72-131-1
Account ID : 3360669017-1
Customer Name : QUINAGING,JEFFREY PEPITO
Meter Number : MTR1024135
Period : Jul 2017

Premise Address: BAYBAYON CALERO,LILOAN
Billing Address: BAYBAYON CALERO,LILOAN

TOTAL AMOUNT DUE : 939.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3360690171

BC01/307.5/270/0/23/08-07-2017/98

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991508970544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850809

99197000005

Date : 08-07-2017

BC01/307.5/290/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919700000-5

Collection Ref. Code : 1843-32-101-7

Customer Information----------

Name : ICOT,EXPEDITA SUGAROL

Premise Address: BAYBAYON CALERO LILOAN

Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030149	Pole No	:	0867190
Serial No	:	121751562	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	984
Period From	:	07-04-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

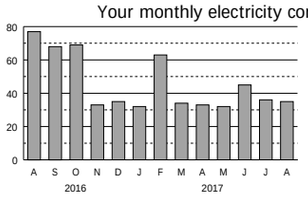
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.97
CURRENT BILL - AUGUST 2017		219.24
TOTAL AMOUNT DUE		942.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.24		
Less : VAT	16.07		
Amount Net of VAT	203.17		
Less: BIR 2306	6.70		
BIR 2307	3.69	VATable Sales	183.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	192.78	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	208.85	TOTAL SALES	219.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/290/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991508970544

Collection Ref. Code : 1843-32-101-7

Account ID : 9919700000-5

Customer Name : ICOT,EXPEDITA SUGAROL

Meter Number : MTR1030149

Period : May 2017 to Jul 2017

Premise Address: BAYBAYON CALERO LILOAN

Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 942.65

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99197000005

BC01/307.5/290/0/23/08-07-2017/98

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293302142157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855554

29317000007

Date : 08-07-2017

BC01/307.5/300/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931700000-7

Collection Ref. Code : 1817-95-971-9

Customer Information----------

Name : GARBO,EVANGELINE S.

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	146170WS6	Pole No	:	0753130
Serial No	:	47065104	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12482
Period From	:	07-04-2017	Prev Rdg	:	12420
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	170	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

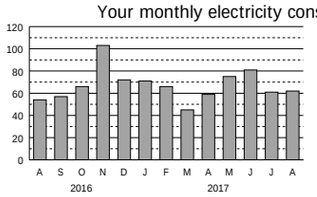
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.65
CURRENT BILL - AUGUST 2017		563.74
TOTAL AMOUNT DUE		1,100.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.74		
Less : VAT	41.51		
Amount Net of VAT	522.23		
Less: BIR 2306	17.29		
BIR 2307	9.78	VATable Sales	486.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.14
Amount Due	495.16	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	536.67	TOTAL SALES	563.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/300/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293302142157

Collection Ref. Code : 1817-95-971-9
Account ID : 2931700000-7
Customer Name : GARBO,EVANGELINE S.
Meter Number : 146170WS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 1,100.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29317000007

BC01/307.5/300/0/23/08-07-2017/98

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769185155628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822439

76948000005

Date : 08-07-2017

BC01/307.5/320/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694800000-5

Collection Ref. Code : 1841-50-491-2

Customer Information----------

Name : DANO,RODELITO G

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	478780GS6	Pole No	:	0867190
Serial No	:	59616544	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11186
Period From	:	07-04-2017	Prev Rdg	:	11136
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	500	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

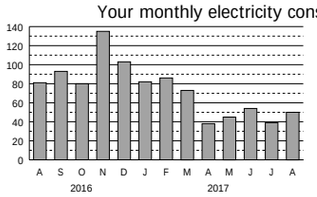
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 187.37
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.56
CURRENT BILL - AUGUST 2017		346.37
TOTAL AMOUNT DUE		581.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.37		
Less : VAT	24.95		
Amount Net of VAT	321.42		
Less: BIR 2306	10.39		
BIR 2307	5.89	VATable Sales	292.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	305.14	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	330.09	TOTAL SALES	346.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/320/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769185155628

Collection Ref. Code : 1841-50-491-2

Account ID : 7694800000-5

Customer Name : DANO,RODELITO G

Meter Number : 478780GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 581.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76948000005

BC01/307.5/320/0/23/08-07-2017/98

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202998963519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821435

20246000002

Date : 08-07-2017

BC01/307.5/330/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024600000-2

Collection Ref. Code : 1839-31-314-5

Customer Information----------

Name : GARBO,LINO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043720	Pole No	:	0753214
Serial No	:	125285647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5362
Period From	:	07-04-2017	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

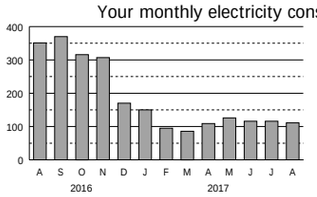
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		163.14
CURRENT BILL - AUGUST 2017		1,285.83
TOTAL AMOUNT DUE		3,936.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.83		
Less : VAT	97.07		
Amount Net of VAT	1,188.76		
Less: BIR 2306	40.46		
BIR 2307	22.59	VATable Sales	1,122.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.07
Amount Due	1,125.71	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,222.78	TOTAL SALES	1,285.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/330/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202998963519

Collection Ref. Code : 1839-31-314-5

Account ID : 2024600000-2

Customer Name : GARBO,LINO

Meter Number : MTR1043720

Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,936.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20246000002

BC01/307.5/330/0/23/08-07-2017/98

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320511460572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844763

32089160876

Date : 08-07-2017

BC01/307.5/330/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208916087-6

Collection Ref. Code : 1859-34-971-4

Customer Information----------

Name : MONTERO,ZANITO JR. JANDAYAN

Premise Address: CALERO CALERO,LILOAN

Billing Address: CALERO CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012132	Pole No	:	0867190
Serial No	:	83347587	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9576
Period From	:	07-04-2017	Prev Rdg	:	9319
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

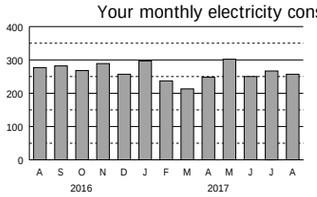
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,405.46
Transmission Charge	0.3681/kWh	94.60
System Loss Charge	0.8052/kWh	206.94
Sub-Total		1,707.00
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		98.90
Transmission		3.13
System Loss		13.84
Distribution		88.84
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		369.08
CURRENT BILL - AUGUST 2017		2,899.51
TOTAL AMOUNT DUE		5,918.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.51		
Less : VAT	216.48		
Amount Net of VAT	2,683.03		
Less: BIR 2306	90.20		
BIR 2307	50.91	VATable Sales	2,530.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.60
Amount Due	2,541.92	VAT Zero Rated Sales	0.00
Add : VAT	216.48	VAT Amount	216.48
TOTAL AMOUNT DUE	2,758.40	TOTAL SALES	2,899.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/330/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320511460572

Collection Ref. Code : 1859-34-971-4

Account ID : 3208916087-6

Customer Name : MONTERO,ZANITO JR. JANDAYAN

Meter Number : MTR1012132

Period : Jul 2017

Premise Address: CALERO CALERO,LILOAN

Billing Address: CALERO CALERO,LILOAN

TOTAL AMOUNT DUE : 5,918.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32089160876

BC01/307.5/330/0/23/08-07-2017/98

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900055364573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819920

90066000002

Date : 08-07-2017

BC01/307.5/340/0753235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006600000-2

Collection Ref. Code : 1813-28-566-7

Customer Information----------

Name : AUMAN,CANUTO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199410	Pole No	:	0753235
Serial No	:	40145387	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	921
Period From	:	07-04-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

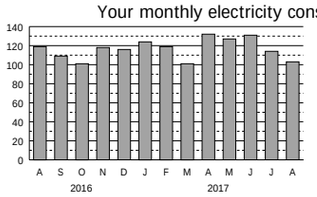
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.53
CURRENT BILL - AUGUST 2017		1,167.43
TOTAL AMOUNT DUE		2,464.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.43		
Less : VAT	87.35		
Amount Net of VAT	1,080.08		
Less: BIR 2306	36.39		
BIR 2307	20.50	VATable Sales	1,018.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,023.19	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,110.54	TOTAL SALES	1,167.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/340/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900055364573

Collection Ref. Code : 1813-28-566-7

Account ID : 9006600000-2

Customer Name : AUMAN,CANUTO

Meter Number : MTR1199410

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,464.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90066000002

BC01/307.5/340/0/23/08-07-2017/98

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573273147481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827536

57326000007

Date : 08-07-2017

BC01/307.5/375/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732600000-7

Collection Ref. Code : 1821-17-554-9

Customer Information----------

Name : PILAPIL,ARMANDO

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	459401GS6	Pole No	:	0753214
Serial No	:	80492632	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7891
Period From	:	07-04-2017	Prev Rdg	:	7832
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

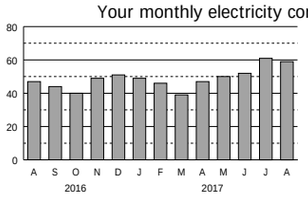
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.91
CURRENT BILL - AUGUST 2017		475.97
TOTAL AMOUNT DUE		1,029.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.97		
Less : VAT	34.83		
Amount Net of VAT	441.14		
Less: BIR 2306	14.54		
BIR 2307	8.19	VATable Sales	407.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	418.41	VAT Zero Rated Sales	0.00
Add : VAT	34.83	VAT Amount	34.83
TOTAL AMOUNT DUE	453.24	TOTAL SALES	475.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/375/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573273147481

Collection Ref. Code : 1821-17-554-9
Account ID : 5732600000-7
Customer Name : PILAPIL,ARMANDO
Meter Number : 459401GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,029.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57326000007

BC01/307.5/375/0/23/08-07-2017/98

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700647870484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819252

70066000004

Date : 08-07-2017

BC01/307.5/380/0753242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006600000-4

Collection Ref. Code : 1813-28-554-3

Customer Information----------

Name : TUDTUD,GEMINIANO

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	392947GS6	Pole No	:	0753242
Serial No	:	2003160456	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42589
Period From	:	07-04-2017	Prev Rdg	:	42317
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

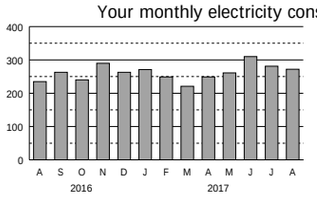
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,487.49
Transmission Charge	0.3681/kWh	100.12
System Loss Charge	0.8052/kWh	219.01
Sub-Total		1,806.62
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 6,769.00	135.38
Sub-Total		159.42
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0042/kWh	1.14
Value Added Tax		
Generation		104.67
Transmission		3.31
System Loss		14.66
Distribution		93.99
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		399.59
CURRENT BILL - AUGUST 2017		3,148.90
TOTAL AMOUNT DUE		6,407.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 3,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.90		
Less : VAT	237.71		
Amount Net of VAT	2,911.19		
Less: BIR 2306	99.04		
BIR 2307	55.31	VATable Sales	2,749.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.88
Amount Due	2,756.84	VAT Zero Rated Sales	0.00
Add : VAT	237.71	VAT Amount	237.71
TOTAL AMOUNT DUE	2,994.55	TOTAL SALES	3,148.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/380/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700647870484

Collection Ref. Code : 1813-28-554-3

Account ID : 7006600000-4

Customer Name : TUDTUD,GEMINIANO

Meter Number : 392947GS6

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 6,407.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70066000004

BC01/307.5/380/0/23/08-07-2017/98

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299628921822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862436

29956000003

Date : 08-07-2017

BC01/307.5/390/0753242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995600000-3

Collection Ref. Code : 1813-28-440-7

Customer Information----------

Name : MANAWATAN,CLOTILDE

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173161	Pole No	:	0753242
Serial No	:	85022881	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2893
Period From	:	07-04-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

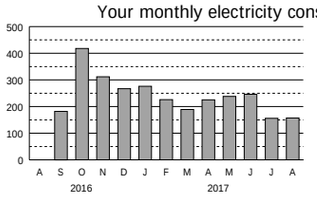
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 4,653.00	93.06
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		232.79
CURRENT BILL - AUGUST 2017		1,836.75
TOTAL AMOUNT DUE		3,689.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.75		
Less : VAT	139.25		
Amount Net of VAT	1,697.50		
Less: BIR 2306	58.03		
BIR 2307	32.27	VATable Sales	1,603.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.54
Amount Due	1,607.20	VAT Zero Rated Sales	0.00
Add : VAT	139.25	VAT Amount	139.25
TOTAL AMOUNT DUE	1,746.45	TOTAL SALES	1,836.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/390/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299628921822

Collection Ref. Code : 1813-28-440-7
Account ID : 2995600000-3
Customer Name : MANAWATAN,CLOTILDE
Meter Number : MTR1173161
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,689.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29956000003

BC01/307.5/390/0/23/08-07-2017/98

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463628785189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858973

46388000005

Date : 08-07-2017

BC01/307.5/430/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638800000-5

Collection Ref. Code : 1839-97-191-6

Customer Information----------

Name : ALMACIN,ADEL L

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	436899GS6	Pole No	:	0753214
Serial No	:	85742839	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7530
Period From	:	07-04-2017	Prev Rdg	:	7483
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	448	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

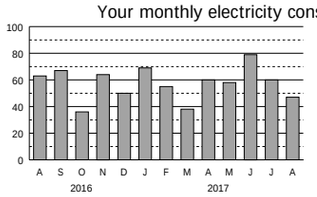
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.99
CURRENT BILL - AUGUST 2017		331.42
TOTAL AMOUNT DUE		803.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.42		
Less : VAT	24.08		
Amount Net of VAT	307.34		
Less: BIR 2306	10.05		
BIR 2307	5.64	VATable Sales	280.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	291.65	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	315.73	TOTAL SALES	331.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/430/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463628785189

Collection Ref. Code : 1839-97-191-6
Account ID : 4638800000-5
Customer Name : ALMACIN,ADEL L
Meter Number : 436899GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 803.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46388000005

BC01/307.5/430/0/23/08-07-2017/98

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353853855254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35356000006

1010844818
Date : 08-07-2017
BC01/307.5/430/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535600000-6
Collection Ref. Code : 1821-83-347-3

Customer Information----------
Name : LIBUTLIBUT,CONCORDIO
Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	325756GS6	Pole No	:	0753214
Serial No	:	44284172	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16366
Period From	:	07-04-2017	Prev Rdg	:	16306
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

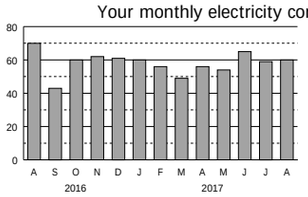
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.84
CURRENT BILL - AUGUST 2017		482.02
TOTAL AMOUNT DUE		959.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2017 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.02		
Less : VAT	35.19		
Amount Net of VAT	446.83		
Less: BIR 2306	14.67		
BIR 2307	8.29	VATable Sales	412.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	423.87	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	459.06	TOTAL SALES	482.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/430/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353853855254

Collection Ref. Code : 1821-83-347-3
Account ID : 3535600000-6
Customer Name : LIBUTLIBUT,CONCORDIO
Meter Number : 325756GS6
Period : Jul 2017

Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 959.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35356000006

BC01/307.5/430/0/23/08-07-2017/98

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726422866635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853558

72637665349

Date : 08-07-2017

BC01/307.5/435/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263766534-9

Collection Ref. Code : 1851-95-302-7

Customer Information----------

Name : ICOT,RESALDY PEPITO

Premise Address: BAYBAYON CALERO, LILOAN
Billing Address: BAYBAYON CALERO, LILOAN

TIN : 266-179-175-000

Metering Information----------

Meter No	:	4273 EIS6	Pole No	:	0753214
Serial No	:	83296127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4310
Period From	:	07-04-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	333	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

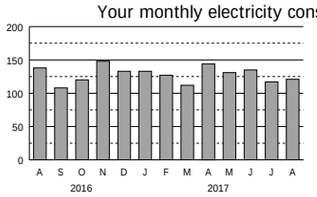
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		177.67
CURRENT BILL - AUGUST 2017		1,400.07
TOTAL AMOUNT DUE		2,760.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.07		
Less : VAT	105.66		
Amount Net of VAT	1,294.41		
Less: BIR 2306	44.03		
BIR 2307	24.59	VATable Sales	1,222.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.01
Amount Due	1,225.79	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,331.45	TOTAL SALES	1,400.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/435/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726422866635

Collection Ref. Code : 1851-95-302-7
Account ID : 7263766534-9
Customer Name : ICOT,RESALDY PEPITO
Meter Number : 4273 EIS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO, LILOAN
Billing Address: BAYBAYON CALERO, LILOAN

TOTAL AMOUNT DUE : 2,760.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72637665349

BC01/307.5/435/0/23/08-07-2017/98

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243285333706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831462

24378000004

Date : 08-07-2017

BC01/307.5/440/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437800000-4

Collection Ref. Code : 1839-95-038-2

Customer Information----------

Name : SOCO,GENEROSA ICOT

Premise Address: SITIO BAYBAYON CALERO, LILOAN
Billing Address: SITIO BAYBAYON CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036379	Pole No	:	0753200
Serial No	:	125285031	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1808
Period From	:	07-04-2017	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

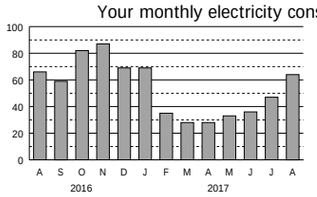
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 116.14
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.51
CURRENT BILL - AUGUST 2017		576.59
TOTAL AMOUNT DUE		901.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.59		
Less : VAT	42.25		
Amount Net of VAT	534.34		
Less: BIR 2306	17.60		
BIR 2307	10.00	VATable Sales	497.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.26
Amount Due	506.74	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	548.99	TOTAL SALES	576.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/440/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243285333706

Collection Ref. Code : 1839-95-038-2
Account ID : 2437800000-4
Customer Name : SOCO,GENEROSA ICOT
Meter Number : MTR1036379
Period : Jul 2017

Premise Address: SITIO BAYBAYON CALERO, LILOAN
Billing Address: SITIO BAYBAYON CALERO, LILOAN

TOTAL AMOUNT DUE : 901.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24378000004

BC01/307.5/440/0/23/08-07-2017/98

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726123716986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853256

72616000005

Date : 08-07-2017

BC01/307.5/450/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261600000-5

Collection Ref. Code : 1819-93-380-6

Customer Information----------

Name : ICOT,JERRY C

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	374742GS6	Pole No	:	0753200
Serial No	:	2003137158	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6013
Period From	:	07-04-2017	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	290	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

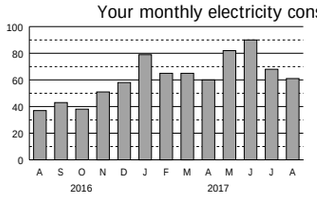
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.58
CURRENT BILL - AUGUST 2017		556.86
TOTAL AMOUNT DUE		1,182.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.86		
Less : VAT	41.04		
Amount Net of VAT	515.82		
Less: BIR 2306	17.11		
BIR 2307	9.66	VATable Sales	480.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.54
Amount Due	489.05	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	530.09	TOTAL SALES	556.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/450/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726123716986

Collection Ref. Code : 1819-93-380-6
Account ID : 7261600000-5
Customer Name : ICOT,JERRY C
Meter Number : 374742GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 1,182.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72616000005

BC01/307.5/450/0/23/08-07-2017/98

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083915260489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840913

08336000008

Date : 08-07-2017

BC01/307.5/460/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833600000-8

Collection Ref. Code : 1821-34-101-5

Customer Information----------

Name : MENDROS,EDECIO A

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	400467GS6	Pole No	:	0753200
Serial No	:	2003217583	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8572
Period From	:	07-04-2017	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	850	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

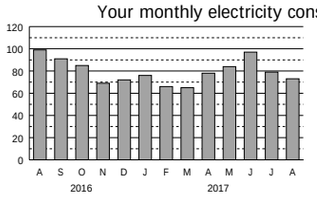
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.76
CURRENT BILL - AUGUST 2017		704.05
TOTAL AMOUNT DUE		1,472.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.05		
Less : VAT	52.02		
Amount Net of VAT	652.03		
Less: BIR 2306	21.67		
BIR 2307	12.26	VATable Sales	609.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	618.10	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	670.12	TOTAL SALES	704.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/460/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083915260489

Collection Ref. Code : 1821-34-101-5
Account ID : 0833600000-8
Customer Name : MENDROS,EDECIO A
Meter Number : 400467GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 1,472.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08336000008

BC01/307.5/460/0/23/08-07-2017/98

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099997957458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862259

09956000005

Date : 08-07-2017

BC01/307.5/470/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995600000-5

Collection Ref. Code : 1813-28-419-9

Customer Information----------

Name : GARBO,ANTONIO

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	240854DS6	Pole No	:	0753200
Serial No	:	12777428	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6104
Period From	:	07-04-2017	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

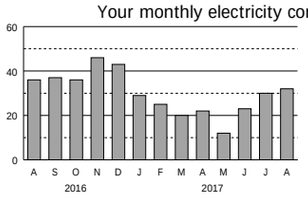
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.53
CURRENT BILL - AUGUST 2017		188.59
TOTAL AMOUNT DUE		314.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.59		
Less : VAT	13.41		
Amount Net of VAT	175.18		
Less: BIR 2306	5.58		
BIR 2307	3.16	VATable Sales	157.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.12
Amount Due	166.44	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	179.85	TOTAL SALES	188.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/470/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099997957458

Collection Ref. Code : 1813-28-419-9
Account ID : 0995600000-5
Customer Name : GARBO,ANTONIO
Meter Number : 240854DS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 314.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09956000005

BC01/307.5/470/0/23/08-07-2017/98

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879717898904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837717

87936000006

Date : 08-07-2017

BC01/307.5/505/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793600000-6

Collection Ref. Code : 1811-54-191-7

Customer Information----------

Name : LAURIA,RENANTE J.

Premise Address: BAYBAYON CALERO LILO-AN
Billing Address: BAYBAYON CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	226854WS6	Pole No	:	0753200
Serial No	:	49025618	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7729
Period From	:	07-04-2017	Prev Rdg	:	7653
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	290	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

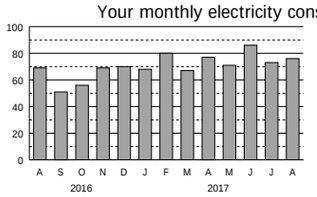
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.44
CURRENT BILL - AUGUST 2017		731.08
TOTAL AMOUNT DUE		1,454.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.08		
Less : VAT	53.94		
Amount Net of VAT	677.14		
Less: BIR 2306	22.48		
BIR 2307	12.73	VATable Sales	632.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	641.93	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	695.87	TOTAL SALES	731.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/505/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879717898904

Collection Ref. Code : 1811-54-191-7
Account ID : 8793600000-6
Customer Name : LAURIA,RENANTE J.
Meter Number : 226854WS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILO-AN
Billing Address: BAYBAYON CALERO LILO-AN

TOTAL AMOUNT DUE : 1,454.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87936000006 BC01/307.5/505/0/23/08-07-2017/98 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949357636716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840336

94909000005

Date : 08-07-2017

BC01/307.5/510/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490900000-5

Collection Ref. Code : 1829-44-149-3

Customer Information----------

Name : GARBO,FLORENTINA L

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	392916GS6	Pole No	:	0753214
Serial No	:	2003155781	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17316
Period From	:	07-04-2017	Prev Rdg	:	17200
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

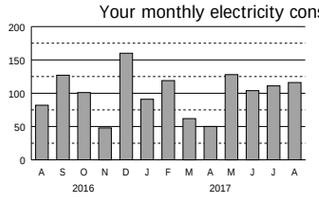
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.67
CURRENT BILL - AUGUST 2017		1,309.49
TOTAL AMOUNT DUE		2,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.49		
Less : VAT	97.78		
Amount Net of VAT	1,211.71		
Less: BIR 2306	40.73		
BIR 2307	22.99	VATable Sales	1,142.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,147.99	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,245.77	TOTAL SALES	1,309.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/510/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949357636716

Collection Ref. Code : 1829-44-149-3
Account ID : 9490900000-5
Customer Name : GARBO,FLORENTINA L
Meter Number : 392916GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,568.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94909000005

BC01/307.5/510/0/23/08-07-2017/98

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381654313132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837746

38178000006

Date : 08-07-2017

BC01/307.5/520/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817800000-6

Collection Ref. Code : 1839-63-677-7

Customer Information----------

Name : CANEDA,MARGIE I

Premise Address: SITIO BAYBAYON CALERO LILOAN
Billing Address: SITIO BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	426833GS6	Pole No	:	0753214
Serial No	:	56527753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5166
Period From	:	07-04-2017	Prev Rdg	:	5138
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1020	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

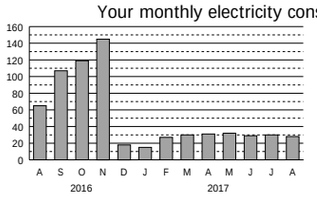
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 173.55
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.04
CURRENT BILL - AUGUST 2017		121.59
TOTAL AMOUNT DUE		254.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.59		
Less : VAT	8.38		
Amount Net of VAT	113.21		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	97.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	107.74	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/520/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381654313132

Collection Ref. Code : 1839-63-677-7
Account ID : 3817800000-6
Customer Name : CANEDA,MARGIE I
Meter Number : 426833GS6
Period : Jul 2017

Premise Address: SITIO BAYBAYON CALERO LILOAN
Billing Address: SITIO BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 254.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38178000006

BC01/307.5/520/0/23/08-07-2017/98

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010793239671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832572

01066000009

Date : 08-07-2017

BC01/307.5/540/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106600000-9

Collection Ref. Code : 1813-28-572-1

Customer Information----------

Name : GARBO,MAURICIA

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	240862DS6	Pole No	:	0753193
Serial No	:	13845238	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11090
Period From	:	07-04-2017	Prev Rdg	:	10999
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

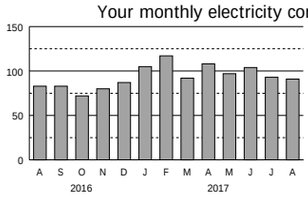
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		- 0.24
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		128.86
CURRENT BILL - AUGUST 2017		998.41
TOTAL AMOUNT DUE		3,161.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.41		
Less : VAT	74.98		
Amount Net of VAT	923.43		
Less: BIR 2306	31.24		
BIR 2307	17.49	VATable Sales	869.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.88
Amount Due	874.70	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	949.68	TOTAL SALES	998.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/540/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010793239671

Collection Ref. Code : 1813-28-572-1

Account ID : 0106600000-9

Customer Name : GARBO,MAURICIA

Meter Number : 240862DS6

Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,161.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01066000009

BC01/307.5/540/0/23/08-07-2017/98

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158283221103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852462

15861081899

Date : 08-07-2017

BC01/307.5/540/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586108189-9

Collection Ref. Code : 1861-83-431-4

Customer Information----------

Name : CAGANG,LORENA MAGLASANG

Premise Address: BAYBAYON CALERO, LILO-AN

Billing Address: BAYBAYON CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1093909	Pole No	:	0753193
Serial No	:	40047936	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	471
Period From	:	07-04-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

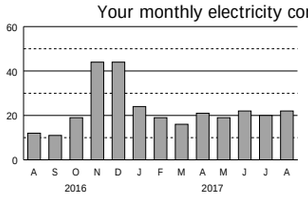
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.82
CURRENT BILL - AUGUST 2017		94.98
TOTAL AMOUNT DUE		156.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.98		
Less : VAT	6.52		
Amount Net of VAT	88.46		
Less: BIR 2306	2.72		
BIR 2307	1.53	VATable Sales	76.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	84.21	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	90.73	TOTAL SALES	94.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/540/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158283221103

Collection Ref. Code : 1861-83-431-4

Account ID : 1586108189-9

Customer Name : CAGANG,LORENA MAGLASANG

Meter Number : MTR1093909

Period : Jul 2017

Premise Address: BAYBAYON CALERO, LILO-AN

Billing Address: BAYBAYON CALERO, LILO-AN

TOTAL AMOUNT DUE : 156.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15861081899

BC01/307.5/540/0/23/08-07-2017/98

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989783822229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847652

98956000008

Date : 08-07-2017

BC01/307.5/555/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895600000-8

Collection Ref. Code : 1813-28-407-5

Customer Information----------

Name : ANTOLIJAO,VICENTE

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	392837GS6	Pole No	:	0753193
Serial No	:	2003156688	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14905
Period From	:	07-04-2017	Prev Rdg	:	14765
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

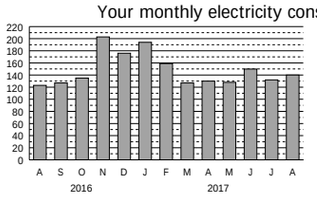
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	765.62
Transmission Charge	0.3681/kWh	51.53
System Loss Charge	0.8052/kWh	112.73
Sub-Total		929.88
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.35
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		53.87
Transmission		1.71
System Loss		7.53
Distribution		48.67
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.39
CURRENT BILL - AUGUST 2017		1,582.61
TOTAL AMOUNT DUE		3,252.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.61		
Less : VAT	118.25		
Amount Net of VAT	1,464.36		
Less: BIR 2306	49.28		
BIR 2307	27.79	VATable Sales	1,381.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,387.29	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,505.54	TOTAL SALES	1,582.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/555/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989783822229

Collection Ref. Code : 1813-28-407-5
Account ID : 9895600000-8
Customer Name : ANTOLIJAO,VICENTE
Meter Number : 392837GS6
Period : Jul 2017

Premise Address: CALERO LILOAN
Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,252.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98956000008

BC01/307.5/555/0/23/08-07-2017/98

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708433171981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828806

70898000008

Date : 08-07-2017

BC01/307.5/560/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089800000-8

Collection Ref. Code : 1833-89-557-6

Customer Information----------

Name : GARBO,SEGUNDINO C JR

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	240851DS6	Pole No	:	0753200
Serial No	:	11664115	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9363
Period From	:	07-04-2017	Prev Rdg	:	9287
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	270	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

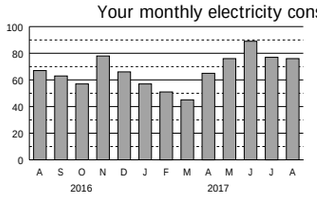
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	415.62
Transmission Charge	0.3681/kWh	27.98
System Loss Charge	0.8052/kWh	61.20
Sub-Total		504.80
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 727.27	- 109.09
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.24
Transmission		0.92
System Loss		4.07
Distribution		26.70
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.50
CURRENT BILL - AUGUST 2017		731.60
TOTAL AMOUNT DUE		1,477.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.60		
Less : VAT	54.00		
Amount Net of VAT	677.60		
Less: BIR 2306	22.51		
BIR 2307	12.74	VATable Sales	633.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.50
Amount Due	642.35	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	696.35	TOTAL SALES	731.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/560/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708433171981

Collection Ref. Code : 1833-89-557-6

Account ID : 7089800000-8

Customer Name : GARBO,SEGUNDINO C JR

Meter Number : 240851DS6

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,477.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70898000008

BC01/307.5/560/0/23/08-07-2017/98

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186384479619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847673

18642398012

Date : 08-07-2017

BC01/307.5/580/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864239801-2

Collection Ref. Code : 1853-37-860-7

Customer Information----------

Name : CUYOS,ROMEO LIBUTLIBUT

Premise Address: BAYBAYON CALERO, LILOAN
Billing Address: BAYBAYON CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	431055 GS6	Pole No	:	0753193
Serial No	:	55759080	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7774
Period From	:	07-04-2017	Prev Rdg	:	7642
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	230	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

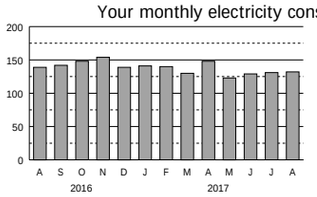
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	721.87
Transmission Charge	0.3681/kWh	48.59
System Loss Charge	0.8052/kWh	106.29
Sub-Total		876.75
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		50.79
Transmission		1.61
System Loss		7.10
Distribution		45.92
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.68
CURRENT BILL - AUGUST 2017		1,490.52
TOTAL AMOUNT DUE		2,977.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.52		
Less : VAT	111.31		
Amount Net of VAT	1,379.21		
Less: BIR 2306	46.37		
BIR 2307	26.17	VATable Sales	1,300.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.37
Amount Due	1,306.67	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,417.98	TOTAL SALES	1,490.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/580/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186384479619

Collection Ref. Code : 1853-37-860-7
Account ID : 1864239801-2
Customer Name : CUYOS,ROMEO LIBUTLIBUT
Meter Number : 431055 GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO, LILOAN
Billing Address: BAYBAYON CALERO, LILOAN

TOTAL AMOUNT DUE : 2,977.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18642398012

BC01/307.5/580/0/23/08-07-2017/98

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319831958366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842842

31977638001

Date : 08-07-2017

BC01/307.5/585/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197763800-1

Collection Ref. Code : 1859-62-500-2

Customer Information----------

Name : PAGOBO,CHONA GARBO

Premise Address: BAYBAYON CALERO, LILOAN
Billing Address: BAYBAYON CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022011	Pole No	:	0753193
Serial No	:	121747496	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1061
Period From	:	07-04-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	228	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

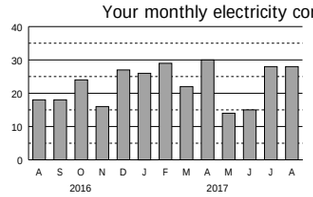
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.13
CURRENT BILL - AUGUST 2017		122.50
TOTAL AMOUNT DUE		297.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.50		
Less : VAT	8.47		
Amount Net of VAT	114.03		
Less: BIR 2306	3.54		
BIR 2307	1.98	VATable Sales	98.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	108.51	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	116.98	TOTAL SALES	122.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/585/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319831958366

Collection Ref. Code : 1859-62-500-2
Account ID : 3197763800-1
Customer Name : PAGOBO,CHONA GARBO
Meter Number : MTR1022011
Period : May 2017 to Jul 2017

Premise Address: BAYBAYON CALERO, LILOAN
Billing Address: BAYBAYON CALERO, LILOAN

TOTAL AMOUNT DUE : 297.20 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31977638001

BC01/307.5/585/0/23/08-07-2017/98

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616314986365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61695649477

BILLING STATEMENT

1010837703

Date : 08-07-2017

BC01/307.5/590/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169564947-7

Collection Ref. Code : 1863-99-476-9

Customer Information----------

Name : ABANO,VIRGINIA CASQUEJO

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1157312	Pole No	:	0753200
Serial No	:	133494339	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	550
Period From	:	07-04-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	228	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

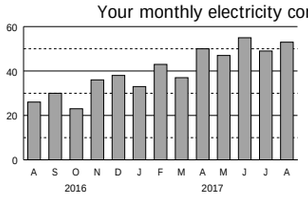
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		60.82
CURRENT BILL - AUGUST 2017		418.10
TOTAL AMOUNT DUE		478.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.10		
Less : VAT	30.26		
Amount Net of VAT	387.84		
Less: BIR 2306	12.59		
BIR 2307	7.19	VATable Sales	357.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	368.06	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	398.32	TOTAL SALES	418.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/590/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616314986365

Collection Ref. Code : 1863-99-476-9

Account ID : 6169564947-7

Customer Name : ABANO,VIRGINIA CASQUEJO

Meter Number : MTR1157312

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 478.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61695649477

BC01/307.5/590/0/23/08-07-2017/98

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920993275083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844966

92046000003

Date : 08-07-2017

BC01/307.5/592/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204600000-3

Collection Ref. Code : 1811-64-557-7

Customer Information----------

Name : AUMAN,AMELITA G.

Premise Address: BAYBAYON CALERO LILO-AN
Billing Address: BAYBAYON CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1198310	Pole No	:	0867190
Serial No	:	40144287	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	822
Period From	:	07-04-2017	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

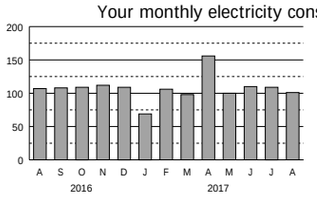
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.61
CURRENT BILL - AUGUST 2017		1,144.62
TOTAL AMOUNT DUE		2,406.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.62		
Less : VAT	85.63		
Amount Net of VAT	1,058.99		
Less: BIR 2306	35.67		
BIR 2307	20.10	VATable Sales	999.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	1,003.22	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,088.85	TOTAL SALES	1,144.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/592/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920993275083

Collection Ref. Code : 1811-64-557-7
Account ID : 9204600000-3
Customer Name : AUMAN,AMELITA G.
Meter Number : MTR1198310
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILO-AN
Billing Address: BAYBAYON CALERO LILO-AN

TOTAL AMOUNT DUE : 2,406.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92046000003

BC01/307.5/592/0/23/08-07-2017/98

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941857690297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829274

94129000009

Date : 08-07-2017

BC01/307.5/599/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412900000-9

Collection Ref. Code : 1841-61-191-3

Customer Information----------

Name : CAGANG,TEODERICA L

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	397168GS6	Pole No	:	0753193
Serial No	:	2003159004	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4840
Period From	:	07-04-2017	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

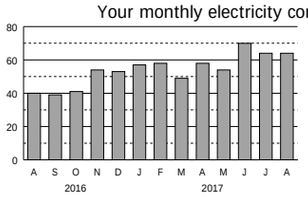
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.17
CURRENT BILL - AUGUST 2017		582.48
TOTAL AMOUNT DUE		1,169.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.48		
Less : VAT	42.88		
Amount Net of VAT	539.60		
Less: BIR 2306	17.86		
BIR 2307	10.11	VATable Sales	502.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	511.63	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	554.51	TOTAL SALES	582.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/599/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941857690297

Collection Ref. Code : 1841-61-191-3

Account ID : 9412900000-9

Customer Name : CAGANG,TEODERICA L

Meter Number : 397168GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,169.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94129000009

BC01/307.5/599/0/23/08-07-2017/98

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945526639100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834225

94501799806

Date : 08-07-2017

BC01/307.5/610/0757805/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450179980-6

Collection Ref. Code : 1859-76-839-3

Customer Information----------

Name : PILAPIL,CORSINO JALANG

Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1038432	Pole No	:	0757805
Serial No	:	126814777	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5354
Period From	:	07-04-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	565	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

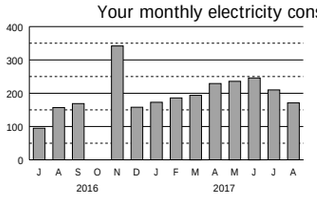
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		9.31
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		246.73
CURRENT BILL - AUGUST 2017		1,939.61
TOTAL AMOUNT DUE		4,324.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.61		
Less : VAT	145.14		
Amount Net of VAT	1,794.47		
Less: BIR 2306	60.47		
BIR 2307	34.06	VATable Sales	1,692.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,699.94	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,845.08	TOTAL SALES	1,939.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/610/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945526639100

Collection Ref. Code : 1859-76-839-3
Account ID : 9450179980-6
Customer Name : PILAPIL,CORSINO JALANG
Meter Number : MTR1038432
Period : Jul 2017

Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 4,324.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94501799806

BC01/307.5/610/0/23/08-07-2017/98

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804889949789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823630

80429000005

Date : 08-07-2017

BC01/307.5/620/0757812/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042900000-5

Collection Ref. Code : 1837-18-497-6

Customer Information----------

Name : PONCE,DANNY P

Premise Address: CALERO, LILO_AN CEBU
Billing Address: CALERO, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	571121 GS6	Pole No	:	0757812
Serial No	:	57795563	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8377
Period From	:	07-04-2017	Prev Rdg	:	8264
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

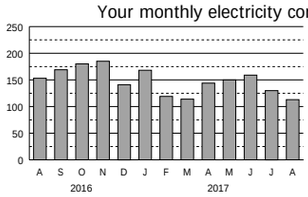
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.02
CURRENT BILL - AUGUST 2017		1,281.56
TOTAL AMOUNT DUE		2,765.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.56		
Less : VAT	95.90		
Amount Net of VAT	1,185.66		
Less: BIR 2306	39.97		
BIR 2307	22.50	VATable Sales	1,118.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.12
Amount Due	1,123.19	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,219.09	TOTAL SALES	1,281.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/620/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804889949789

Collection Ref. Code : 1837-18-497-6
Account ID : 8042900000-5
Customer Name : PONCE,DANNY P
Meter Number : 571121 GS6
Period : Jul 2017

Premise Address: CALERO, LILO_AN CEBU
Billing Address: CALERO, LILO_AN CEBU

TOTAL AMOUNT DUE : 2,765.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80429000005

BC01/307.5/620/0/23/08-07-2017/98

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683621143841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842600

68317000005

Date : 08-07-2017

BC01/307.5/630/0757826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831700000-5

Collection Ref. Code : 1817-95-353-2

Customer Information----------

Name : GARBO,CANDIDO A.

Premise Address: CENTRO CALERO LILOAN
Billing Address: CENTRO CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1184024	Pole No	:	0757826
Serial No	:	40130001	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	248
Period From	:	07-04-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	315	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

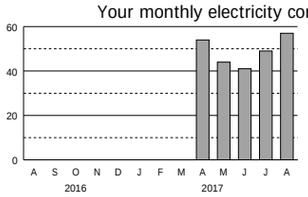
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.56
CURRENT BILL - AUGUST 2017		468.81
TOTAL AMOUNT DUE		1,397.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.81		
Less : VAT	34.59		
Amount Net of VAT	434.22		
Less: BIR 2306	14.42		
BIR 2307	8.07	VATable Sales	401.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	411.73	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	446.32	TOTAL SALES	468.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/630/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683621143841

Collection Ref. Code : 1817-95-353-2
Account ID : 6831700000-5
Customer Name : GARBO,CANDIDO A.
Meter Number : MTR1184024
Period : May 2017 to Jul 2017

Premise Address: CENTRO CALERO LILOAN
Billing Address: CENTRO CALERO LILOAN

TOTAL AMOUNT DUE : 1,397.27 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68317000005

BC01/307.5/630/0/23/08-07-2017/98

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163651196712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859322

16379277383

Date : 08-07-2017

BC01/307.5/630/0757826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637927738-3

Collection Ref. Code : 1861-80-035-5

Customer Information----------

Name : TAPALES,GINA PEPITO

Premise Address: PUROK LUY-A CALERO, LILOAN
Billing Address: PUROK LUY-A CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095854	Pole No	:	0757826
Serial No	:	40045822	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3216
Period From	:	07-04-2017	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

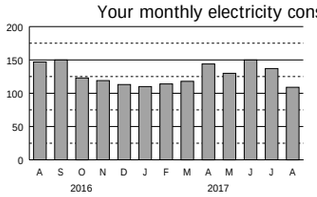
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.61
CURRENT BILL - AUGUST 2017		1,239.28
TOTAL AMOUNT DUE		2,797.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.28		
Less : VAT	92.84		
Amount Net of VAT	1,146.44		
Less: BIR 2306	38.68		
BIR 2307	21.76	VATable Sales	1,081.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,086.00	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,178.84	TOTAL SALES	1,239.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/630/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163651196712

Collection Ref. Code : 1861-80-035-5
Account ID : 1637927738-3
Customer Name : TAPALES,GINA PEPITO
Meter Number : MTR1095854
Period : Jul 2017

Premise Address: PUROK LUY-A CALERO, LILOAN
Billing Address: PUROK LUY-A CALERO, LILOAN

TOTAL AMOUNT DUE : 2,797.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16379277383 BC01/307.5/630/0/23/08-07-2017/98 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121824701372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846692

12119000003

Date : 08-07-2017

BC01/307.5/630/0757826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211900000-3

Collection Ref. Code : 1835-45-575-1

Customer Information----------

Name : CANETE,JUNLY I

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	396809GS6	Pole No	:	0757826
Serial No	:	68332484	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8491
Period From	:	07-04-2017	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

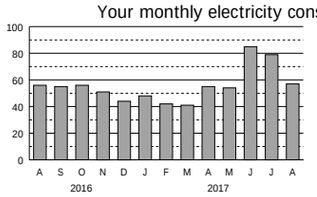
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 131.79
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		69.28
CURRENT BILL - AUGUST 2017		484.18
TOTAL AMOUNT DUE		1,494.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.18		
Less : VAT	36.24		
Amount Net of VAT	447.94		
Less: BIR 2306	15.11		
BIR 2307	8.35	VATable Sales	414.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.04
Amount Due	424.48	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	460.72	TOTAL SALES	484.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/630/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121824701372

Collection Ref. Code : 1835-45-575-1

Account ID : 1211900000-3

Customer Name : CANETE,JUNLY I

Meter Number : 396809GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,494.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12119000003

BC01/307.5/630/0/23/08-07-2017/98

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802765494257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821354

80286000007

Date : 08-07-2017

BC01/307.5/680/0757833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028600000-7

Collection Ref. Code : 1813-59-020-6

Customer Information----------

Name : CANTERO,WILFREDO A.

Premise Address: BK ELEM SCHOOL CALERO LILOAN
Billing Address: BK ELEM SCHOOL CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	278742GS6	Pole No	:	0757833
Serial No	:	44346022	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5743
Period From	:	07-04-2017	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

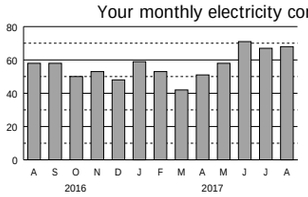
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 117.99
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.13
CURRENT BILL - AUGUST 2017		618.36
TOTAL AMOUNT DUE		1,230.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.36		
Less : VAT	45.50		
Amount Net of VAT	572.86		
Less: BIR 2306	18.96		
BIR 2307	10.73	VATable Sales	533.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	543.17	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	588.67	TOTAL SALES	618.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/680/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802765494257

Collection Ref. Code : 1813-59-020-6
Account ID : 8028600000-7
Customer Name : CANTERO,WILFREDO A.
Meter Number : 278742GS6
Period : Jul 2017

Premise Address: BK ELEM SCHOOL CALERO LILOAN
Billing Address: BK ELEM SCHOOL CALERO LILOAN

TOTAL AMOUNT DUE : 1,230.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80286000007

BC01/307.5/680/0/23/08-07-2017/98

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589651223032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58936000007

BILLING STATEMENT

1010848906

Date : 08-07-2017

BC01/307.5/690/0757833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893600000-7

Collection Ref. Code : 1811-54-968-3

Customer Information----------

Name : CANTERO,GENERIZA T.

Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1068016	Pole No	:	0757833
Serial No	:	125282625	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2067
Period From	:	07-04-2017	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

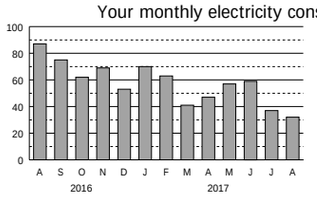
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.76
CURRENT BILL - AUGUST 2017		190.58
TOTAL AMOUNT DUE		403.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 458.61

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.58		
Less : VAT	13.63		
Amount Net of VAT	176.95		
Less: BIR 2306	5.67		
BIR 2307	3.20	VATable Sales	158.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	168.08	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	181.71	TOTAL SALES	190.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/690/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589651223032

Collection Ref. Code : 1811-54-968-3
Account ID : 5893600000-7
Customer Name : CANTERO,GENERIZA T.
Meter Number : MTR1068016
Period : Jul 2017

Premise Address: CALERO LILO-AN
Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 403.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58936000007

BC01/307.5/690/0/23/08-07-2017/98

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611963689339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832395

61168000000

Date : 08-07-2017

BC01/307.5/700/1310761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116800000-0

Collection Ref. Code : 1825-86-320-2

Customer Information----------

Name : LINAO,ELPIDIO P

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1069554	Pole No	:	1310761
Serial No	:	121433287	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2490
Period From	:	07-04-2017	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

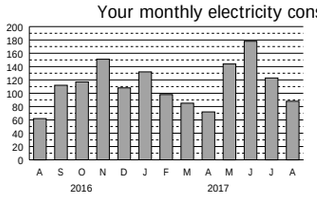
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	481.25
Transmission Charge	0.3681/kWh	32.39
System Loss Charge	0.8052/kWh	70.86
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 841.29	- 84.13
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		- 56.41
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.87
Transmission		1.07
System Loss		4.75
Distribution		30.81
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		119.08
CURRENT BILL - AUGUST 2017		903.96
TOTAL AMOUNT DUE		2,289.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.96		
Less : VAT	67.29		
Amount Net of VAT	836.67		
Less: BIR 2306	28.05		
BIR 2307	15.79	VATable Sales	784.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.79
Amount Due	792.83	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	860.12	TOTAL SALES	903.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/700/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611963689339

Collection Ref. Code : 1825-86-320-2

Account ID : 6116800000-0

Customer Name : LINAO,ELPIDIO P

Meter Number : MTR1069554

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,289.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61168000000

BC01/307.5/700/0/23/08-07-2017/98

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047416560780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04771429935

BILLING STATEMENT

1010836970

Date : 08-07-2017

BC01/307.5/705/1310761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477142993-5

Collection Ref. Code : 1863-95-248-9

Customer Information----------

Name : PESCADOR,RUBELISA CANTERO

Premise Address: CALERO CALERO, LILO-AN
Billing Address: CALERO CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1171278	Pole No	:	1310761
Serial No	:	133486086	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	326
Period From	:	07-04-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

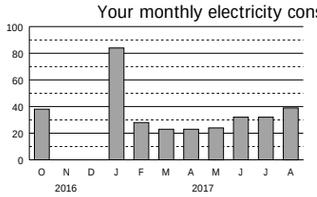
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 180.19
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.96
CURRENT BILL - AUGUST 2017		234.40
TOTAL AMOUNT DUE		616.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.40		
Less : VAT	16.83		
Amount Net of VAT	217.57		
Less: BIR 2306	7.01		
BIR 2307	3.93	VATable Sales	195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	206.63	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	223.46	TOTAL SALES	234.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/705/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047416560780

Collection Ref. Code : 1863-95-248-9
Account ID : 0477142993-5
Customer Name : PESCADOR,RUBELISA CANTERO
Meter Number : MTR1171278
Period : Jun 2017 to Jul 2017

Premise Address: CALERO CALERO, LILO-AN
Billing Address: CALERO CALERO, LILO-AN

TOTAL AMOUNT DUE : 616.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04771429935

BC01/307.5/705/0/23/08-07-2017/98

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174257567769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830898

17436000008

Date : 08-07-2017

BC01/307.5/710/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743600000-8

Collection Ref. Code : 1839-21-194-6

Customer Information----------

Name : ICOT,AMELITA I

Premise Address: CENTRO CALERO LILOAN

Billing Address: CENTRO CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057345	Pole No	:	0757840
Serial No	:	121542177	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	585
Period From	:	07-04-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	580	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

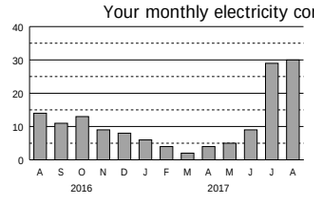
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 186.17
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.67
CURRENT BILL - AUGUST 2017		129.60
TOTAL AMOUNT DUE		249.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 53.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.60		
Less : VAT	8.91		
Amount Net of VAT	120.69		
Less: BIR 2306	3.72		
BIR 2307	2.09	VATable Sales	103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	114.88	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	123.79	TOTAL SALES	129.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/710/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174257567769

Collection Ref. Code : 1839-21-194-6

Account ID : 1743600000-8

Customer Name : ICOT,AMELITA I

Meter Number : MTR1057345

Period : Jul 2017

Premise Address: CENTRO CALERO LILOAN

Billing Address: CENTRO CALERO LILOAN

TOTAL AMOUNT DUE : 249.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17436000008

BC01/307.5/710/0/23/08-07-2017/98

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262956358559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855355

26276619769

Date : 08-07-2017

BC01/307.5/715/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627661976-9

Collection Ref. Code : 1853-67-152-5

Customer Information----------

Name : DELA PENA,CLARISA QUINAGING

Premise Address: PUROK LOY-A CALERO, LILOAN

Billing Address: PUROK LOY-A CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173973	Pole No	:	0757840
Serial No	:	133496608	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	309
Period From	:	07-04-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	322	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

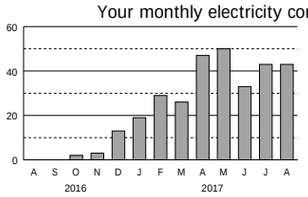
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.05
CURRENT BILL - AUGUST 2017(ESTIMATE)		297.98
TOTAL AMOUNT DUE		485.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.98		
Less : VAT	21.46		
Amount Net of VAT	276.52		
Less: BIR 2306	8.95		
BIR 2307	5.07	VATable Sales	251.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	262.50	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	283.96	TOTAL SALES	297.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/715/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262956358559

Collection Ref. Code : 1853-67-152-5

Account ID : 2627661976-9

Customer Name : DELA PENA,CLARISA QUINAGING

Meter Number : MTR1173973

Period : Jul 2017

Premise Address: PUROK LOY-A CALERO, LILOAN

Billing Address: PUROK LOY-A CALERO, LILOAN

TOTAL AMOUNT DUE : 485.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26276619769

BC01/307.5/715/0/23/08-07-2017/98

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059903513054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851640

05986000007

Date : 08-07-2017

BC01/307.5/720/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598600000-7

Collection Ref. Code : 1815-31-131-2

Customer Information----------

Name : AUMAN,WILMA J.

Premise Address: CENTRO CALERO LILOAN
Billing Address: CENTRO CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	391648GS6	Pole No	:	0757840
Serial No	:	2003157002	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7990
Period From	:	07-04-2017	Prev Rdg	:	7948
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	394	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

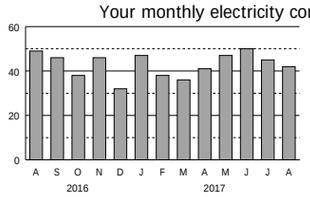
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.33
CURRENT BILL - AUGUST 2017		294.12
TOTAL AMOUNT DUE		609.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.12		
Less : VAT	21.29		
Amount Net of VAT	272.83		
Less: BIR 2306	8.88		
BIR 2307	5.01	VATable Sales	248.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	258.94	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	280.23	TOTAL SALES	294.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/720/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059903513054

Collection Ref. Code : 1815-31-131-2
Account ID : 0598600000-7
Customer Name : AUMAN,WILMA J.
Meter Number : 391648GS6
Period : Jul 2017

Premise Address: CENTRO CALERO LILOAN
Billing Address: CENTRO CALERO LILOAN

TOTAL AMOUNT DUE : 609.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05986000007

BC01/307.5/720/0/23/08-07-2017/98

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273267301878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828370

27326000000

Date : 08-07-2017

BC01/307.5/735/0757826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732600000-0

Collection Ref. Code : 1821-17-467-4

Customer Information----------

Name : ICOT,AMADO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076776	Pole No	:	0757826
Serial No	:	40010457	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	432
Period From	:	07-04-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

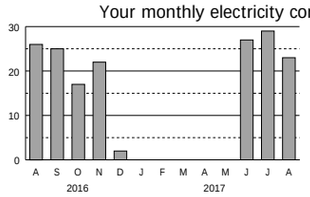
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		19.81
CURRENT BILL - AUGUST 2017		100.53
TOTAL AMOUNT DUE		223.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.53		
Less : VAT	6.95		
Amount Net of VAT	93.58		
Less: BIR 2306	2.90		
BIR 2307	1.63	VATable Sales	80.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	89.05	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	96.00	TOTAL SALES	100.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/735/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273267301878

Collection Ref. Code : 1821-17-467-4

Account ID : 2732600000-0

Customer Name : ICOT,AMADO

Meter Number : MTR1076776

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 223.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27326000000

BC01/307.5/735/0/23/08-07-2017/98

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889126775814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852182

88956000009

Date : 08-07-2017

BC01/307.5/780/0757994/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895600000-9

Collection Ref. Code : 1813-28-398-2

Customer Information----------

Name : PILAPIL,EUFEMIA

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1023482	Pole No	:	0757994
Serial No	:	121755961	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3803
Period From	:	07-04-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

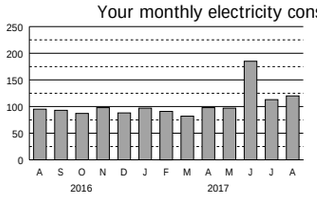
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	656.24
Transmission Charge	0.3681/kWh	44.17
System Loss Charge	0.8052/kWh	96.62
Sub-Total		797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		46.18
Transmission		1.46
System Loss		6.46
Distribution		41.80
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.38
CURRENT BILL - AUGUST 2017		1,354.39
TOTAL AMOUNT DUE		2,655.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 2,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.39		
Less : VAT	101.13		
Amount Net of VAT	1,253.26		
Less: BIR 2306	42.14		
BIR 2307	23.78	VATable Sales	1,182.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.25
Amount Due	1,187.34	VAT Zero Rated Sales	0.00
Add : VAT	101.13	VAT Amount	101.13
TOTAL AMOUNT DUE	1,288.47	TOTAL SALES	1,354.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/780/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889126775814

Collection Ref. Code : 1813-28-398-2

Account ID : 8895600000-9

Customer Name : PILAPIL,EUFEMIA

Meter Number : MTR1023482

Period : Jul 2017

Premise Address: CALERO LILO-AN

Billing Address: CALERO LILO-AN

TOTAL AMOUNT DUE : 2,655.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88956000009

BC01/307.5/780/0/23/08-07-2017/98

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281996605868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839253

28108000002

Date : 08-07-2017

BC01/307.5/785/0757931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810800000-2

Collection Ref. Code : 1823-35-254-5

Customer Information----------

Name : PILAPIL,JOEL

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	395111GS6	Pole No	:	0757931
Serial No	:	2003159165	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	80654
Period From	:	07-04-2017	Prev Rdg	:	79788
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	100	Billed kWh	:	866

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

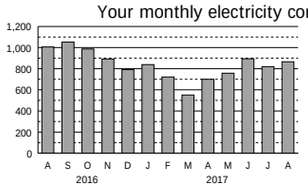
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,303.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,735.89
Transmission Charge	0.3681/kWh	318.77
System Loss Charge	0.8052/kWh	697.30
Sub-Total		5,751.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	76.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.15
Surcharge	0.02 of 9,304.00	186.08
Sub-Total		262.61
Government Charges		
Franchise Tax - Local		46.74
LFT Differential	0.0042/kWh	3.64
Value Added Tax		
Generation		333.23
Transmission		10.53
System Loss		46.65
Distribution		297.95
Others		37.56
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.48
Sub-Total		1,239.96
CURRENT BILL - AUGUST 2017		9,737.42
TOTAL AMOUNT DUE		19,041.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 10,104.28

Your monthly electricity consumption chart



Avg Monthly Usage : 836.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,737.42		
Less : VAT	725.92		
Amount Net of VAT	9,011.50		
Less: BIR 2306	302.48		
BIR 2307	170.96	VATable Sales	8,497.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.04
Amount Due	8,538.06	VAT Zero Rated Sales	0.00
Add : VAT	725.92	VAT Amount	725.92
TOTAL AMOUNT DUE	9,263.98	TOTAL SALES	9,737.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/785/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281996605868

Collection Ref. Code : 1823-35-254-5

Account ID : 2810800000-2

Customer Name : PILAPIL,JOEL

Meter Number : 395111GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 19,041.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28108000002

BC01/307.5/785/0/23/08-07-2017/98

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860116316690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855220

86068000008

Date : 08-07-2017

BC01/307.5/790/0757931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606800000-8

Collection Ref. Code : 1825-77-923-6

Customer Information----------

Name : PILAPIL,FELIPE

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	314618GS6	Pole No	:	0757931
Serial No	:	48941632	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20290
Period From	:	07-04-2017	Prev Rdg	:	20145
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

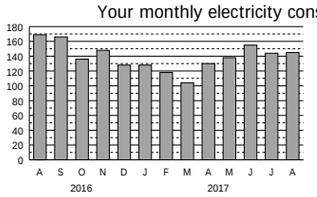
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.42
CURRENT BILL - AUGUST 2017		1,637.64
TOTAL AMOUNT DUE		3,308.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.64		
Less : VAT	122.32		
Amount Net of VAT	1,515.32		
Less: BIR 2306	50.97		
BIR 2307	28.75	VATable Sales	1,429.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,435.60	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,557.92	TOTAL SALES	1,637.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/790/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860116316690

Collection Ref. Code : 1825-77-923-6

Account ID : 8606800000-8

Customer Name : PILAPIL,FELIPE

Meter Number : 314618GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,308.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86068000008

BC01/307.5/790/0/23/08-07-2017/98

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998057924536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859667

99836000002

Date : 08-07-2017

BC01/307.5/830/0757980/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983600000-2

Collection Ref. Code : 1811-35-362-2

Customer Information----------

Name : PANTUJA,CRISTITA I.

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	397725GS6	Pole No	:	0757980
Serial No	:	52413973	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10176
Period From	:	07-04-2017	Prev Rdg	:	10141
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

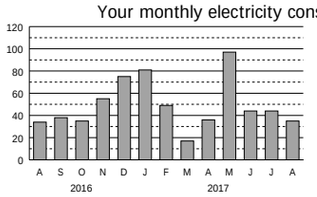
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.94
CURRENT BILL - AUGUST 2017		210.09
TOTAL AMOUNT DUE		527.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.09		
Less : VAT	15.09		
Amount Net of VAT	195.00		
Less: BIR 2306	6.29		
BIR 2307	3.53	VATable Sales	175.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	185.18	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	200.27	TOTAL SALES	210.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/830/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998057924536

Collection Ref. Code : 1811-35-362-2
Account ID : 9983600000-2
Customer Name : PANTUJA,CRISTITA I.
Meter Number : 397725GS6
Period : Jul 2017

Premise Address: BAYBAYON CALERO LILOAN
Billing Address: BAYBAYON CALERO LILOAN

TOTAL AMOUNT DUE : 527.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99836000002

BC01/307.5/830/0/23/08-07-2017/98

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184081713695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845441

18496962012

Date : 08-07-2017

BC01/307.5/855/0757966/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849696201-2

Collection Ref. Code : 1849-58-632-2

Customer Information----------

Name : CUYOS,AGNES ICOT

Premise Address: CENTRO CALERO
Billing Address: CENTRO CALERO

TIN :

Metering Information----------

Meter No	:	491497 GS6	Pole No	:	0757966
Serial No	:	58226310	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8151
Period From	:	07-04-2017	Prev Rdg	:	8036
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	421	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

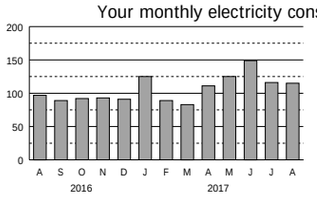
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		169.60
CURRENT BILL - AUGUST 2017		1,337.35
TOTAL AMOUNT DUE		2,662.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.35		
Less : VAT	101.12		
Amount Net of VAT	1,236.23		
Less: BIR 2306	42.13		
BIR 2307	23.49	VATable Sales	1,167.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	1,170.61	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,271.73	TOTAL SALES	1,337.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/855/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184081713695

Collection Ref. Code : 1849-58-632-2
Account ID : 1849696201-2
Customer Name : CUYOS,AGNES ICOT
Meter Number : 491497 GS6
Period : Jul 2017

Premise Address: CENTRO CALERO
Billing Address: CENTRO CALERO

TOTAL AMOUNT DUE : 2,662.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18496962012

BC01/307.5/855/0/23/08-07-2017/98

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649309326811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839576

64909000008

Date : 08-07-2017

BC01/307.5/860/0757973/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490900000-8

Collection Ref. Code : 1829-43-848-4

Customer Information----------

Name : GARBO,CAYETANO A

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	178040DS6	Pole No	:	0757973
Serial No	:	11810038	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17687
Period From	:	07-04-2017	Prev Rdg	:	17509
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	330	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

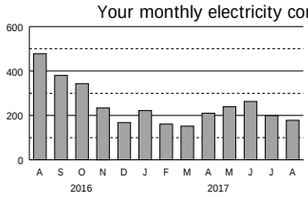
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	973.43
Transmission Charge	0.3681/kWh	65.52
System Loss Charge	0.8052/kWh	143.33
Sub-Total		1,182.28
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 5,315.50	106.31
Sub-Total		122.04
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.49
Transmission		2.16
System Loss		9.60
Distribution		61.72
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		263.95
CURRENT BILL - AUGUST 2017		2,082.58
TOTAL AMOUNT DUE		4,398.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.58		
Less : VAT	157.90		
Amount Net of VAT	1,924.68		
Less: BIR 2306	65.80		
BIR 2307	36.59	VATable Sales	1,818.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.05
Amount Due	1,822.29	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	1,980.19	TOTAL SALES	2,082.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/860/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649309326811

Collection Ref. Code : 1829-43-848-4

Account ID : 6490900000-8

Customer Name : GARBO,CAYETANO A

Meter Number : 178040DS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 4,398.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64909000008

BC01/307.5/860/0/23/08-07-2017/98

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415865256604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838480

41588000004

Date : 08-07-2017

BC01/307.5/870/0757973/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158800000-4

Collection Ref. Code : 1827-46-563-8

Customer Information----------

Name : ICOT,HERMELINA ABUCAY

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003815	Pole No	:	0757973
Serial No	:	121516555	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5798
Period From	:	07-04-2017	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

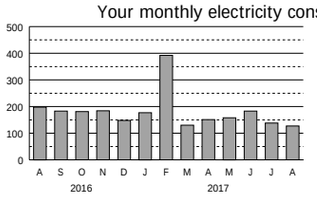
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.90
CURRENT BILL - AUGUST 2017		1,437.58
TOTAL AMOUNT DUE		3,014.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,039.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.58		
Less : VAT	107.47		
Amount Net of VAT	1,330.11		
Less: BIR 2306	44.78		
BIR 2307	25.24	VATable Sales	1,254.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,260.09	VAT Zero Rated Sales	0.00
Add : VAT	107.47	VAT Amount	107.47
TOTAL AMOUNT DUE	1,367.56	TOTAL SALES	1,437.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/870/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415865256604

Collection Ref. Code : 1827-46-563-8

Account ID : 4158800000-4

Customer Name : ICOT,HERMELINA ABUCAY

Meter Number : MTR1003815

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,014.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41588000004

BC01/307.5/870/0/23/08-07-2017/98

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161378855848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856959

16126667951

Date : 08-07-2017

BC01/307.5/880/0757896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612666795-1

Collection Ref. Code : 1861-78-587-9

Customer Information----------

Name : CUYOS,FLORIDO SR. ANTOLIJAO

Premise Address: PUROK GABI CALERO,LILOAN
Billing Address: PUROK GABI CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144191	Pole No	:	0757896
Serial No	:	40091808	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1357
Period From	:	07-04-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	327	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

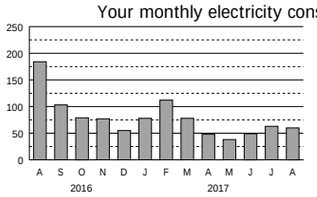
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.07
CURRENT BILL - AUGUST 2017		484.09
TOTAL AMOUNT DUE		1,053.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.09		
Less : VAT	35.41		
Amount Net of VAT	448.68		
Less: BIR 2306	14.76		
BIR 2307	8.33	VATable Sales	414.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	425.59	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	461.00	TOTAL SALES	484.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/880/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161378855848

Collection Ref. Code : 1861-78-587-9
Account ID : 1612666795-1
Customer Name : CUYOS,FLORIDO SR. ANTOLIJAO
Meter Number : MTR1144191
Period : Jul 2017

Premise Address: PUROK GABI CALERO,LILOAN
Billing Address: PUROK GABI CALERO,LILOAN

TOTAL AMOUNT DUE : 1,053.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16126667951

BC01/307.5/880/0/23/08-07-2017/98

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108138275868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828936

10820989415

Date : 08-07-2017

BC01/307.5/920/0757910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082098941-5

Collection Ref. Code : 1861-55-167-3

Customer Information----------

Name : CUYOS,JOVENCIO PILAPIL

Premise Address: PUROK GABI CALERO, LILO-AN

Billing Address: PUROK GABI CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083262	Pole No	:	0757910
Serial No	:	40017562	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1971
Period From	:	07-04-2017	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	203	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

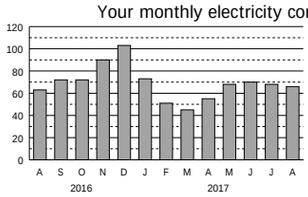
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.75
CURRENT BILL - AUGUST 2017		601.19
TOTAL AMOUNT DUE		1,234.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.19		
Less : VAT	44.28		
Amount Net of VAT	556.91		
Less: BIR 2306	18.45		
BIR 2307	10.43	VATable Sales	518.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	528.03	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	572.31	TOTAL SALES	601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/920/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108138275868

Collection Ref. Code : 1861-55-167-3

Account ID : 1082098941-5

Customer Name : CUYOS,JOVENCIO PILAPIL

Meter Number : MTR1083262

Period : Jul 2017

Premise Address: PUROK GABI CALERO, LILO-AN

Billing Address: PUROK GABI CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,234.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10820989415

BC01/307.5/920/0/23/08-07-2017/98

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514718368416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834945

51436000007

Date : 08-07-2017

BC01/307.5/940/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143600000-7

Collection Ref. Code : 1837-96-743-1

Customer Information----------

Name : PEPITO,RENANTE L

Premise Address: CENTRO CALERO LILOAN

Billing Address: CENTRO CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	502321 GS6	Pole No	:	0757924
Serial No	:	80964607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2920
Period From	:	07-04-2017	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	364	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

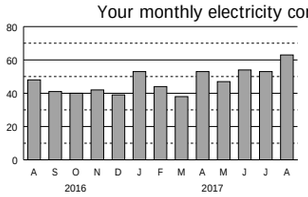
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.65
CURRENT BILL - AUGUST 2017		579.86
TOTAL AMOUNT DUE		1,006.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.86		
Less : VAT	42.90		
Amount Net of VAT	536.96		
Less: BIR 2306	17.88		
BIR 2307	10.06	VATable Sales	500.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	509.02	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	551.92	TOTAL SALES	579.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/940/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514718368416

Collection Ref. Code : 1837-96-743-1

Account ID : 5143600000-7

Customer Name : PEPITO,RENANTE L

Meter Number : 502321 GS6

Period : Jul 2017

Premise Address: CENTRO CALERO LILOAN

Billing Address: CENTRO CALERO LILOAN

TOTAL AMOUNT DUE : 1,006.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51436000007

BC01/307.5/940/0/23/08-07-2017/98

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063344475565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856576

06326000004

Date : 08-07-2017

BC01/307.5/960/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632600000-4

Collection Ref. Code : 1821-17-314-7

Customer Information----------

Name : ABUCAY,MARCELO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	397717GS6	Pole No	:	0757924
Serial No	:	2003160761	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12674
Period From	:	07-04-2017	Prev Rdg	:	12621
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

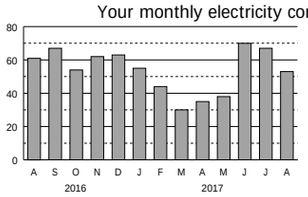
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 140.65
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.17
CURRENT BILL - AUGUST 2017		430.20
TOTAL AMOUNT DUE		1,027.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.20		
Less : VAT	31.56		
Amount Net of VAT	398.64		
Less: BIR 2306	13.14		
BIR 2307	7.41	VATable Sales	368.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	378.09	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	409.65	TOTAL SALES	430.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/960/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063344475565

Collection Ref. Code : 1821-17-314-7

Account ID : 0632600000-4

Customer Name : ABUCAY,MARCELO

Meter Number : 397717GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,027.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06326000004

BC01/307.5/960/0/23/08-07-2017/98

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332498632363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860289

33229000006

Date : 08-07-2017

BC01/307.5/970/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322900000-6

Collection Ref. Code : 1835-76-974-8

Customer Information----------

Name : ABUCAY,VALERIO A

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	324346GS6	Pole No	:	0757924
Serial No	:	47752856	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9593
Period From	:	07-04-2017	Prev Rdg	:	9553
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

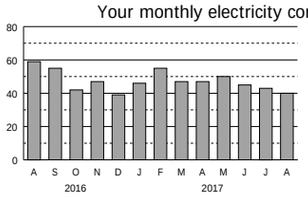
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 186.69
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.69
CURRENT BILL - AUGUST 2017		238.13
TOTAL AMOUNT DUE		532.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.13		
Less : VAT	17.02		
Amount Net of VAT	221.11		
Less: BIR 2306	7.10		
BIR 2307	3.99	VATable Sales	198.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	210.02	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	227.04	TOTAL SALES	238.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/970/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332498632363

Collection Ref. Code : 1835-76-974-8

Account ID : 3322900000-6

Customer Name : ABUCAY,VALERIO A

Meter Number : 324346GS6

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 532.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33229000006

BC01/307.5/970/0/23/08-07-2017/98

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302896898104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821248

30236000003

Date : 08-07-2017

BC01/307.5/975/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023600000-3

Collection Ref. Code : 1811-19-512-1

Customer Information----------

Name : ABUCAY,REYNALDO A.

Premise Address: CALERO Lilo-an
Billing Address: CALERO Lilo-an

TIN :

Metering Information----------

Meter No	:	191829WS6	Pole No	:	0757924
Serial No	:	42319316	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7348
Period From	:	07-04-2017	Prev Rdg	:	7257
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	160	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

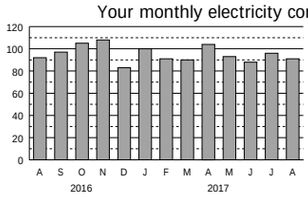
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.00
CURRENT BILL - AUGUST 2017		972.82
TOTAL AMOUNT DUE		1,998.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.82		
Less : VAT	72.24		
Amount Net of VAT	900.58		
Less: BIR 2306	30.10		
BIR 2307	17.04	VATable Sales	846.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	853.44	VAT Zero Rated Sales	0.00
Add : VAT	72.24	VAT Amount	72.24
TOTAL AMOUNT DUE	925.68	TOTAL SALES	972.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/975/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302896898104

Collection Ref. Code : 1811-19-512-1
Account ID : 3023600000-3
Customer Name : ABUCAY,REYNALDO A.
Meter Number : 191829WS6
Period : Jul 2017

Premise Address: CALERO Lilo-an
Billing Address: CALERO Lilo-an

TOTAL AMOUNT DUE : 1,998.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30236000003

BC01/307.5/975/0/23/08-07-2017/98

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832570587396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859427

83218351720

Date : 08-07-2017

BC01/307.5/1025/0757854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321835172-0

Collection Ref. Code : 1857-16-419-9

Customer Information----------

Name : PILAPIL,MA.LEE AVENIDO

Premise Address: CALERO

Billing Address: CALERO

TIN :

Metering Information----------

Meter No	:	001867 EFS6	Pole No	:	0757854
Serial No	:	92554407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5892
Period From	:	07-04-2017	Prev Rdg	:	5756
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	452	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

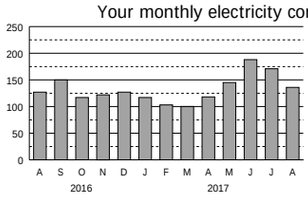
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		196.44
CURRENT BILL - AUGUST 2017		1,544.57
TOTAL AMOUNT DUE		3,477.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.57		
Less : VAT	115.64		
Amount Net of VAT	1,428.93		
Less: BIR 2306	48.18		
BIR 2307	27.12	VATable Sales	1,348.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,353.63	VAT Zero Rated Sales	0.00
Add : VAT	115.64	VAT Amount	115.64
TOTAL AMOUNT DUE	1,469.27	TOTAL SALES	1,544.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1025/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832570587396

Collection Ref. Code : 1857-16-419-9

Account ID : 8321835172-0

Customer Name : PILAPIL,MA.LEE AVENIDO

Meter Number : 001867 EFS6

Period : Jul 2017

Premise Address: CALERO

Billing Address: CALERO

TOTAL AMOUNT DUE : 3,477.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83218351720

BC01/307.5/1025/0/23/08-07-2017/98

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429220908572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857214

42917000004

Date : 08-07-2017

BC01/307.5/1070/0757875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291700000-4

Collection Ref. Code : 1819-31-914-8

Customer Information----------

Name : AUMAN,IRA CUYOS

Premise Address: PUROK OKRA, CENTRO MARINA CALERO,LILOAN CEBU
Billing Address: PUROK OKRA, CENTRO MARINA CALERO,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1218409	Pole No	:	0757875
Serial No	:	85122858	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	80
Period From	:	07-04-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	532	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

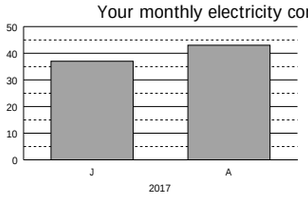
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.11
CURRENT BILL - AUGUST 2017		298.58
TOTAL AMOUNT DUE		442.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.58		
Less : VAT	21.52		
Amount Net of VAT	277.06		
Less: BIR 2306	8.97		
BIR 2307	5.08	VATable Sales	252.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.01	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	284.53	TOTAL SALES	298.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1070/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429220908572

Collection Ref. Code : 1819-31-914-8
Account ID : 4291700000-4
Customer Name : AUMAN,IRA CUYOS
Meter Number : MTR1218409
Period : Jul 2017

Premise Address: PUROK OKRA, CENTRO MARINA CALERO,LILOAN CEBU
Billing Address: PUROK OKRA, CENTRO MARINA CALERO,LILOAN CEBU

TOTAL AMOUNT DUE : 442.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42917000004

BC01/307.5/1070/0/23/08-07-2017/98

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606298649515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826416

60646301493

Date : 08-07-2017

BC01/307.5/1080/0755863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064630149-3

Collection Ref. Code : 1853-45-734-5

Customer Information----------

Name : RIVERA,SAMUEL MAGDADARO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195298	Pole No	:	0755863
Serial No	:	40141275	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1257
Period From	:	07-04-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

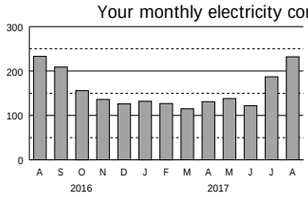
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,268.74
Transmission Charge	0.3681/kWh	85.40
System Loss Charge	0.8052/kWh	186.81
Sub-Total		1,540.95
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		12.65
LFT Differential	0.0042/kWh	0.97
Value Added Tax		
Generation		89.27
Transmission		2.82
System Loss		12.49
Distribution		80.26
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		335.19
CURRENT BILL - AUGUST 2017		2,635.65
TOTAL AMOUNT DUE		4,774.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.65		
Less : VAT	197.36		
Amount Net of VAT	2,438.29		
Less: BIR 2306	82.23		
BIR 2307	46.28	VATable Sales	2,300.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.83
Amount Due	2,309.78	VAT Zero Rated Sales	0.00
Add : VAT	197.36	VAT Amount	197.36
TOTAL AMOUNT DUE	2,507.14	TOTAL SALES	2,635.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1080/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606298649515

Collection Ref. Code : 1853-45-734-5

Account ID : 6064630149-3

Customer Name : RIVERA,SAMUEL MAGDADARO

Meter Number : MTR1195298

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 4,774.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60646301493

BC01/307.5/1080/0/23/08-07-2017/98

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696798254998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862028

69616000001

Date : 08-07-2017

BC01/307.5/1100/0755863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961600000-1

Collection Ref. Code : 1819-97-755-2

Customer Information----------

Name : ICOT,ROMEO C

Premise Address: MARINA CALERO LILOAN
Billing Address: MARINA CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195358	Pole No	:	0755863
Serial No	:	40141335	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	667
Period From	:	07-04-2017	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

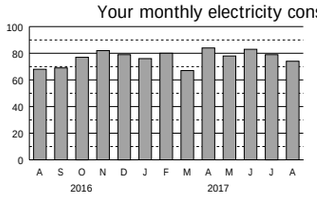
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		- 73.62
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.22
CURRENT BILL - AUGUST 2017		732.83
TOTAL AMOUNT DUE		1,514.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.83		
Less : VAT	54.79		
Amount Net of VAT	678.04		
Less: BIR 2306	22.84		
BIR 2307	12.77	VATable Sales	634.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.43
Amount Due	642.43	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	697.22	TOTAL SALES	732.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1100/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696798254998

Collection Ref. Code : 1819-97-755-2
Account ID : 6961600000-1
Customer Name : ICOT,ROMEO C
Meter Number : MTR1195358
Period : Jul 2017

Premise Address: MARINA CALERO LILOAN
Billing Address: MARINA CALERO LILOAN

TOTAL AMOUNT DUE : 1,514.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69616000001 BC01/307.5/1100/0/23/08-07-2017/98 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127729901810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853967

12727000007

Date : 08-07-2017

BC01/307.5/1110/0755863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272700000-7

Collection Ref. Code : 1819-65-854-6

Customer Information----------

Name : VILLACARLOS,ROWENA I

Premise Address: MARINA CALERO LILOAN
Billing Address: MARINA CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192450	Pole No	:	0755863
Serial No	:	40138427	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	616
Period From	:	07-04-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	552	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

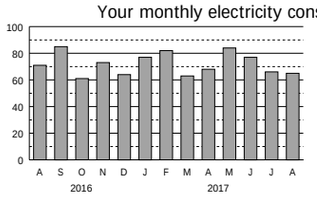
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 112.45
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.46
CURRENT BILL - AUGUST 2017		591.74
TOTAL AMOUNT DUE		1,196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.74		
Less : VAT	43.57		
Amount Net of VAT	548.17		
Less: BIR 2306	18.14		
BIR 2307	10.27	VATable Sales	510.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	519.76	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	563.33	TOTAL SALES	591.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1110/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127729901810

Collection Ref. Code : 1819-65-854-6
Account ID : 1272700000-7
Customer Name : VILLACARLOS,ROWENA I
Meter Number : MTR1192450
Period : Jul 2017

Premise Address: MARINA CALERO LILOAN
Billing Address: MARINA CALERO LILOAN

TOTAL AMOUNT DUE : 1,196.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12727000007

BC01/307.5/1110/0/23/08-07-2017/98

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549438919334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840809

54919000007

Date : 08-07-2017

BC01/307.5/1130/0755856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491900000-7

Collection Ref. Code : 1829-48-614-4

Customer Information----------

Name : LIBUTLIBUT,JUAN C

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	395335GS6	Pole No	:	0755856
Serial No	:	62484518	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26822
Period From	:	07-04-2017	Prev Rdg	:	26776
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1270	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

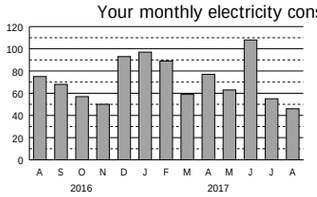
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.88
CURRENT BILL - AUGUST 2017		324.36
TOTAL AMOUNT DUE		783.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 1,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.36		
Less : VAT	23.55		
Amount Net of VAT	300.81		
Less: BIR 2306	9.82		
BIR 2307	5.52	VATable Sales	274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	285.47	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	309.02	TOTAL SALES	324.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1130/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549438919334

Collection Ref. Code : 1829-48-614-4

Account ID : 5491900000-7

Customer Name : LIBUTLIBUT,JUAN C

Meter Number : 395335GS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 783.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54919000007

BC01/307.5/1130/0/23/08-07-2017/98

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432676997270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861489

4327691472 8

Date : 08-07-2017

BC01/307.5/1155/0755842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327691472-8

Collection Ref. Code : 1859-85-170-3

Customer Information----------

Name : ESPANA,EDEN COLIPANO

Premise Address: PUROK OKRA CALERO, LILO-AN

Billing Address: PUROK OKRA CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041839	Pole No	:	0755842
Serial No	:	121757993	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4751
Period From	:	07-04-2017	Prev Rdg	:	4588
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	145	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

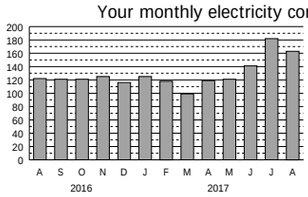
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	891.40
Transmission Charge	0.3681/kWh	60.00
System Loss Charge	0.8052/kWh	131.25
Sub-Total		1,082.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		62.72
Transmission		1.98
System Loss		8.78
Distribution		56.57
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		234.66
CURRENT BILL - AUGUST 2017		1,844.19
TOTAL AMOUNT DUE		3,898.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.19		
Less : VAT	137.85		
Amount Net of VAT	1,706.34		
Less: BIR 2306	57.43		
BIR 2307	32.38	VATable Sales	1,609.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.81
Amount Due	1,616.53	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,754.38	TOTAL SALES	1,844.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1155/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432676997270

Collection Ref. Code : 1859-85-170-3

Account ID : 4327691472-8

Customer Name : ESPANA,EDEN COLIPANO

Meter Number : MTR1041839

Period : Jul 2017

Premise Address: PUROK OKRA CALERO, LILO-AN

Billing Address: PUROK OKRA CALERO, LILO-AN

TOTAL AMOUNT DUE : 3,898.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4327691472 8

BC01/307.5/1155/0/23/08-07-2017/98

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779462453902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835693

77998000002

Date : 08-07-2017

BC01/307.5/1200/0755800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799800000-2

Collection Ref. Code : 1835-25-419-5

Customer Information----------

Name : ICOT,ROSALINDA M

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076777	Pole No	:	0755800
Serial No	:	40010568	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	815
Period From	:	07-04-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

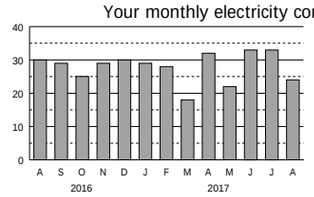
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	131.25
Transmission Charge	0.3681/kWh	8.83
System Loss Charge	0.8052/kWh	19.32
Sub-Total		159.40
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 233.06	- 151.49
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 147.69
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		9.23
Transmission		0.29
System Loss		1.29
Distribution		8.84
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.80
CURRENT BILL - AUGUST 2017		106.17
TOTAL AMOUNT DUE		296.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.17		
Less : VAT	7.39		
Amount Net of VAT	98.78		
Less: BIR 2306	3.08		
BIR 2307	1.72	VATable Sales	85.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.41
Amount Due	93.98	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	101.37	TOTAL SALES	106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1200/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779462453902

Collection Ref. Code : 1835-25-419-5

Account ID : 7799800000-2

Customer Name : ICOT,ROSALINDA M

Meter Number : MTR1076777

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 296.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77998000002

BC01/307.5/1200/0/23/08-07-2017/98

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852112213351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844178

85268000008

Date : 08-07-2017

BC01/307.5/1210/0755786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526800000-8

Collection Ref. Code : 1833-25-794-4

Customer Information----------

Name : TANEO,PATRONILO M

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	213420WS6	Pole No	:	0755786
Serial No	:	48019138	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8044
Period From	:	07-04-2017	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

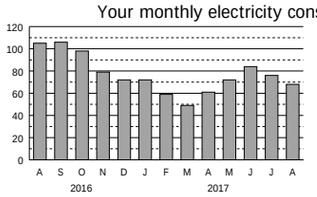
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	371.87
Transmission Charge	0.3681/kWh	25.03
System Loss Charge	0.8052/kWh	54.75
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 651.22	- 130.24
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.17
Transmission		0.83
System Loss		3.65
Distribution		23.95
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.45
CURRENT BILL - AUGUST 2017		621.16
TOTAL AMOUNT DUE		1,357.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.16		
Less : VAT	45.80		
Amount Net of VAT	575.36		
Less: BIR 2306	19.08		
BIR 2307	10.78	VATable Sales	535.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.65
Amount Due	545.50	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	591.30	TOTAL SALES	621.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1210/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852112213351

Collection Ref. Code : 1833-25-794-4

Account ID : 8526800000-8

Customer Name : TANEO,PATRONILO M

Meter Number : 213420WS6

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,357.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85268000008

BC01/307.5/1210/0/23/08-07-2017/98

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752602379857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842040

75268000009

Date : 08-07-2017

BC01/307.5/1220/0755786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526800000-9

Collection Ref. Code : 1833-25-785-5

Customer Information----------

Name : MINGUITO,ALLAN L

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	161010WS6	Pole No	:	0755786
Serial No	:	45656406	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13456
Period From	:	07-04-2017	Prev Rdg	:	13386
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

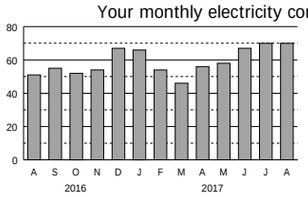
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 121.29
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.63
CURRENT BILL - AUGUST 2017		636.57
TOTAL AMOUNT DUE		1,274.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	46.83		
Amount Net of VAT	589.74		
Less: BIR 2306	19.53		
BIR 2307	11.05	VATable Sales	548.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	559.16	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	605.99	TOTAL SALES	636.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1220/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752602379857

Collection Ref. Code : 1833-25-785-5

Account ID : 7526800000-9

Customer Name : MINGUITO,ALLAN L

Meter Number : 161010WS6

Period : Jul 2017

Premise Address: CALERO, LILO-AN

Billing Address: CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,274.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75268000009

BC01/307.5/1220/0/23/08-07-2017/98

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158708675914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851435

15888000005

Date : 08-07-2017

BC01/307.5/1230/0755786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588800000-5

Collection Ref. Code : 1833-75-716-5

Customer Information----------

Name : SEQUILLO,HILARIO P

Premise Address: SITIO MARINA, CALERO, LILO-AN

Billing Address: SITIO MARINA, CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	348396GS6	Pole No	:	0755786
Serial No	:	48599140	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3577
Period From	:	07-04-2017	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

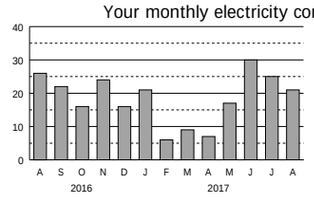
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 128.30
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		94.68
TOTAL AMOUNT DUE		328.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 28.44

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.68		
Less : VAT	6.66		
Amount Net of VAT	88.02		
Less: BIR 2306	2.77		
BIR 2307	1.54	VATable Sales	76.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.75
Amount Due	83.71	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	90.37	TOTAL SALES	94.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1230/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158708675914

Collection Ref. Code : 1833-75-716-5

Account ID : 1588800000-5

Customer Name : SEQUILLO,HILARIO P

Meter Number : 348396GS6

Period : Jun 2017 to Jul 2017

Premise Address: SITIO MARINA, CALERO, LILO-AN

Billing Address: SITIO MARINA, CALERO, LILO-AN

TOTAL AMOUNT DUE : 328.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15888000005

BC01/307.5/1230/0/23/08-07-2017/98

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661094643590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856661

66158000001

Date : 08-07-2017

BC01/307.5/1240/0755842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615800000-1

Collection Ref. Code : 1845-28-614-6

Customer Information----------

Name : ICOT,ROLITO L

Premise Address: MARINA CALERO LILOAN

Billing Address: MARINA CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	467265GS6	Pole No	:	0755842
Serial No	:	77303239	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8465
Period From	:	07-04-2017	Prev Rdg	:	8264
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	470	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

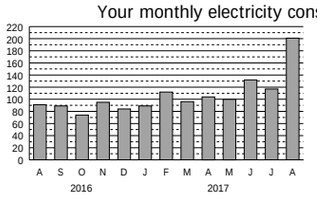
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,099.21
Transmission Charge	0.3681/kWh	73.99
System Loss Charge	0.8052/kWh	161.85
Sub-Total		1,335.05
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0042/kWh	0.84
Value Added Tax		
Generation		77.33
Transmission		2.44
System Loss		10.83
Distribution		69.61
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		286.16
CURRENT BILL - AUGUST 2017		2,245.74
TOTAL AMOUNT DUE		3,578.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.74		
Less : VAT	166.93		
Amount Net of VAT	2,078.81		
Less: BIR 2306	69.56		
BIR 2307	39.42	VATable Sales	1,959.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.23
Amount Due	1,969.83	VAT Zero Rated Sales	0.00
Add : VAT	166.93	VAT Amount	166.93
TOTAL AMOUNT DUE	2,136.76	TOTAL SALES	2,245.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1240/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661094643590

Collection Ref. Code : 1845-28-614-6

Account ID : 6615800000-1

Customer Name : ICOT,ROLITO L

Meter Number : 467265GS6

Period : Jul 2017

Premise Address: MARINA CALERO LILOAN

Billing Address: MARINA CALERO LILOAN

TOTAL AMOUNT DUE : 3,578.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66158000001 BC01/307.5/1240/0/23/08-07-2017/98 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810395098521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832332

81087000006

Date : 08-07-2017

BC01/307.5/1240/0755835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108700000-6

Collection Ref. Code : 1843-17-236-4

Customer Information----------

Name : RIVERA,ROSELA I

Premise Address: MARINA BEACH CALERO LILOAN
Billing Address: MARINA BEACH CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	326144GS6	Pole No	:	0755835
Serial No	:	39897050	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2446
Period From	:	07-04-2017	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

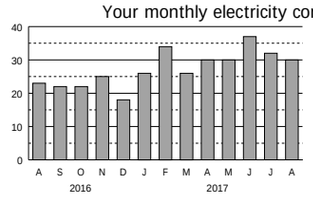
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		343.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.684/kWh	20.52
System Loss Charge	0.7914/kWh	23.74
Sub-Total		208.32
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	2.65
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 343.00	6.86
Sub-Total		9.52
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.66
System Loss		1.53
Distribution		10.90
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		43.89
CURRENT BILL - AUGUST 2017		352.57
TOTAL AMOUNT DUE		695.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.57		
Less : VAT	26.00		
Amount Net of VAT	326.57		
Less: BIR 2306	10.85		
BIR 2307	6.21	VATable Sales	308.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	309.51	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	335.51	TOTAL SALES	352.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1240/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810395098521

Collection Ref. Code : 1843-17-236-4
Account ID : 8108700000-6
Customer Name : RIVERA,ROSELA I
Meter Number : 326144GS6
Period : Jul 2017

Premise Address: MARINA BEACH CALERO LILOAN
Billing Address: MARINA BEACH CALERO LILOAN

TOTAL AMOUNT DUE : 695.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81087000006

BC01/307.5/1240/0/23/08-07-2017/98

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854149616771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846874

85488000002

Date : 08-07-2017

BC01/307.5/1240/1097611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548800000-2

Collection Ref. Code : 1827-37-041-6

Customer Information----------

Name : ICOT,SEGUNDINA L

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	5103 EVS6	Pole No	:	1097611
Serial No	:	01504981	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5293
Period From	:	07-04-2017	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	60	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

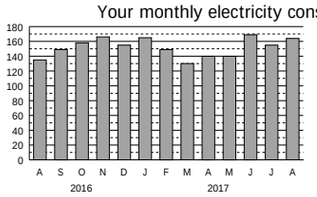
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	896.87
Transmission Charge	0.3681/kWh	60.37
System Loss Charge	0.8052/kWh	132.05
Sub-Total		1,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.11
Transmission		2.00
System Loss		8.84
Distribution		56.91
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.43
CURRENT BILL - AUGUST 2017		1,849.38
TOTAL AMOUNT DUE		3,644.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.38		
Less : VAT	138.06		
Amount Net of VAT	1,711.32		
Less: BIR 2306	57.52		
BIR 2307	32.47	VATable Sales	1,613.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.37
Amount Due	1,621.33	VAT Zero Rated Sales	0.00
Add : VAT	138.06	VAT Amount	138.06
TOTAL AMOUNT DUE	1,759.39	TOTAL SALES	1,849.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1240/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854149616771

Collection Ref. Code : 1827-37-041-6

Account ID : 8548800000-2

Customer Name : ICOT,SEGUNDINA L

Meter Number : 5103 EVS6

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,644.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85488000002

BC01/307.5/1240/0/23/08-07-2017/98

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506079113691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825661

50626000009

Date : 08-07-2017

BC01/307.5/1240/0755842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062600000-9

Collection Ref. Code : 1821-27-770-8

Customer Information----------

Name : LUBID,POLICARPIO M

Premise Address: MARINA CALERO LILOAN

Billing Address: MARINA CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1104857	Pole No	:	0755842
Serial No	:	129125809	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3313
Period From	:	07-04-2017	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

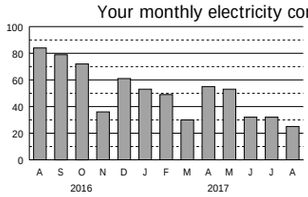
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.52
CURRENT BILL - AUGUST 2017		109.08
TOTAL AMOUNT DUE		241.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.08		
Less : VAT	7.54		
Amount Net of VAT	101.54		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.98
Amount Due	96.63	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	104.17	TOTAL SALES	109.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1240/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506079113691

Collection Ref. Code : 1821-27-770-8

Account ID : 5062600000-9

Customer Name : LUBID,POLICARPIO M

Meter Number : MTR1104857

Period : Jul 2017

Premise Address: MARINA CALERO LILOAN

Billing Address: MARINA CALERO LILOAN

TOTAL AMOUNT DUE : 241.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50626000009

BC01/307.5/1240/0/23/08-07-2017/98

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121953639838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846215

12156000007

Date : 08-07-2017

BC01/307.5/1250/0755562/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215600000-7

Collection Ref. Code : 1839-58-155-7

Customer Information----------

Name : MONTALBAN,CONCHITA L

Premise Address: #0212 SITIO CUMPANG TAYUD LILOAN
Billing Address: #0212 SITIO CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	459884GS6	Pole No	:	0755562
Serial No	:	63101427	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9035
Period From	:	07-04-2017	Prev Rdg	:	9013
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

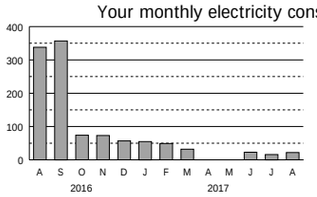
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.94
CURRENT BILL - AUGUST 2017		96.08
TOTAL AMOUNT DUE		207.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,046.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.08		
Less : VAT	6.64		
Amount Net of VAT	89.44		
Less: BIR 2306	2.77		
BIR 2307	1.55	VATable Sales	77.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	85.12	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	91.76	TOTAL SALES	96.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1250/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121953639838

Collection Ref. Code : 1839-58-155-7
Account ID : 1215600000-7
Customer Name : MONTALBAN,CONCHITA L
Meter Number : 459884GS6
Period : Jun 2017 to Jul 2017

Premise Address: #0212 SITIO CUMPANG TAYUD LILOAN
Billing Address: #0212 SITIO CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 207.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12156000007

BC01/307.5/1250/0/23/08-07-2017/98

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679389527654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836751

67956000003

Date : 08-07-2017

BC01/307.5/1255/0778951/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795600000-3

Collection Ref. Code : 1813-28-299-4

Customer Information----------

Name : CUYOS,MARCELO

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	395276GS6	Pole No	:	0778951
Serial No	:	2003158606	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13328
Period From	:	07-04-2017	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

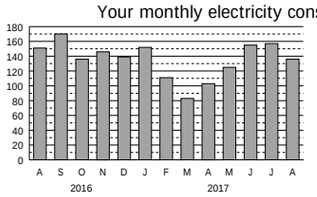
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		196.06
CURRENT BILL - AUGUST 2017		1,541.13
TOTAL AMOUNT DUE		3,321.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.13		
Less : VAT	115.27		
Amount Net of VAT	1,425.86		
Less: BIR 2306	48.03		
BIR 2307	27.06	VATable Sales	1,345.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.79
Amount Due	1,350.77	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,466.04	TOTAL SALES	1,541.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1255/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679389527654

Collection Ref. Code : 1813-28-299-4

Account ID : 6795600000-3

Customer Name : CUYOS,MARCELO

Meter Number : 395276GS6

Period : Jul 2017

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TOTAL AMOUNT DUE : 3,321.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67956000003

BC01/307.5/1255/0/23/08-07-2017/98

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033908778069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818684

03358000002

Date : 08-07-2017

BC01/307.5/1260/0755653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335800000-2

Collection Ref. Code : 1833-23-755-2

Customer Information----------

Name : CENIZA,ALBERTA A

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	77176GA3	Pole No	:	0755653
Serial No	:	95774820	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27866
Period From	:	07-04-2017	Prev Rdg	:	27822
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

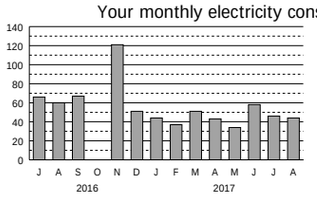
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.44
CURRENT BILL - AUGUST 2017		307.76
TOTAL AMOUNT DUE		629.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.76		
Less : VAT	22.27		
Amount Net of VAT	285.49		
Less: BIR 2306	9.27		
BIR 2307	5.24	VATable Sales	260.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	270.98	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	293.25	TOTAL SALES	307.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1260/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033908778069

Collection Ref. Code : 1833-23-755-2

Account ID : 0335800000-2

Customer Name : CENIZA,ALBERTA A

Meter Number : 77176GA3

Period : Jul 2017

Premise Address: TAYUD, LILOAN

Billing Address: TAYUD, LILOAN

TOTAL AMOUNT DUE : 629.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03358000002

BC01/307.5/1260/0/23/08-07-2017/98

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984158001424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841014

98468000009

Date : 08-07-2017

BC01/307.5/1275/0755660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846800000-9

Collection Ref. Code : 1845-54-746-2

Customer Information----------

Name : LIBUT-LIBUT,WENIE D

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	479419GS6	Pole No	:	0755660
Serial No	:	58210908	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2702
Period From	:	07-04-2017	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

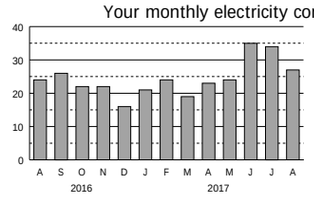
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.37
CURRENT BILL - AUGUST 2017		119.00
TOTAL AMOUNT DUE		322.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.00		
Less : VAT	8.27		
Amount Net of VAT	110.73		
Less: BIR 2306	3.45		
BIR 2307	1.93	VATable Sales	95.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	105.35	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	113.62	TOTAL SALES	119.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1275/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984158001424

Collection Ref. Code : 1845-54-746-2

Account ID : 9846800000-9

Customer Name : LIBUT-LIBUT,WENIE D

Meter Number : 479419GS6

Period : Jul 2017

Premise Address: SITIO TAGAYTAY CALERO LILOAN

Billing Address: SITIO TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 322.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98468000009

BC01/307.5/1275/0/23/08-07-2017/98

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306387454364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825907

30647000006

Date : 08-07-2017

BC01/307.5/1300/0755695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064700000-6

Collection Ref. Code : 1829-63-362-7

Customer Information----------

Name : PUENLEONA,MELANIE PAYUD

Premise Address: PUROK OKRA CALERO, LILO-AN

Billing Address: PUROK OKRA CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	6474 EES6	Pole No	:	0755695
Serial No	:	06248753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2391
Period From	:	07-04-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

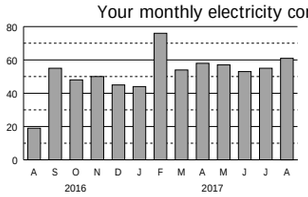
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.21
CURRENT BILL - AUGUST 2017		562.45
TOTAL AMOUNT DUE		1,014.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.45		
Less : VAT	41.64		
Amount Net of VAT	520.81		
Less: BIR 2306	17.36		
BIR 2307	9.76	VATable Sales	485.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.57
Amount Due	493.69	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	535.33	TOTAL SALES	562.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1300/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306387454364

Collection Ref. Code : 1829-63-362-7

Account ID : 3064700000-6

Customer Name : PUENLEONA,MELANIE PAYUD

Meter Number : 6474 EES6

Period : Jul 2017

Premise Address: PUROK OKRA CALERO, LILO-AN

Billing Address: PUROK OKRA CALERO, LILO-AN

TOTAL AMOUNT DUE : 1,014.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30647000006

BC01/307.5/1300/0/23/08-07-2017/98

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518807701969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840194

51817000006

Date : 08-07-2017

BC01/307.5/1340/0755744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181700000-6

Collection Ref. Code : 1819-21-593-8

Customer Information----------

Name : VELASCO,ARMANDO O

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	341967GS6	Pole No	:	0755744
Serial No	:	48696745	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5465
Period From	:	07-04-2017	Prev Rdg	:	5432
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

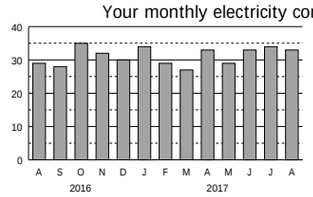
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.02
CURRENT BILL - AUGUST 2017		198.81
TOTAL AMOUNT DUE		321.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.81		
Less : VAT	14.29		
Amount Net of VAT	184.52		
Less: BIR 2306	5.95		
BIR 2307	3.34	VATable Sales	165.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	189.52	TOTAL SALES	198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1340/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518807701969

Collection Ref. Code : 1819-21-593-8
Account ID : 5181700000-6
Customer Name : VELASCO,ARMANDO O
Meter Number : 341967GS6
Period : Jul 2017

Premise Address: TAGAYTAY CALERO LILOAN
Billing Address: TAGAYTAY CALERO LILOAN

TOTAL AMOUNT DUE : 321.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51817000006

BC01/307.5/1340/0/23/08-07-2017/98

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906794656401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90668499883

1010827065
Date : 08-07-2017
BC01/307.5/1345/0778986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066849988-3
Collection Ref. Code : 1857-98-878-7

Customer Information----------
Name : CAYA,JOSE PILAPIL
Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	5802 EIS6	Pole No	:	0778986
Serial No	:	38434779	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2852
Period From	:	07-04-2017	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

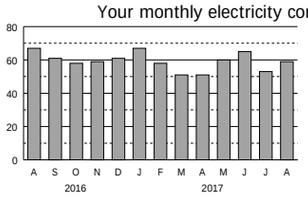
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.09
CURRENT BILL - AUGUST 2017		486.56
TOTAL AMOUNT DUE		927.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 28, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.56		
Less : VAT	35.96		
Amount Net of VAT	450.60		
Less: BIR 2306	15.01		
BIR 2307	8.38	VATable Sales	416.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.13
Amount Due	427.21	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	463.17	TOTAL SALES	486.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1345/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906794656401

Collection Ref. Code : 1857-98-878-7
Account ID : 9066849988-3
Customer Name : CAYA,JOSE PILAPIL
Meter Number : 5802 EIS6
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 927.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90668499883 BC01/307.5/1345/0/23/08-07-2017/98 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705724906770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824679

70528000006

Date : 08-07-2017

BC01/307.5/1350/0778986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052800000-6

Collection Ref. Code : 1825-19-515-3

Customer Information----------

Name : LIBUT-LIBUT,JESUS

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194488	Pole No	:	0778986
Serial No	:	40140465	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1250
Period From	:	07-04-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	40	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

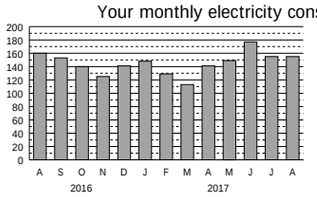
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.73
CURRENT BILL - AUGUST 2017		1,749.73
TOTAL AMOUNT DUE		3,513.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.73		
Less : VAT	130.68		
Amount Net of VAT	1,619.05		
Less: BIR 2306	54.47		
BIR 2307	30.72	VATable Sales	1,527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.05
Amount Due	1,533.86	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,664.54	TOTAL SALES	1,749.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1350/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705724906770

Collection Ref. Code : 1825-19-515-3

Account ID : 7052800000-6

Customer Name : LIBUT-LIBUT,JESUS

Meter Number : MTR1194488

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 3,513.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70528000006

BC01/307.5/1350/0/23/08-07-2017/98

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986903534485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843239

98651532438

Date : 08-07-2017

BC01/307.5/1375/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865153243-8

Collection Ref. Code : 1851-62-590-9

Customer Information----------

Name : AUMAN,LUISITO ANTOLIJAO

Premise Address: CALERO
Billing Address: CALERO

TIN :

Metering Information----------

Meter No	:	MTR1193715	Pole No	:	0755541
Serial No	:	40139692	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	472
Period From	:	07-04-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

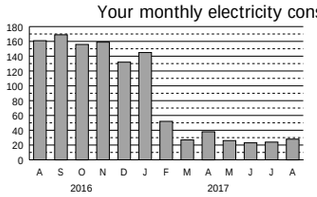
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 174.21
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.94
CURRENT BILL - AUGUST 2017		120.83
TOTAL AMOUNT DUE		221.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.83		
Less : VAT	8.29		
Amount Net of VAT	112.54		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	96.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.12	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	115.41	TOTAL SALES	120.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1375/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986903534485

Collection Ref. Code : 1851-62-590-9
Account ID : 9865153243-8
Customer Name : AUMAN,LUISITO ANTOLIJAO
Meter Number : MTR1193715
Period : Jul 2017

Premise Address: CALERO
Billing Address: CALERO

TOTAL AMOUNT DUE : 221.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98651532438

BC01/307.5/1375/0/23/08-07-2017/98

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068744247783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820667

06817000000

Date : 08-07-2017

BC01/307.5/1390/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681700000-0

Collection Ref. Code : 1819-25-179-9

Customer Information----------

Name : LUMBAB,BENIGNA S.

Premise Address: CUMPANG CALERO LILOAN
Billing Address: CUMPANG CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192822	Pole No	:	0755541
Serial No	:	40138799	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	503
Period From	:	07-04-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

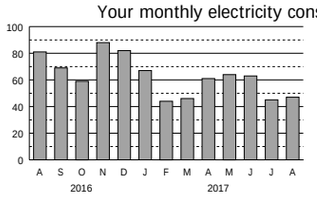
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.61
CURRENT BILL - AUGUST 2017		328.01
TOTAL AMOUNT DUE		648.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.01		
Less : VAT	23.71		
Amount Net of VAT	304.30		
Less: BIR 2306	9.90		
BIR 2307	5.58	VATable Sales	277.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	288.82	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	312.53	TOTAL SALES	328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1390/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068744247783

Collection Ref. Code : 1819-25-179-9
Account ID : 0681700000-0
Customer Name : LUMBAB,BENIGNA S.
Meter Number : MTR1192822
Period : Jul 2017

Premise Address: CUMPANG CALERO LILOAN
Billing Address: CUMPANG CALERO LILOAN

TOTAL AMOUNT DUE : 648.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06817000000

BC01/307.5/1390/0/23/08-07-2017/98

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467610313397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819406

46718000006

Date : 08-07-2017

BC01/307.5/1410/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671800000-6

Collection Ref. Code : 1843-68-587-6

Customer Information----------

Name : AUMAN,LORENA F

Premise Address: SITIO MARINA CALERO LILOAN
Billing Address: SITIO MARINA CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192798	Pole No	:	0755541
Serial No	:	40138775	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1098
Period From	:	07-04-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

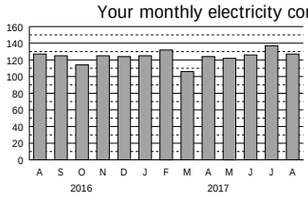
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.85
CURRENT BILL - AUGUST 2017		1,437.05
TOTAL AMOUNT DUE		2,990.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.05		
Less : VAT	107.42		
Amount Net of VAT	1,329.63		
Less: BIR 2306	44.76		
BIR 2307	25.23	VATable Sales	1,254.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,259.64	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,367.06	TOTAL SALES	1,437.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1410/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467610313397

Collection Ref. Code : 1843-68-587-6
Account ID : 4671800000-6
Customer Name : AUMAN,LORENA F
Meter Number : MTR1192798
Period : Jul 2017

Premise Address: SITIO MARINA CALERO LILOAN
Billing Address: SITIO MARINA CALERO LILOAN

TOTAL AMOUNT DUE : 2,990.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46718000006

BC01/307.5/1410/0/23/08-07-2017/98

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979350886042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834841

97956000000

Date : 08-07-2017

BC01/307.5/1420/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795600000-0

Collection Ref. Code : 1813-28-311-7

Customer Information----------

Name : ANTOLIJAO,EVENCIO

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195647	Pole No	:	0755541
Serial No	:	40141624	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	597
Period From	:	07-04-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

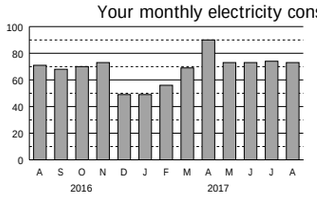
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 76.30
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.41
CURRENT BILL - AUGUST 2017		718.85
TOTAL AMOUNT DUE		2,144.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.85		
Less : VAT	53.60		
Amount Net of VAT	665.25		
Less: BIR 2306	22.33		
BIR 2307	12.52	VATable Sales	622.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.81
Amount Due	630.40	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	684.00	TOTAL SALES	718.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1420/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979350886042

Collection Ref. Code : 1813-28-311-7

Account ID : 9795600000-0

Customer Name : ANTOLIJAO,EVENCIO

Meter Number : MTR1195647

Period : Jun 2017 to Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 2,144.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97956000000

BC01/307.5/1420/0/23/08-07-2017/98

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104992078312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824275

10417000006

Date : 08-07-2017

BC01/307.5/1435/0755520/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041700000-6

Collection Ref. Code : 1817-96-995-1

Customer Information----------

Name : LAURON,EDWIN P.

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192825	Pole No	:	0755520
Serial No	:	40138802	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	375
Period From	:	07-04-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	470	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

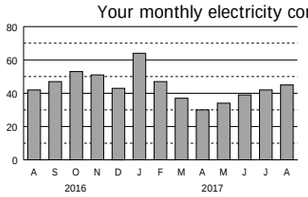
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 162.64
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.00
CURRENT BILL - AUGUST 2017		319.00
TOTAL AMOUNT DUE		611.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.00		
Less : VAT	23.23		
Amount Net of VAT	295.77		
Less: BIR 2306	9.69		
BIR 2307	5.43	VATable Sales	270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.77
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	303.88	TOTAL SALES	319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1435/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104992078312

Collection Ref. Code : 1817-96-995-1
Account ID : 1041700000-6
Customer Name : LAURON,EDWIN P.
Meter Number : MTR1192825
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 611.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10417000006

BC01/307.5/1435/0/23/08-07-2017/98

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879352933228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836374

87956000001

Date : 08-07-2017

BC01/307.5/1450/0755513/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795600000-1

Collection Ref. Code : 1813-28-305-2

Customer Information----------

Name : LAURON,VICENTE

Premise Address: CUMPANG LILOAN
Billing Address: CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195256	Pole No	:	0755513
Serial No	:	40141233	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	262
Period From	:	07-04-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

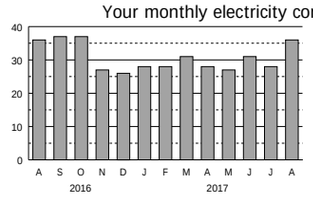
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.41
CURRENT BILL - AUGUST 2017		211.38
TOTAL AMOUNT DUE		332.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.38		
Less : VAT	15.01		
Amount Net of VAT	196.37		
Less: BIR 2306	6.26		
BIR 2307	3.54	VATable Sales	175.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	186.57	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1450/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879352933228

Collection Ref. Code : 1813-28-305-2
Account ID : 8795600000-1
Customer Name : LAURON,VICENTE
Meter Number : MTR1195256
Period : Jul 2017

Premise Address: CUMPANG LILOAN
Billing Address: CUMPANG LILOAN

TOTAL AMOUNT DUE : 332.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87956000001

BC01/307.5/1450/0/23/08-07-2017/98

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800066816792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819409

80087000008

Date : 08-07-2017

BC01/307.5/1451/0755520/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008700000-8

Collection Ref. Code : 1841-99-407-3

Customer Information----------

Name : LAURON,PABLO P

Premise Address: SITIO CUMPANG TAYUD LILOAN
Billing Address: SITIO CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195797	Pole No	:	0755520
Serial No	:	40141774	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1487
Period From	:	07-04-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	289	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

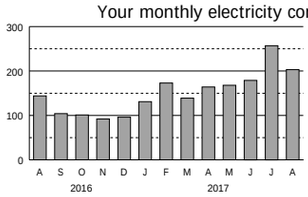
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		292.92
CURRENT BILL - AUGUST 2017		2,302.90
TOTAL AMOUNT DUE		5,195.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.90		
Less : VAT	172.33		
Amount Net of VAT	2,130.57		
Less: BIR 2306	71.81		
BIR 2307	40.44	VATable Sales	2,009.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.59
Amount Due	2,018.32	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,190.65	TOTAL SALES	2,302.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1451/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800066816792

Collection Ref. Code : 1841-99-407-3
Account ID : 8008700000-8
Customer Name : LAURON,PABLO P
Meter Number : MTR1195797
Period : Jul 2017

Premise Address: SITIO CUMPANG TAYUD LILOAN
Billing Address: SITIO CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 5,195.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80087000008

BC01/307.5/1451/0/23/08-07-2017/98

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922527838572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848310

92236000003

Date : 08-07-2017

BC01/307.5/1490/0778972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223600000-3

Collection Ref. Code : 1811-23-743-6

Customer Information----------

Name : JUGALBOT,ROSEMARIE M.

Premise Address: CUMPANG TAYUD, LILOAN
Billing Address: CUMPANG TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195702	Pole No	:	0778972
Serial No	:	40141679	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	621
Period From	:	07-04-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

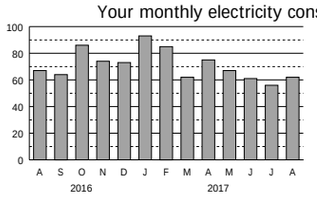
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.40
CURRENT BILL - AUGUST 2017		561.53
TOTAL AMOUNT DUE		1,000.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.53		
Less : VAT	41.27		
Amount Net of VAT	520.26		
Less: BIR 2306	17.19		
BIR 2307	9.74	VATable Sales	484.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	493.33	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	534.60	TOTAL SALES	561.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1490/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922527838572

Collection Ref. Code : 1811-23-743-6
Account ID : 9223600000-3
Customer Name : JUGALBOT,ROSEMARIE M.
Meter Number : MTR1195702
Period : Jul 2017

Premise Address: CUMPANG TAYUD, LILOAN
Billing Address: CUMPANG TAYUD, LILOAN

TOTAL AMOUNT DUE : 1,000.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92236000003

BC01/307.5/1490/0/23/08-07-2017/98

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558730688382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854281

55866030855

Date : 08-07-2017

BC01/307.5/1491/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586603085-5

Collection Ref. Code : 1857-57-953-4

Customer Information----------

Name : ICOT,MARY JOY AUMAN

Premise Address: CUMPANG TAYUD, LILO-AN

Billing Address: CUMPANG TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	009649 EFS6	Pole No	:	0778923
Serial No	:	121434574	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2186
Period From	:	07-04-2017	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	305	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

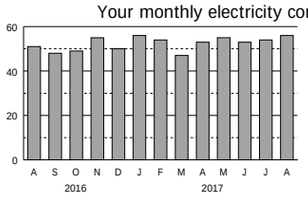
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.20
CURRENT BILL - AUGUST 2017		449.92
TOTAL AMOUNT DUE		884.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.92		
Less : VAT	32.86		
Amount Net of VAT	417.06		
Less: BIR 2306	13.69		
BIR 2307	7.74	VATable Sales	384.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	395.63	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	428.49	TOTAL SALES	449.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1491/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558730688382

Collection Ref. Code : 1857-57-953-4

Account ID : 5586603085-5

Customer Name : ICOT,MARY JOY AUMAN

Meter Number : 009649 EFS6

Period : Jul 2017

Premise Address: CUMPANG TAYUD, LILO-AN

Billing Address: CUMPANG TAYUD, LILO-AN

TOTAL AMOUNT DUE : 884.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55866030855

BC01/307.5/1491/0/23/08-07-2017/98

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342763408071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830971

34258000008

Date : 08-07-2017

BC01/307.5/1491/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425800000-8

Collection Ref. Code : 1845-36-122-9

Customer Information----------

Name : SENO,EDSEL G

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	470365GS6	Pole No	:	0778923
Serial No	:	54171022	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9796
Period From	:	07-04-2017	Prev Rdg	:	9721
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	718	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

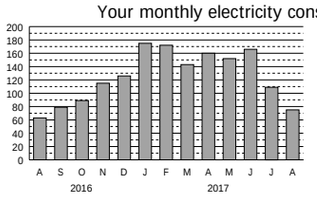
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 82.61
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.54
CURRENT BILL - AUGUST 2017		733.69
TOTAL AMOUNT DUE		1,986.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.69		
Less : VAT	54.56		
Amount Net of VAT	679.13		
Less: BIR 2306	22.75		
BIR 2307	12.78	VATable Sales	635.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	643.60	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	698.16	TOTAL SALES	733.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1491/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342763408071

Collection Ref. Code : 1845-36-122-9
Account ID : 3425800000-8
Customer Name : SENO,EDSEL G
Meter Number : 470365GS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 1,986.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34258000008

BC01/307.5/1491/0/23/08-07-2017/98

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833373318281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819615

83358788095

Date : 08-07-2017

BC01/307.5/1493/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335878809-5

Collection Ref. Code : 1861-61-062-9

Customer Information----------

Name : ADAN,NICANOR RIVERA

Premise Address: PUROK COMPANG TAYUD, LILO-AN

Billing Address: PUROK COMPANG TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1075473	Pole No	:	0778930
Serial No	:	40017830	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1446
Period From	:	07-04-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

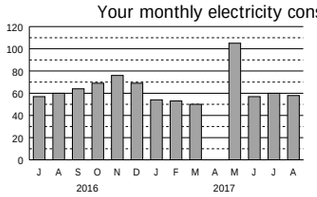
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.57
CURRENT BILL - AUGUST 2017		466.61
TOTAL AMOUNT DUE		952.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.61		
Less : VAT	34.08		
Amount Net of VAT	432.53		
Less: BIR 2306	14.20		
BIR 2307	8.03	VATable Sales	399.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	410.30	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	444.38	TOTAL SALES	466.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1493/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833373318281

Collection Ref. Code : 1861-61-062-9

Account ID : 8335878809-5

Customer Name : ADAN,NICANOR RIVERA

Meter Number : MTR1075473

Period : Jul 2017

Premise Address: PUROK COMPANG TAYUD, LILO-AN

Billing Address: PUROK COMPANG TAYUD, LILO-AN

TOTAL AMOUNT DUE : 952.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83358788095

BC01/307.5/1493/0/23/08-07-2017/98

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188080130081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851170

18809000005

Date : 08-07-2017

BC01/307.5/1515/0755765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880900000-5

Collection Ref. Code : 1829-40-509-8

Customer Information----------

Name : CAYA,FRANCISCO A

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165888	Pole No	:	0755765
Serial No	:	133497116	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	734
Period From	:	07-04-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	60	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

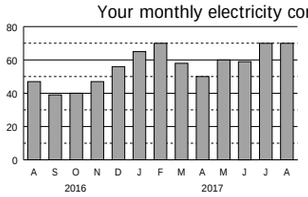
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 121.40
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.62
CURRENT BILL - AUGUST 2017		636.45
TOTAL AMOUNT DUE		1,268.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.45		
Less : VAT	46.82		
Amount Net of VAT	589.63		
Less: BIR 2306	19.52		
BIR 2307	11.04	VATable Sales	548.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	559.07	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	605.89	TOTAL SALES	636.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1515/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188080130081

Collection Ref. Code : 1829-40-509-8

Account ID : 1880900000-5

Customer Name : CAYA,FRANCISCO A

Meter Number : MTR1165888

Period : Jul 2017

Premise Address: CALERO LILOAN

Billing Address: CALERO LILOAN

TOTAL AMOUNT DUE : 1,268.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18809000005

BC01/307.5/1515/0/23/08-07-2017/98

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779456994622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835373

77956000002

Date : 08-07-2017

BC01/307.5/1520/0778972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795600000-2

Collection Ref. Code : 1813-28-302-8

Customer Information----------

Name : MAGLASANG,ROMULO

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193613	Pole No	:	0778972
Serial No	:	40139590	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5548
Period From	:	07-04-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

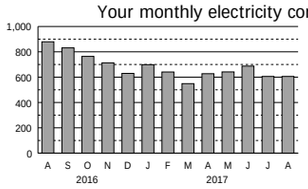
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,881.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,314.03
Transmission Charge	0.3681/kWh	223.07
System Loss Charge	0.8052/kWh	487.95
Sub-Total		4,025.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0882/kWh	53.45
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 6,881.00	137.62
Sub-Total		191.17
Government Charges		
Franchise Tax - Local		32.75
LFT Differential	0.0042/kWh	2.55
Value Added Tax		
Generation		233.18
Transmission		7.37
System Loss		32.65
Distribution		208.67
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		868.81
CURRENT BILL - AUGUST 2017		6,823.97
TOTAL AMOUNT DUE		13,705.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 7,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,823.97		
Less : VAT	509.05		
Amount Net of VAT	6,314.92		
Less: BIR 2306	212.11		
BIR 2307	119.81	VATable Sales	5,955.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.76
Amount Due	5,983.00	VAT Zero Rated Sales	0.00
Add : VAT	509.05	VAT Amount	509.05
TOTAL AMOUNT DUE	6,492.05	TOTAL SALES	6,823.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1520/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779456994622

Collection Ref. Code : 1813-28-302-8
Account ID : 7795600000-2
Customer Name : MAGLASANG,ROMULO
Meter Number : MTR1193613
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 13,705.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77956000002

BC01/307.5/1520/0/23/08-07-2017/98

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279691538949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835969

27957000006

Date : 08-07-2017

BC01/307.5/1590/0778944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795700000-6

Collection Ref. Code : 1837-93-020-1

Customer Information----------

Name : LIBUTLIBUT,VILMA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	005995 EFS6	Pole No	:	0778944
Serial No	:	121427331	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	74
Period From	:	07-04-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

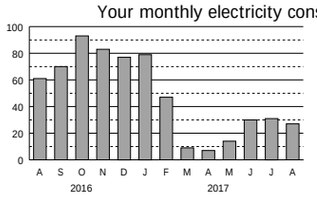
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		22.85
CURRENT BILL - AUGUST 2017		114.41
TOTAL AMOUNT DUE		440.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.41		
Less : VAT	7.78		
Amount Net of VAT	106.63		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	101.54	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	109.32	TOTAL SALES	114.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1590/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279691538949

Collection Ref. Code : 1837-93-020-1

Account ID : 2795700000-6

Customer Name : LIBUTLIBUT,VILMA

Meter Number : 005995 EFS6

Period : Jun 2017 to Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 440.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27957000006

BC01/307.5/1590/0/23/08-07-2017/98

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201456660378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820949

20175300068

Date : 08-07-2017

BC01/307.5/1591/0778944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017530006-8

Collection Ref. Code : 1853-59-062-2

Customer Information----------

Name : BABAO,MARICRIS PADAYOGDOG

Premise Address: PUROK CUMPANG TAYUD

Billing Address: PUROK CUMPANG TAYUD

TIN :

Metering Information----------

Meter No	:	553312 GS6	Pole No	:	0778944
Serial No	:	69408986	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1434
Period From	:	07-04-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

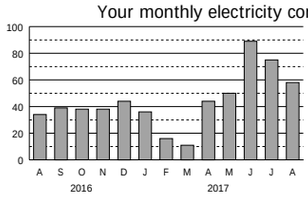
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.18
CURRENT BILL - AUGUST 2017		472.06
TOTAL AMOUNT DUE		1,199.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.06		
Less : VAT	34.66		
Amount Net of VAT	437.40		
Less: BIR 2306	14.44		
BIR 2307	8.13	VATable Sales	403.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	414.83	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	449.49	TOTAL SALES	472.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1591/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201456660378

Collection Ref. Code : 1853-59-062-2

Account ID : 2017530006-8

Customer Name : BABAO,MARICRIS PADAYOGDOG

Meter Number : 553312 GS6

Period : Jul 2017

Premise Address: PUROK CUMPANG TAYUD

Billing Address: PUROK CUMPANG TAYUD

TOTAL AMOUNT DUE : 1,199.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20175300068

BC01/307.5/1591/0/23/08-07-2017/98

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022687065537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849966

02236000002

Date : 08-07-2017

BC01/307.5/1610/0778944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223600000-2

Collection Ref. Code : 1811-22-164-5

Customer Information----------

Name : JUGALBOT,CECILIA G.

Premise Address: CUMPANG Lilo-an

Billing Address: CUMPANG Lilo-an

TIN :

Metering Information----------

Meter No	:	395317GS6	Pole No	:	0778944
Serial No	:	61373667	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	29984
Period From	:	07-04-2017	Prev Rdg	:	29827
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	160	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

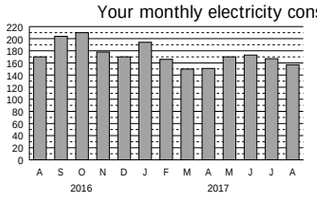
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	858.59
Transmission Charge	0.3681/kWh	57.79
System Loss Charge	0.8052/kWh	126.42
Sub-Total		1,042.80
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.41
Transmission		1.91
System Loss		8.45
Distribution		54.51
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		230.92
CURRENT BILL - AUGUST 2017		1,820.02
TOTAL AMOUNT DUE		3,759.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.02		
Less : VAT	137.46		
Amount Net of VAT	1,682.56		
Less: BIR 2306	57.29		
BIR 2307	31.97	VATable Sales	1,589.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.46
Amount Due	1,593.30	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,730.76	TOTAL SALES	1,820.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1610/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022687065537

Collection Ref. Code : 1811-22-164-5

Account ID : 0223600000-2

Customer Name : JUGALBOT,CECILIA G.

Meter Number : 395317GS6

Period : Jul 2017

Premise Address: CUMPANG Lilo-an

Billing Address: CUMPANG Lilo-an

TOTAL AMOUNT DUE : 3,759.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02236000002

BC01/307.5/1610/0/23/08-07-2017/98

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684383224584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843983

68416000005

Date : 08-07-2017

BC01/307.5/1620/0778965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841600000-5

Collection Ref. Code : 1819-84-317-3

Customer Information----------

Name : JARABIJO,EDGAR L

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	367637GS6	Pole No	:	0778965
Serial No	:	02106667	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5854
Period From	:	07-04-2017	Prev Rdg	:	5818
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

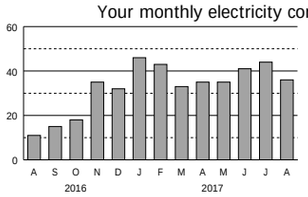
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.83
CURRENT BILL - AUGUST 2017		215.13
TOTAL AMOUNT DUE		502.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.13		
Less : VAT	15.41		
Amount Net of VAT	199.72		
Less: BIR 2306	6.43		
BIR 2307	3.61	VATable Sales	179.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	189.68	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	205.09	TOTAL SALES	215.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1620/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684383224584

Collection Ref. Code : 1819-84-317-3
Account ID : 6841600000-5
Customer Name : JARABIJO,EDGAR L
Meter Number : 367637GS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 502.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68416000005

BC01/307.5/1620/0/23/08-07-2017/98

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678972979759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836109

67817000002

Date : 08-07-2017

BC01/307.5/1630/0778965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781700000-2

Collection Ref. Code : 1819-27-548-5

Customer Information----------

Name : NAPALLA,EDUARDO C.

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	354029WS6	Pole No	:	0778965
Serial No	:	73504500	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6294
Period From	:	07-04-2017	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	540	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

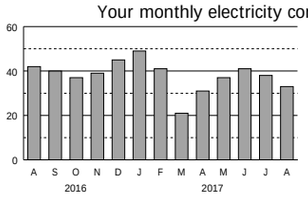
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.49
CURRENT BILL - AUGUST 2017		203.02
TOTAL AMOUNT DUE		714.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.02		
Less : VAT	14.74		
Amount Net of VAT	188.28		
Less: BIR 2306	6.14		
BIR 2307	3.41	VATable Sales	169.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	178.73	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	193.47	TOTAL SALES	203.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1630/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678972979759

Collection Ref. Code : 1819-27-548-5
Account ID : 6781700000-2
Customer Name : NAPALLA,EDUARDO C.
Meter Number : 354029WS6
Period : Jun 2017 to Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 714.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67817000002

BC01/307.5/1630/0/23/08-07-2017/98

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528332674442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852811

52809000004

Date : 08-07-2017

BC01/307.5/1640/0778965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280900000-4

Collection Ref. Code : 1829-35-911-8

Customer Information----------

Name : LAURON,MARILOU R

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	78835GA3	Pole No	:	0778965
Serial No	:	96784090	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9880
Period From	:	07-04-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	90	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

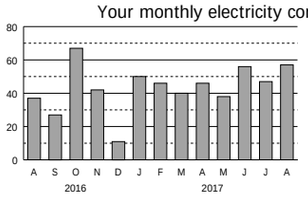
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.03
CURRENT BILL - AUGUST 2017		455.13
TOTAL AMOUNT DUE		776.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.13		
Less : VAT	33.13		
Amount Net of VAT	422.00		
Less: BIR 2306	13.81		
BIR 2307	7.83	VATable Sales	389.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	400.36	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	433.49	TOTAL SALES	455.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1640/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528332674442

Collection Ref. Code : 1829-35-911-8
Account ID : 5280900000-4
Customer Name : LAURON,MARILOU R
Meter Number : 78835GA3
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 776.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52809000004

BC01/307.5/1640/0/23/08-07-2017/98

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331489615889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859072

33178000007

Date : 08-07-2017

BC01/307.5/1660/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317800000-7

Collection Ref. Code : 1839-60-731-9

Customer Information----------

Name : VIRTUDAZO,CRESENTA L

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	129400WS6	Pole No	:	0778930
Serial No	:	52537561	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24378
Period From	:	07-04-2017	Prev Rdg	:	24207
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

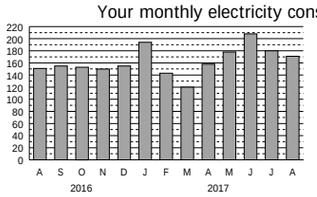
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	935.15
Transmission Charge	0.3681/kWh	62.95
System Loss Charge	0.8052/kWh	137.69
Sub-Total		1,135.79
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0042/kWh	0.72
Value Added Tax		
Generation		65.79
Transmission		2.08
System Loss		9.22
Distribution		59.31
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.88
CURRENT BILL - AUGUST 2017		1,932.02
TOTAL AMOUNT DUE		3,979.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 2,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.02		
Less : VAT	144.33		
Amount Net of VAT	1,787.69		
Less: BIR 2306	60.14		
BIR 2307	33.92	VATable Sales	1,686.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.55
Amount Due	1,693.63	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,837.96	TOTAL SALES	1,932.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1660/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331489615889

Collection Ref. Code : 1839-60-731-9

Account ID : 3317800000-7

Customer Name : VIRTUDAZO,CRESENTA L

Meter Number : 129400WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,979.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33178000007

BC01/307.5/1660/0/23/08-07-2017/98

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479152370497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836181

47956000005

Date : 08-07-2017

BC01/307.5/1680/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795600000-5

Collection Ref. Code : 1813-28-269-2

Customer Information----------

Name : DANO,PAULINO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	241054DS6	Pole No	:	0778930
Serial No	:	11884527	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50601
Period From	:	07-04-2017	Prev Rdg	:	50201
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

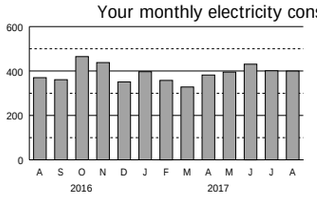
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,187.48
Transmission Charge	0.3681/kWh	147.24
System Loss Charge	0.8052/kWh	322.08
Sub-Total		2,656.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	35.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		126.31
Government Charges		
Franchise Tax - Local		21.63
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		153.91
Transmission		4.86
System Loss		21.54
Distribution		137.94
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		573.67
CURRENT BILL - AUGUST 2017		4,506.30
TOTAL AMOUNT DUE		9,054.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 4,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.30		
Less : VAT	336.20		
Amount Net of VAT	4,170.10		
Less: BIR 2306	140.09		
BIR 2307	79.12	VATable Sales	3,932.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.47
Amount Due	3,950.89	VAT Zero Rated Sales	0.00
Add : VAT	336.20	VAT Amount	336.20
TOTAL AMOUNT DUE	4,287.09	TOTAL SALES	4,506.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1680/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479152370497

Collection Ref. Code : 1813-28-269-2

Account ID : 4795600000-5

Customer Name : DANO,PAULINO

Meter Number : 241054DS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 9,054.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47956000005

BC01/307.5/1680/0/23/08-07-2017/98

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057876777572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849001

05737447135

Date : 08-07-2017

BC01/307.5/1711/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573744713-5

Collection Ref. Code : 1859-90-722-9

Customer Information----------

Name : PACQUIAO,MARLON TOBELAN

Premise Address: CUMPANG TAYUD, LILO-AN
Billing Address: CUMPANG TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032767	Pole No	:	0778930
Serial No	:	125288130	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1169
Period From	:	07-04-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	124	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

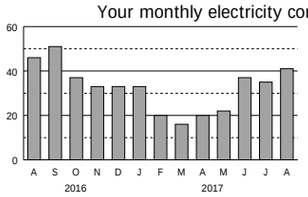
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 153.67
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.01
CURRENT BILL - AUGUST 2017		284.96
TOTAL AMOUNT DUE		494.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.96		
Less : VAT	20.56		
Amount Net of VAT	264.40		
Less: BIR 2306	8.59		
BIR 2307	4.85	VATable Sales	240.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	250.96	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	271.52	TOTAL SALES	284.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1711/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057876777572

Collection Ref. Code : 1859-90-722-9
Account ID : 0573744713-5
Customer Name : PACQUIAO,MARLON TOBELAN
Meter Number : MTR1032767
Period : Jul 2017

Premise Address: CUMPANG TAYUD, LILO-AN
Billing Address: CUMPANG TAYUD, LILO-AN

TOTAL AMOUNT DUE : 494.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05737447135

BC01/307.5/1711/0/23/08-07-2017/98

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106560006753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826788

10637000000

Date : 08-07-2017

BC01/307.5/1730/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063700000-0

Collection Ref. Code : 1819-79-104-1

Customer Information----------

Name : DANO,EMELITO R

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	362980GS6	Pole No	:	0778923
Serial No	:	2002117928	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16615
Period From	:	07-04-2017	Prev Rdg	:	16456
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

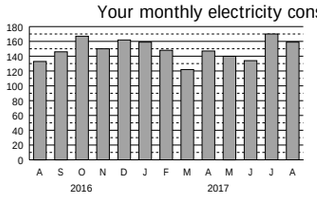
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.71
CURRENT BILL - AUGUST 2017		1,797.19
TOTAL AMOUNT DUE		3,716.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.19		
Less : VAT	134.28		
Amount Net of VAT	1,662.91		
Less: BIR 2306	55.94		
BIR 2307	31.56	VATable Sales	1,568.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,575.41	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,709.69	TOTAL SALES	1,797.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1730/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106560006753

Collection Ref. Code : 1819-79-104-1
Account ID : 1063700000-0
Customer Name : DANO,EMELITO R
Meter Number : 362980GS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 3,716.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10637000000

BC01/307.5/1730/0/23/08-07-2017/98

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007450900202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827613

00738000009

Date : 08-07-2017

BC01/307.5/1750/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073800000-9

Collection Ref. Code : 1825-44-065-4

Customer Information----------

Name : DANO,ALEX

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322882GS6	Pole No	:	0778923
Serial No	:	41227039	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	20876
Period From	:	07-04-2017	Prev Rdg	:	20658
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	70	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

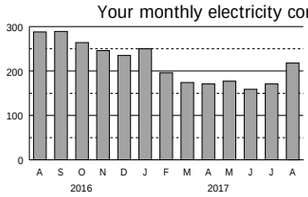
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,192.18
Transmission Charge	0.3681/kWh	80.25
System Loss Charge	0.8052/kWh	175.53
Sub-Total		1,447.96
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.92
Value Added Tax		
Generation		83.89
Transmission		2.65
System Loss		11.75
Distribution		75.45
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		311.72
CURRENT BILL - AUGUST 2017		2,447.34
TOTAL AMOUNT DUE		4,428.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.34		
Less : VAT	182.33		
Amount Net of VAT	2,265.01		
Less: BIR 2306	75.98		
BIR 2307	42.97	VATable Sales	2,135.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.39
Amount Due	2,146.06	VAT Zero Rated Sales	0.00
Add : VAT	182.33	VAT Amount	182.33
TOTAL AMOUNT DUE	2,328.39	TOTAL SALES	2,447.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1750/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007450900202

Collection Ref. Code : 1825-44-065-4

Account ID : 0073800000-9

Customer Name : DANO,ALEX

Meter Number : 322882GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 4,428.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00738000009

BC01/307.5/1750/0/23/08-07-2017/98

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669536831596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822662

66956000005

Date : 08-07-2017

BC01/307.5/1790/0778804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695600000-5

Collection Ref. Code : 1813-28-206-4

Customer Information----------

Name : EMNACIN,JACINTO

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191730	Pole No	:	0778804
Serial No	:	40137707	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1670
Period From	:	07-04-2017	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

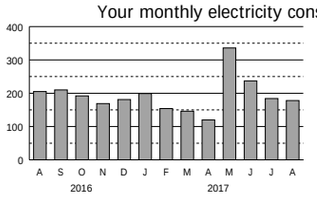
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	973.43
Transmission Charge	0.3681/kWh	65.52
System Loss Charge	0.8052/kWh	143.33
Sub-Total		1,182.28
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		68.49
Transmission		2.16
System Loss		9.60
Distribution		61.72
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		255.90
CURRENT BILL - AUGUST 2017		2,010.67
TOTAL AMOUNT DUE		4,133.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.67		
Less : VAT	150.20		
Amount Net of VAT	1,860.47		
Less: BIR 2306	62.60		
BIR 2307	35.30	VATable Sales	1,754.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.70
Amount Due	1,762.57	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,912.77	TOTAL SALES	2,010.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1790/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669536831596

Collection Ref. Code : 1813-28-206-4
Account ID : 6695600000-5
Customer Name : EMNACIN,JACINTO
Meter Number : MTR1191730
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 4,133.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66956000005 BC01/307.5/1790/0/23/08-07-2017/98 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649453911253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840427

64936000005

Date : 08-07-2017

BC01/307.5/1820/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493600000-5

Collection Ref. Code : 1811-47-251-6

Customer Information----------

Name : DEVERA,APOLONIA C.

Premise Address: CUMPANG TAYUD LILO-AN
Billing Address: CUMPANG TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	215083WS6	Pole No	:	0778790
Serial No	:	44417777	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19871
Period From	:	07-04-2017	Prev Rdg	:	19798
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	190	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

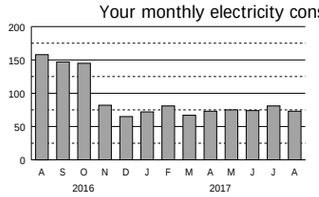
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		- 73.63
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.75
CURRENT BILL - AUGUST 2017		721.86
TOTAL AMOUNT DUE		1,560.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.86		
Less : VAT	53.92		
Amount Net of VAT	667.94		
Less: BIR 2306	22.46		
BIR 2307	12.58	VATable Sales	625.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.83
Amount Due	632.90	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	686.82	TOTAL SALES	721.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1820/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649453911253

Collection Ref. Code : 1811-47-251-6
Account ID : 6493600000-5
Customer Name : DEVERA,APOLONIA C.
Meter Number : 215083WS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILO-AN
Billing Address: CUMPANG TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,560.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64936000005

BC01/307.5/1820/0/23/08-07-2017/98

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241563075347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828402

24108000001

Date : 08-07-2017

BC01/307.5/1820/0778804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410800000-1

Collection Ref. Code : 1823-29-557-6

Customer Information----------

Name : DEVERA,NELSON

Premise Address: TAYUD SITIO CUMPANG LILOAN
Billing Address: TAYUD SITIO CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192691	Pole No	:	0778804
Serial No	:	40138668	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	550
Period From	:	07-04-2017	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	75	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

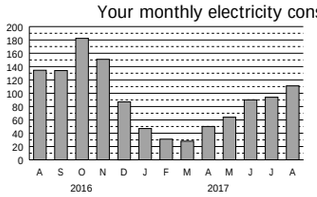
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	607.03
Transmission Charge	0.3681/kWh	40.86
System Loss Charge	0.8052/kWh	89.38
Sub-Total		737.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.71
Transmission		1.35
System Loss		5.97
Distribution		38.71
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		161.27
CURRENT BILL - AUGUST 2017		1,269.10
TOTAL AMOUNT DUE		2,274.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.10		
Less : VAT	95.28		
Amount Net of VAT	1,173.82		
Less: BIR 2306	39.71		
BIR 2307	22.29	VATable Sales	1,107.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.99
Amount Due	1,111.82	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,207.10	TOTAL SALES	1,269.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1820/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241563075347

Collection Ref. Code : 1823-29-557-6
Account ID : 2410800000-1
Customer Name : DEVERA,NELSON
Meter Number : MTR1192691
Period : Jul 2017

Premise Address: TAYUD SITIO CUMPANG LILOAN
Billing Address: TAYUD SITIO CUMPANG LILOAN

TOTAL AMOUNT DUE : 2,274.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24108000001

BC01/307.5/1820/0/23/08-07-2017/98

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715264014290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838654

71564046143

Date : 08-07-2017

BC01/307.5/1820/1069742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156404614-3

Collection Ref. Code : 1855-42-275-1

Customer Information----------

Name : BARROSA,ROGER GARBO

Premise Address: CUMPANG TAYUD, LILOAN

Billing Address: CUMPANG TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	573004 GS6	Pole No	:	1069742
Serial No	:	25281901	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4839
Period From	:	07-04-2017	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	560	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

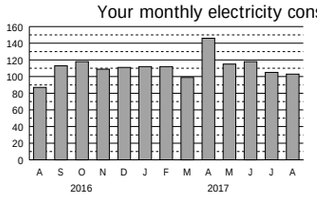
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		151.79
CURRENT BILL - AUGUST 2017		1,196.42
TOTAL AMOUNT DUE		2,423.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.42		
Less : VAT	90.46		
Amount Net of VAT	1,105.96		
Less: BIR 2306	37.69		
BIR 2307	21.02	VATable Sales	1,044.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	1,047.25	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,137.71	TOTAL SALES	1,196.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1820/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715264014290

Collection Ref. Code : 1855-42-275-1

Account ID : 7156404614-3

Customer Name : BARROSA,ROGER GARBO

Meter Number : 573004 GS6

Period : Jul 2017

Premise Address: CUMPANG TAYUD, LILOAN

Billing Address: CUMPANG TAYUD, LILOAN

TOTAL AMOUNT DUE : 2,423.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71564046143

BC01/307.5/1820/0/23/08-07-2017/98

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370012255483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824408

37068000001

Date : 08-07-2017

BC01/307.5/1820/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706800000-1

Collection Ref. Code : 1825-78-341-1

Customer Information----------

Name : RIVERA,FLORENCIA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194267	Pole No	:	0778790
Serial No	:	40140244	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	401
Period From	:	07-04-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

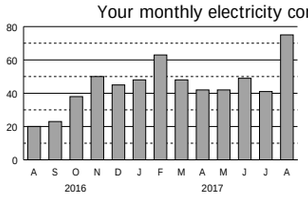
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	410.15
Transmission Charge	0.3681/kWh	27.61
System Loss Charge	0.8052/kWh	60.39
Sub-Total		498.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 717.76	- 107.66
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 95.07
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		28.86
Transmission		0.91
System Loss		4.04
Distribution		26.35
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		96.97
CURRENT BILL - AUGUST 2017		719.66
TOTAL AMOUNT DUE		1,014.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.66		
Less : VAT	53.06		
Amount Net of VAT	666.60		
Less: BIR 2306	22.12		
BIR 2307	12.53	VATable Sales	622.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	631.95	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	685.01	TOTAL SALES	719.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1820/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370012255483

Collection Ref. Code : 1825-78-341-1

Account ID : 3706800000-1

Customer Name : RIVERA,FLORENCIA

Meter Number : MTR1194267

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,014.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37068000001

BC01/307.5/1820/0/23/08-07-2017/98

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824108596585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849187

82429000001

Date : 08-07-2017

BC01/307.5/1820/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242900000-1

Collection Ref. Code : 1837-19-239-1

Customer Information----------

Name : RIVERA,VIRGIE CANETE

Premise Address: CUMPANG TAYUD, LILO-AN CEBU
Billing Address: CUMPANG TAYUD, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	569410 GS6	Pole No	:	0778790
Serial No	:	63700765	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2759
Period From	:	07-04-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

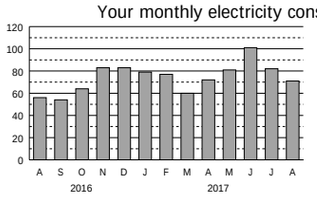
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	388.28
Transmission Charge	0.3681/kWh	26.14
System Loss Charge	0.8052/kWh	57.17
Sub-Total		471.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 679.74	- 101.96
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.32
Transmission		0.87
System Loss		3.82
Distribution		24.98
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		95.37
CURRENT BILL - AUGUST 2017		713.15
TOTAL AMOUNT DUE		1,907.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.15		
Less : VAT	53.65		
Amount Net of VAT	659.50		
Less: BIR 2306	22.35		
BIR 2307	12.43	VATable Sales	617.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.72
Amount Due	624.72	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	678.37	TOTAL SALES	713.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1820/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824108596585

Collection Ref. Code : 1837-19-239-1
Account ID : 8242900000-1
Customer Name : RIVERA,VIRGIE CANETE
Meter Number : 569410 GS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD, LILO-AN CEBU
Billing Address: CUMPANG TAYUD, LILO-AN CEBU

TOTAL AMOUNT DUE : 1,907.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82429000001 BC01/307.5/1820/0/23/08-07-2017/98 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311597886640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832072

31156000007

Date : 08-07-2017

BC01/307.5/1830/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115600000-7

Collection Ref. Code : 1839-57-557-3

Customer Information----------

Name : MAGLASANG,ROGELIO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	247256DS6	Pole No	:	0778790
Serial No	:	11534099	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8462
Period From	:	07-04-2017	Prev Rdg	:	8385
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

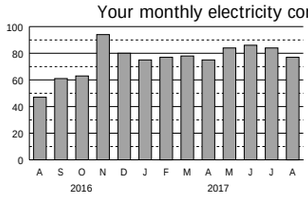
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 93.40
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.06
CURRENT BILL - AUGUST 2017		743.42
TOTAL AMOUNT DUE		1,598.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.42		
Less : VAT	54.98		
Amount Net of VAT	688.44		
Less: BIR 2306	22.91		
BIR 2307	12.94	VATable Sales	643.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	652.59	VAT Zero Rated Sales	0.00
Add : VAT	54.98	VAT Amount	54.98
TOTAL AMOUNT DUE	707.57	TOTAL SALES	743.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1830/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311597886640

Collection Ref. Code : 1839-57-557-3

Account ID : 3115600000-7

Customer Name : MAGLASANG,ROGELIO

Meter Number : 247256DS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,598.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31156000007

BC01/307.5/1830/0/23/08-07-2017/98

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549748015836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841413

54936000006

Date : 08-07-2017

BC01/307.5/1850/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493600000-6

Collection Ref. Code : 1811-47-191-9

Customer Information----------

Name : PAGOBO,SHERLITA F.

Premise Address: CUMPANG TAYUD LILO-AN
Billing Address: CUMPANG TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1175011	Pole No	:	0778790
Serial No	:	133498127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	920
Period From	:	07-04-2017	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	180	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

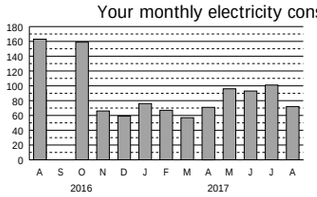
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		- 60.10
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		97.01
CURRENT BILL - AUGUST 2017		726.14
TOTAL AMOUNT DUE		1,892.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.14		
Less : VAT	54.71		
Amount Net of VAT	671.43		
Less: BIR 2306	22.80		
BIR 2307	12.66	VATable Sales	629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.30
Amount Due	635.97	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	690.68	TOTAL SALES	726.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1850/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549748015836

Collection Ref. Code : 1811-47-191-9
Account ID : 5493600000-6
Customer Name : PAGOBO,SHERLITA F.
Meter Number : MTR1175011
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILO-AN
Billing Address: CUMPANG TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,892.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54936000006

BC01/307.5/1850/0/23/08-07-2017/98

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566510159149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862861

56670701780

Date : 08-07-2017

BC01/307.5/1860/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667070178-0

Collection Ref. Code : 1857-95-479-3

Customer Information----------

Name : LAURON,CHARON PAGOBO

Premise Address: CUMPANG TAYUD,LILOAN

Billing Address: CUMPANG TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012098	Pole No	:	0778790
Serial No	:	83349334	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1812
Period From	:	07-04-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	328	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

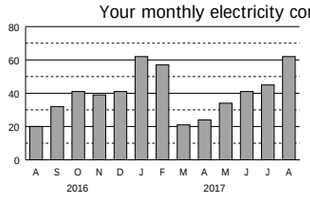
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 112.56
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.09
CURRENT BILL - AUGUST 2017		558.73
TOTAL AMOUNT DUE		872.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.73		
Less : VAT	40.97		
Amount Net of VAT	517.76		
Less: BIR 2306	17.06		
BIR 2307	9.69	VATable Sales	481.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	491.01	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	531.98	TOTAL SALES	558.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1860/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566510159149

Collection Ref. Code : 1857-95-479-3

Account ID : 5667070178-0

Customer Name : LAURON,CHARON PAGOBO

Meter Number : MTR1012098

Period : Jul 2017

Premise Address: CUMPANG TAYUD,LILOAN

Billing Address: CUMPANG TAYUD,LILOAN

TOTAL AMOUNT DUE : 872.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56670701780

BC01/307.5/1860/0/23/08-07-2017/98

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064034825180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858224

06416000005

Date : 08-07-2017

BC01/307.5/1870/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641600000-5

Collection Ref. Code : 1819-82-956-1

Customer Information----------

Name : COCAMAS,JOAN MARSHA M

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	366038GS6	Pole No	:	0778790
Serial No	:	2002111285	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12558
Period From	:	07-04-2017	Prev Rdg	:	12422
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

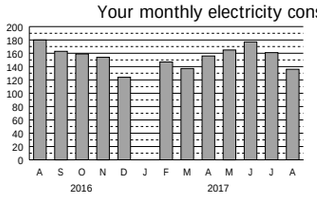
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		196.18
CURRENT BILL - AUGUST 2017		1,542.25
TOTAL AMOUNT DUE		3,372.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 1,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.25		
Less : VAT	115.39		
Amount Net of VAT	1,426.86		
Less: BIR 2306	48.08		
BIR 2307	27.08	VATable Sales	1,346.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.79
Amount Due	1,351.70	VAT Zero Rated Sales	0.00
Add : VAT	115.39	VAT Amount	115.39
TOTAL AMOUNT DUE	1,467.09	TOTAL SALES	1,542.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1870/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064034825180

Collection Ref. Code : 1819-82-956-1
Account ID : 0641600000-5
Customer Name : COCAMAS,JOAN MARSHA M
Meter Number : 366038GS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 3,372.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06416000005

BC01/307.5/1870/0/23/08-07-2017/98

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279460230359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835675

27956000007

Date : 08-07-2017

BC01/307.5/1875/0778776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795600000-7

Collection Ref. Code : 1813-28-257-9

Customer Information----------

Name : GARBO,AGRIPINO

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	66994GS3	Pole No	:	0778776
Serial No	:	94818455	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16057
Period From	:	07-04-2017	Prev Rdg	:	15910
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

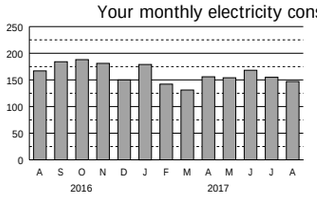
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.48
CURRENT BILL - AUGUST 2017		1,661.69
TOTAL AMOUNT DUE		3,423.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.69		
Less : VAT	124.17		
Amount Net of VAT	1,537.52		
Less: BIR 2306	51.73		
BIR 2307	29.18	VATable Sales	1,450.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,456.61	VAT Zero Rated Sales	0.00
Add : VAT	124.17	VAT Amount	124.17
TOTAL AMOUNT DUE	1,580.78	TOTAL SALES	1,661.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1875/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279460230359

Collection Ref. Code : 1813-28-257-9

Account ID : 2795600000-7

Customer Name : GARBO,AGRIPINO

Meter Number : 66994GS3

Period : Jul 2017

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TOTAL AMOUNT DUE : 3,423.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27956000007

BC01/307.5/1875/0/23/08-07-2017/98

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578095942303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833868

57817000003

Date : 08-07-2017

BC01/307.5/1880/0778776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781700000-3

Collection Ref. Code : 1819-27-287-7

Customer Information----------

Name : DANO,LEOPOLDO R.

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	354033WS6	Pole No	:	0778776
Serial No	:	57545950	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12181
Period From	:	07-04-2017	Prev Rdg	:	12092
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	405	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

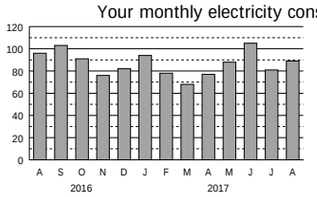
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	486.71
Transmission Charge	0.3681/kWh	32.76
System Loss Charge	0.8052/kWh	71.66
Sub-Total		591.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 850.78	- 85.08
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		34.24
Transmission		1.09
System Loss		4.80
Distribution		31.16
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		118.99
CURRENT BILL - AUGUST 2017		901.34
TOTAL AMOUNT DUE		1,734.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.34		
Less : VAT	66.67		
Amount Net of VAT	834.67		
Less: BIR 2306	27.78		
BIR 2307	15.74	VATable Sales	782.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	791.15	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	857.82	TOTAL SALES	901.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1880/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578095942303

Collection Ref. Code : 1819-27-287-7
Account ID : 5781700000-3
Customer Name : DANO,LEOPOLDO R.
Meter Number : 354033WS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 1,734.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57817000003

BC01/307.5/1880/0/23/08-07-2017/98

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414920213110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836843

41429000007

Date : 08-07-2017

BC01/307.5/1895/0778762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142900000-7

Collection Ref. Code : 1837-18-647-2

Customer Information----------

Name : PAGOBO,EMELDA A

Premise Address: TAYUD, LILO_AN CEBU
Billing Address: TAYUD, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	223845WS6	Pole No	:	0778762
Serial No	:	47668515	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15162
Period From	:	07-04-2017	Prev Rdg	:	15058
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

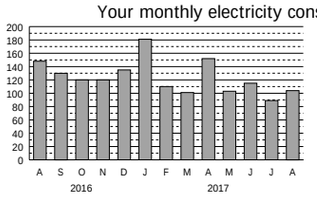
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 914.50	18.29
Sub-Total		27.48
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.98
CURRENT BILL - AUGUST 2017		1,169.80
TOTAL AMOUNT DUE		2,084.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.80		
Less : VAT	87.24		
Amount Net of VAT	1,082.56		
Less: BIR 2306	36.36		
BIR 2307	20.54	VATable Sales	1,020.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,025.66	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,112.90	TOTAL SALES	1,169.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1895/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414920213110

Collection Ref. Code : 1837-18-647-2
Account ID : 4142900000-7
Customer Name : PAGOBO,EMELDA A
Meter Number : 223845WS6
Period : Jul 2017

Premise Address: TAYUD, LILO_AN CEBU
Billing Address: TAYUD, LILO_AN CEBU

TOTAL AMOUNT DUE : 2,084.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41429000007

BC01/307.5/1895/0/23/08-07-2017/98

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869329141181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822862

86956000003

Date : 08-07-2017

BC01/307.5/1920/0778762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695600000-3

Collection Ref. Code : 1813-28-224-2

Customer Information----------

Name : PONCE,ELPIDIO

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	392896GS6	Pole No	:	0778762
Serial No	:	2003157253	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12587
Period From	:	07-04-2017	Prev Rdg	:	12454
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

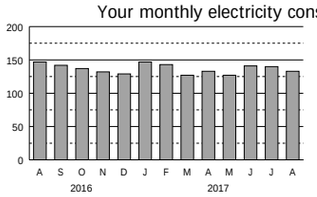
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	727.34
Transmission Charge	0.3681/kWh	48.96
System Loss Charge	0.8052/kWh	107.09
Sub-Total		883.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0042/kWh	0.56
Value Added Tax		
Generation		51.17
Transmission		1.61
System Loss		7.16
Distribution		46.27
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.37
CURRENT BILL - AUGUST 2017		1,503.85
TOTAL AMOUNT DUE		3,093.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.85		
Less : VAT	112.37		
Amount Net of VAT	1,391.48		
Less: BIR 2306	46.83		
BIR 2307	26.41	VATable Sales	1,312.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.00
Amount Due	1,318.24	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,430.61	TOTAL SALES	1,503.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1920/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869329141181

Collection Ref. Code : 1813-28-224-2

Account ID : 8695600000-3

Customer Name : PONCE,ELPIDIO

Meter Number : 392896GS6

Period : Jul 2017

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TOTAL AMOUNT DUE : 3,093.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86956000003

BC01/307.5/1920/0/23/08-07-2017/98

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969904753166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821870

96956000002

Date : 08-07-2017

BC01/307.5/1930/0778762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695600000-2

Collection Ref. Code : 1813-28-230-7

Customer Information----------

Name : PONCE,IGNACIO

Premise Address: CUMPANG LILOAN
Billing Address: CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	392853GS6	Pole No	:	0778762
Serial No	:	2003156770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12954
Period From	:	07-04-2017	Prev Rdg	:	12839
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

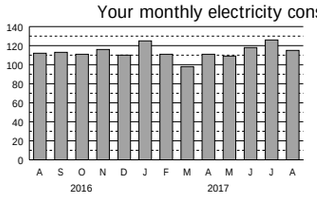
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	628.90
Transmission Charge	0.3681/kWh	42.33
System Loss Charge	0.8052/kWh	92.60
Sub-Total		763.83
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0042/kWh	0.48
Value Added Tax		
Generation		44.24
Transmission		1.40
System Loss		6.18
Distribution		40.09
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		169.14
CURRENT BILL - AUGUST 2017		1,333.24
TOTAL AMOUNT DUE		2,790.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.24		
Less : VAT	100.68		
Amount Net of VAT	1,232.56		
Less: BIR 2306	41.95		
BIR 2307	23.42	VATable Sales	1,164.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.46
Amount Due	1,167.19	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,267.87	TOTAL SALES	1,333.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1930/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969904753166

Collection Ref. Code : 1813-28-230-7
Account ID : 9695600000-2
Customer Name : PONCE,IGNACIO
Meter Number : 392853GS6
Period : Jul 2017

Premise Address: CUMPANG LILOAN
Billing Address: CUMPANG LILOAN

TOTAL AMOUNT DUE : 2,790.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96956000002

BC01/307.5/1930/0/23/08-07-2017/98

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732823829734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861413

73290780987

Date : 08-07-2017

BC01/307.5/1950/0778741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329078098-7

Collection Ref. Code : 1861-87-125-2

Customer Information----------

Name : CABERO,RICHARD PADIN

Premise Address: COMPANG TAYUD, LILO-AN
Billing Address: COMPANG TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109688	Pole No	:	0778741
Serial No	:	40049316	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3485
Period From	:	07-04-2017	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	730	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

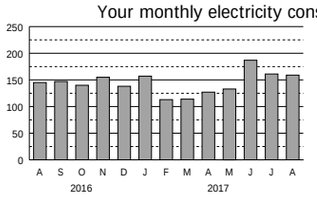
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	869.52
Transmission Charge	0.3681/kWh	58.53
System Loss Charge	0.8052/kWh	128.03
Sub-Total		1,056.08
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		61.18
Transmission		1.93
System Loss		8.56
Distribution		55.20
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.57
CURRENT BILL - AUGUST 2017		1,796.01
TOTAL AMOUNT DUE		3,663.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.01		
Less : VAT	134.15		
Amount Net of VAT	1,661.86		
Less: BIR 2306	55.88		
BIR 2307	31.53	VATable Sales	1,567.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,574.45	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,708.60	TOTAL SALES	1,796.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1950/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732823829734

Collection Ref. Code : 1861-87-125-2
Account ID : 7329078098-7
Customer Name : CABERO,RICHARD PADIN
Meter Number : MTR1109688
Period : Jul 2017

Premise Address: COMPANG TAYUD, LILO-AN
Billing Address: COMPANG TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,663.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73290780987

BC01/307.5/1950/0/23/08-07-2017/98

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079088297445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835384

07956000009

Date : 08-07-2017

BC01/307.5/1970/0778734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795600000-9

Collection Ref. Code : 1813-28-233-1

Customer Information----------

Name : BARROSA,SILVINO

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	287716SS6	Pole No	:	0778734
Serial No	:	31433234	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8916
Period From	:	07-04-2017	Prev Rdg	:	8855
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

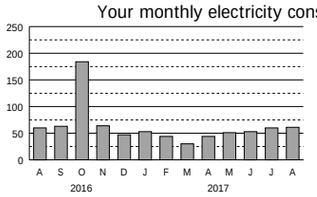
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 98.61
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.31
CURRENT BILL - AUGUST 2017		563.40
TOTAL AMOUNT DUE		1,054.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.40		
Less : VAT	41.74		
Amount Net of VAT	521.66		
Less: BIR 2306	17.40		
BIR 2307	9.78	VATable Sales	486.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.57
Amount Due	494.48	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	536.22	TOTAL SALES	563.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1970/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079088297445

Collection Ref. Code : 1813-28-233-1

Account ID : 0795600000-9

Customer Name : BARROSA,SILVINO

Meter Number : 287716SS6

Period : Jul 2017

Premise Address: CUMPANG LILOAN

Billing Address: CUMPANG LILOAN

TOTAL AMOUNT DUE : 1,054.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07956000009

BC01/307.5/1970/0/23/08-07-2017/98

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816116999508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839276

81648243582

Date : 08-07-2017

BC01/307.5/1980/0778741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164824358-2

Collection Ref. Code : 1863-34-149-8

Customer Information----------

Name : BARROSA,FE GERRA

Premise Address: CUMPANG TAYUD,LILO-AN
Billing Address: CUMPANG TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	012554 EFS6	Pole No	:	0778741
Serial No	:	121436969	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6228
Period From	:	07-04-2017	Prev Rdg	:	5614
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	236	Billed kWh	:	614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

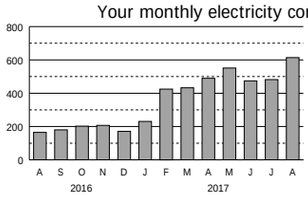
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,597.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,357.78
Transmission Charge	0.3681/kWh	226.01
System Loss Charge	0.8052/kWh	494.39
Sub-Total		4,078.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	54.15
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 11,026.00	220.52
Sub-Total		274.78
Government Charges		
Franchise Tax - Local		33.63
LFT Differential	0.0042/kWh	2.58
Value Added Tax		
Generation		236.26
Transmission		7.46
System Loss		33.07
Distribution		211.42
Others		37.32
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		890.47
CURRENT BILL - AUGUST 2017		7,005.27
TOTAL AMOUNT DUE		12,602.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 5,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.27		
Less : VAT	525.53		
Amount Net of VAT	6,479.74		
Less: BIR 2306	218.97		
BIR 2307	123.02	VATable Sales	6,114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.94
Amount Due	6,137.75	VAT Zero Rated Sales	0.00
Add : VAT	525.53	VAT Amount	525.53
TOTAL AMOUNT DUE	6,663.28	TOTAL SALES	7,005.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1980/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816116999508

Collection Ref. Code : 1863-34-149-8
Account ID : 8164824358-2
Customer Name : BARROSA,FE GERRA
Meter Number : 012554 EFS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD,LILO-AN
Billing Address: CUMPANG TAYUD,LILO-AN

TOTAL AMOUNT DUE : 12,602.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81648243582

BC01/307.5/1980/0/23/08-07-2017/98

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055061957523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845813

05527000003

Date : 08-07-2017

BC01/307.5/1990/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552700000-3

Collection Ref. Code : 1819-52-704-2

Customer Information----------

Name : JUGALBOT,AGAPITO C

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195282	Pole No	:	0778720
Serial No	:	40141259	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	507
Period From	:	07-04-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	340	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

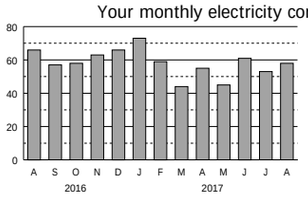
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.45
CURRENT BILL - AUGUST 2017		465.51
TOTAL AMOUNT DUE		902.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.51		
Less : VAT	33.96		
Amount Net of VAT	431.55		
Less: BIR 2306	14.15		
BIR 2307	8.01	VATable Sales	398.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	409.39	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	443.35	TOTAL SALES	465.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1990/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055061957523

Collection Ref. Code : 1819-52-704-2
Account ID : 0552700000-3
Customer Name : JUGALBOT,AGAPITO C
Meter Number : MTR1195282
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 902.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05527000003

BC01/307.5/1990/0/23/08-07-2017/98

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275682101368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830451

27547000003

Date : 08-07-2017

BC01/307.5/2000/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754700000-3

Collection Ref. Code : 1829-62-761-9

Customer Information----------

Name : LAURON,JERRY J

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195248	Pole No	:	0778720
Serial No	:	40141225	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1381
Period From	:	07-04-2017	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

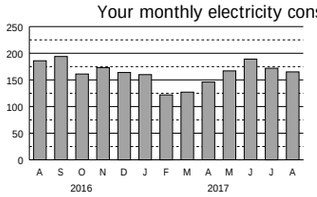
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	902.34
Transmission Charge	0.3681/kWh	60.74
System Loss Charge	0.8052/kWh	132.86
Sub-Total		1,095.94
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.50
Transmission		2.01
System Loss		8.89
Distribution		57.25
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		237.24
CURRENT BILL - AUGUST 2017		1,863.99
TOTAL AMOUNT DUE		3,819.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.99		
Less : VAT	139.25		
Amount Net of VAT	1,724.74		
Less: BIR 2306	58.02		
BIR 2307	32.73	VATable Sales	1,626.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.99
Amount Due	1,633.99	VAT Zero Rated Sales	0.00
Add : VAT	139.25	VAT Amount	139.25
TOTAL AMOUNT DUE	1,773.24	TOTAL SALES	1,863.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2000/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275682101368

Collection Ref. Code : 1829-62-761-9

Account ID : 2754700000-3

Customer Name : LAURON,JERRY J

Meter Number : MTR1195248

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,819.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27547000003

BC01/307.5/2000/0/23/08-07-2017/98

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556646206888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5561600000

1010851218
Date : 08-07-2017
BC01/307.5/2020/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561600000-0
Collection Ref. Code : 1819-94-986-9

Customer Information----------
Name : JUGALBOT,GRACE P
Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195247	Pole No	:	0778720
Serial No	:	40141224	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	652
Period From	:	07-04-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	440	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

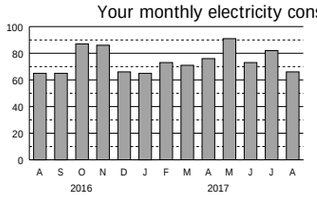
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 107.72
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.51
CURRENT BILL - AUGUST 2017		608.00
TOTAL AMOUNT DUE		1,543.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.00		
Less : VAT	45.01		
Amount Net of VAT	562.99		
Less: BIR 2306	18.75		
BIR 2307	10.55	VATable Sales	524.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.50
Amount Due	533.69	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	578.70	TOTAL SALES	608.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2020/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556646206888

Collection Ref. Code : 1819-94-986-9
Account ID : 5561600000-0
Customer Name : JUGALBOT,GRACE P
Meter Number : MTR1195247
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 1,543.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5561600000

BC01/307.5/2020/0/23/08-07-2017/98

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802227257565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822037

80229000007

Date : 08-07-2017

BC01/307.5/2040/0778706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022900000-7

Collection Ref. Code : 1835-75-326-4

Customer Information----------

Name : ABEJA,FLORO A

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195034	Pole No	:	0778706
Serial No	:	40141011	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	191
Period From	:	07-04-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

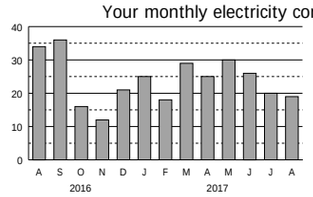
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	103.91
Transmission Charge	0.3681/kWh	6.99
System Loss Charge	0.8052/kWh	15.30
Sub-Total		126.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.56	- 180.56
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 173.45
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.30
Transmission		0.23
System Loss		1.03
Distribution		7.12
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.78
CURRENT BILL - AUGUST 2017		23.89
TOTAL AMOUNT DUE		379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.89		
Less : VAT	1.46		
Amount Net of VAT	22.43		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.32
Amount Due	21.57	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	23.03	TOTAL SALES	23.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2040/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802227257565

Collection Ref. Code : 1835-75-326-4
Account ID : 8022900000-7
Customer Name : ABEJA,FLORO A
Meter Number : MTR1195034
Period : Apr 2017 to Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 379.44

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80229000007

BC01/307.5/2040/0/23/08-07-2017/98

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122577789118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848322

12236000001

Date : 08-07-2017

BC01/307.5/2040/0778706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223600000-1

Collection Ref. Code : 1811-22-176-9

Customer Information----------

Name : JUDAYA,ESTELITA J.

Premise Address: CUMPANG Lilo-an
Billing Address: CUMPANG Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1109505	Pole No	:	0778706
Serial No	:	129127427	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3282
Period From	:	07-04-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	160	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

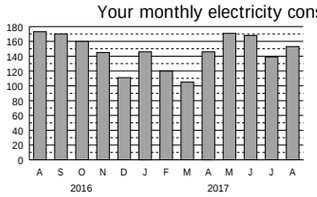
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		224.15
CURRENT BILL - AUGUST 2017		1,765.95
TOTAL AMOUNT DUE		3,349.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.95		
Less : VAT	133.12		
Amount Net of VAT	1,632.83		
Less: BIR 2306	55.45		
BIR 2307	31.02	VATable Sales	1,541.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.03
Amount Due	1,546.36	VAT Zero Rated Sales	0.00
Add : VAT	133.12	VAT Amount	133.12
TOTAL AMOUNT DUE	1,679.48	TOTAL SALES	1,765.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2040/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122577789118

Collection Ref. Code : 1811-22-176-9
Account ID : 1223600000-1
Customer Name : JUDAYA,ESTELITA J.
Meter Number : MTR1109505
Period : Jul 2017

Premise Address: CUMPANG Lilo-an
Billing Address: CUMPANG Lilo-an

TOTAL AMOUNT DUE : 3,349.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12236000001

BC01/307.5/2040/0/23/08-07-2017/98

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353197975166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35308000005

1010845782
Date : 08-07-2017
BC01/307.5/2060/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530800000-5
Collection Ref. Code : 1843-47-161-2

Customer Information----------
Name : TAGALOG,LEONARDO P
Premise Address: CUMPANG TAYUD LILOAN LILOAN
Billing Address: CUMPANG TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	202393WS6	Pole No	:	0778692
Serial No	:	42470119	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4616
Period From	:	07-04-2017	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	231	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

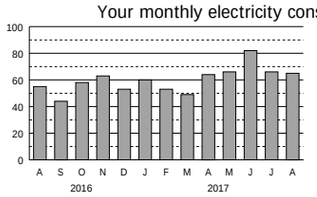
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.47
CURRENT BILL - AUGUST 2017		591.80
TOTAL AMOUNT DUE		1,199.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2017 - 816.69

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.80		
Less : VAT	43.58		
Amount Net of VAT	548.22		
Less: BIR 2306	18.15		
BIR 2307	10.27	VATable Sales	510.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	519.80	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	563.38	TOTAL SALES	591.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2060/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353197975166

Collection Ref. Code : 1843-47-161-2
Account ID : 3530800000-5
Customer Name : TAGALOG,LEONARDO P
Meter Number : 202393WS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN LILOAN
Billing Address: CUMPANG TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,199.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35308000005

BC01/307.5/2060/0/23/08-07-2017/98

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069120276475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822801

06956000001

Date : 08-07-2017

BC01/307.5/2080/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695600000-1

Collection Ref. Code : 1813-28-149-1

Customer Information----------

Name : MAGLASANG,JUANA

Premise Address: TAYUD CUMPANG LILOAN
Billing Address: TAYUD CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	247280DS6	Pole No	:	0778692
Serial No	:	10584102	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6805
Period From	:	07-04-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

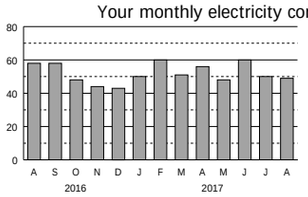
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 181.23
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.78
CURRENT BILL - AUGUST 2017		342.22
TOTAL AMOUNT DUE		394.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.22		
Less : VAT	24.74		
Amount Net of VAT	317.48		
Less: BIR 2306	10.31		
BIR 2307	5.82	VATable Sales	289.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	301.35	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	326.09	TOTAL SALES	342.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2080/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069120276475

Collection Ref. Code : 1813-28-149-1
Account ID : 0695600000-1
Customer Name : MAGLASANG,JUANA
Meter Number : 247280DS6
Period : Jul 2017

Premise Address: TAYUD CUMPANG LILOAN
Billing Address: TAYUD CUMPANG LILOAN

TOTAL AMOUNT DUE : 394.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06956000001 BC01/307.5/2080/0/23/08-07-2017/98 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230306053992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859223

23019000001

Date : 08-07-2017

BC01/307.5/2090/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301900000-1

Collection Ref. Code : 1835-44-527-6

Customer Information----------

Name : CAYA,CARMELITA M

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	31085GS6	Pole No	:	0778692
Serial No	:	80226825	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4237
Period From	:	07-04-2017	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	160	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

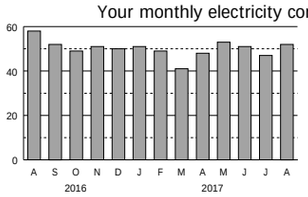
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.40
CURRENT BILL - AUGUST 2017		425.65
TOTAL AMOUNT DUE		1,167.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.65		
Less : VAT	31.33		
Amount Net of VAT	394.32		
Less: BIR 2306	13.07		
BIR 2307	7.33	VATable Sales	364.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	373.92	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	405.25	TOTAL SALES	425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2090/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230306053992

Collection Ref. Code : 1835-44-527-6
Account ID : 2301900000-1
Customer Name : CAYA,CARMELITA M
Meter Number : 31085GS6
Period : Jun 2017 to Jul 2017

Premise Address: TAYUD, LILO-AN
Billing Address: TAYUD, LILO-AN

TOTAL AMOUNT DUE : 1,167.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23019000001

BC01/307.5/2090/0/23/08-07-2017/98

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829921344126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856127

82936000007

Date : 08-07-2017

BC01/307.5/2100/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293600000-7

Collection Ref. Code : 1811-43-299-9

Customer Information----------

Name : MAGLASANG,AVELINA D.

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	215125WS6	Pole No	:	0778692
Serial No	:	49434867	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	57678
Period From	:	07-04-2017	Prev Rdg	:	57647
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

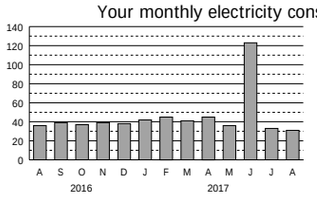
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		- 118.13
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.25
CURRENT BILL - AUGUST 2017		215.73
TOTAL AMOUNT DUE		441.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.73		
Less : VAT	16.52		
Amount Net of VAT	199.21		
Less: BIR 2306	6.90		
BIR 2307	3.65	VATable Sales	181.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	188.66	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	205.18	TOTAL SALES	215.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2100/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829921344126

Collection Ref. Code : 1811-43-299-9
Account ID : 8293600000-7
Customer Name : MAGLASANG,AVELINA D.
Meter Number : 215125WS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 441.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82936000007

BC01/307.5/2100/0/23/08-07-2017/98

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269541086021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823302

26956000009

Date : 08-07-2017

BC01/307.5/2180/0778685/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695600000-9

Collection Ref. Code : 1813-28-164-5

Customer Information----------

Name : CANEDA,ANTONIO

Premise Address: CUMPANG LILOAN
Billing Address: CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	356016GS6	Pole No	:	0778685
Serial No	:	2002112357	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16235
Period From	:	07-04-2017	Prev Rdg	:	16126
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

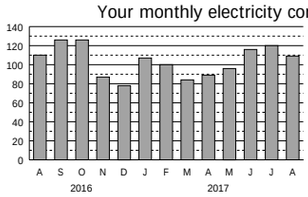
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.3681/kWh	40.12
System Loss Charge	0.8052/kWh	87.77
Sub-Total		723.98
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		1.32
System Loss		5.87
Distribution		38.03
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.11
CURRENT BILL - AUGUST 2017		1,234.84
TOTAL AMOUNT DUE		2,596.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.84		
Less : VAT	92.36		
Amount Net of VAT	1,142.48		
Less: BIR 2306	38.48		
BIR 2307	21.68	VATable Sales	1,077.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	1,082.32	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,174.68	TOTAL SALES	1,234.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2180/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269541086021

Collection Ref. Code : 1813-28-164-5
Account ID : 2695600000-9
Customer Name : CANEDA,ANTONIO
Meter Number : 356016GS6
Period : Jul 2017

Premise Address: CUMPANG LILOAN
Billing Address: CUMPANG LILOAN

TOTAL AMOUNT DUE : 2,596.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26956000009

BC01/307.5/2180/0/23/08-07-2017/98

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868663217997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820801

86878073468

Date : 08-07-2017

BC01/307.5/2210/0778706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687807346-8

Collection Ref. Code : 1863-72-923-2

Customer Information----------

Name : PILAPIL,HUMPREY DWIGHT BARROSA

Premise Address: PUROK KUMPANG TAYUD,LILOAN
Billing Address: PUROK KUMPANG TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138837	Pole No	:	0778706
Serial No	:	40100075	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4632
Period From	:	07-04-2017	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

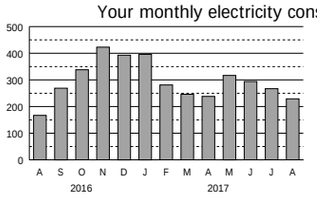
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,252.33
Transmission Charge	0.3681/kWh	84.29
System Loss Charge	0.8052/kWh	184.39
Sub-Total		1,521.01
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		12.44
LFT Differential	0.0042/kWh	0.96
Value Added Tax		
Generation		88.11
Transmission		2.78
System Loss		12.34
Distribution		79.23
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		329.77
CURRENT BILL - AUGUST 2017		2,591.91
TOTAL AMOUNT DUE		5,624.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 3,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.91		
Less : VAT	193.77		
Amount Net of VAT	2,398.14		
Less: BIR 2306	80.74		
BIR 2307	45.51	VATable Sales	2,262.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.00
Amount Due	2,271.89	VAT Zero Rated Sales	0.00
Add : VAT	193.77	VAT Amount	193.77
TOTAL AMOUNT DUE	2,465.66	TOTAL SALES	2,591.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2210/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868663217997

Collection Ref. Code : 1863-72-923-2
Account ID : 8687807346-8
Customer Name : PILAPIL,HUMPREY DWIGHT BARROSA
Meter Number : MTR1138837
Period : Jul 2017

Premise Address: PUROK KUMPANG TAYUD,LILOAN
Billing Address: PUROK KUMPANG TAYUD,LILOAN

TOTAL AMOUNT DUE : 5,624.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86878073468 BC01/307.5/2210/0/23/08-07-2017/98 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959161989235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853384

95956000004

Date : 08-07-2017

BC01/307.5/2290/0778713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595600000-4

Collection Ref. Code : 1813-28-137-8

Customer Information----------

Name : BARROSA,MONICO

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077199	Pole No	:	0778713
Serial No	:	40013476	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1955
Period From	:	07-04-2017	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

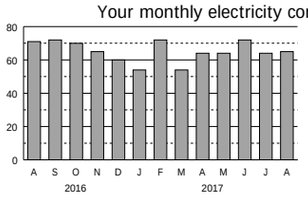
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.40
CURRENT BILL - AUGUST 2017		591.31
TOTAL AMOUNT DUE		1,177.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.31		
Less : VAT	43.52		
Amount Net of VAT	547.79		
Less: BIR 2306	18.12		
BIR 2307	10.26	VATable Sales	509.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.88
Amount Due	519.41	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	562.93	TOTAL SALES	591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2290/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959161989235

Collection Ref. Code : 1813-28-137-8
Account ID : 9595600000-4
Customer Name : BARROSA,MONICO
Meter Number : MTR1077199
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 1,177.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95956000004

BC01/307.5/2290/0/23/08-07-2017/98

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967376086373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819292

96705672739

Date : 08-07-2017

BC01/307.5/2325/1170164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670567273-9

Collection Ref. Code : 1853-75-440-4

Customer Information----------

Name : LAURON,MARICHU ENTICA

Premise Address: SITIO CUMPANG TAYUD
Billing Address: SITIO CUMPANG TAYUD

TIN :

Metering Information----------

Meter No	:	558470 GS6	Pole No	:	1170164
Serial No	:	98384214	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6037
Period From	:	07-04-2017	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	377	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

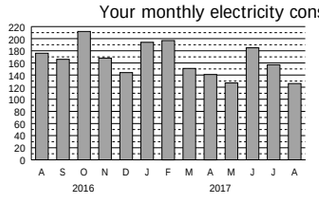
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		182.42
CURRENT BILL - AUGUST 2017		1,434.85
TOTAL AMOUNT DUE		3,378.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.85		
Less : VAT	107.54		
Amount Net of VAT	1,327.31		
Less: BIR 2306	44.82		
BIR 2307	25.20	VATable Sales	1,252.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.88
Amount Due	1,257.29	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,364.83	TOTAL SALES	1,434.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2325/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967376086373

Collection Ref. Code : 1853-75-440-4
Account ID : 9670567273-9
Customer Name : LAURON,MARICHU ENTICA
Meter Number : 558470 GS6
Period : Jul 2017

Premise Address: SITIO CUMPANG TAYUD
Billing Address: SITIO CUMPANG TAYUD

TOTAL AMOUNT DUE : 3,378.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96705672739

BC01/307.5/2325/0/23/08-07-2017/98

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174063965119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830321

17416000002

Date : 08-07-2017

BC01/307.5/2330/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741600000-2

Collection Ref. Code : 1819-83-416-6

Customer Information----------

Name : REYES,ALFONSO P

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196457	Pole No	:	0778643
Serial No	:	40142434	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	538
Period From	:	07-04-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

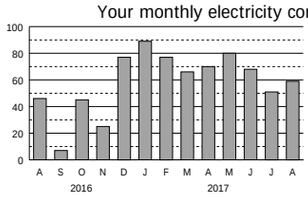
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	322.65
Transmission Charge	0.3681/kWh	21.72
System Loss Charge	0.8052/kWh	47.51
Sub-Total		391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 565.71	- 169.71
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 161.39
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		22.71
Transmission		0.72
System Loss		3.18
Distribution		20.86
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.55
CURRENT BILL - AUGUST 2017		472.87
TOTAL AMOUNT DUE		888.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.87		
Less : VAT	34.49		
Amount Net of VAT	438.38		
Less: BIR 2306	14.39		
BIR 2307	8.14	VATable Sales	404.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	415.85	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	450.34	TOTAL SALES	472.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2330/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174063965119

Collection Ref. Code : 1819-83-416-6
Account ID : 1741600000-2
Customer Name : REYES,ALFONSO P
Meter Number : MTR1196457
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 888.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17416000002

BC01/307.5/2330/0/23/08-07-2017/98

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968948759297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821177

96846000006

Date : 08-07-2017

BC01/307.5/2350/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684600000-6

Collection Ref. Code : 1813-24-236-4

Customer Information----------

Name : MANGUBAT,MARIO A.

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085748	Pole No	:	0778643
Serial No	:	40041961	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1046
Period From	:	07-04-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

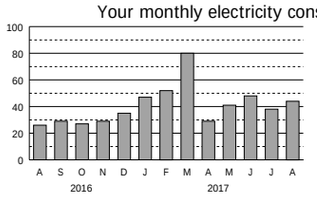
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.19
CURRENT BILL - AUGUST 2017		305.47
TOTAL AMOUNT DUE		525.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.47		
Less : VAT	22.03		
Amount Net of VAT	283.44		
Less: BIR 2306	9.17		
BIR 2307	5.20	VATable Sales	258.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	269.07	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	291.10	TOTAL SALES	305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2350/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968948759297

Collection Ref. Code : 1813-24-236-4
Account ID : 9684600000-6
Customer Name : MANGUBAT,MARIO A.
Meter Number : MTR1085748
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 525.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96846000006

BC01/307.5/2350/0/23/08-07-2017/98

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505169476292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825058

50508000002

Date : 08-07-2017

BC01/307.5/2365/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050800000-2

Collection Ref. Code : 1843-53-500-9

Customer Information----------

Name : JUGALBOT,FERNAND P

Premise Address: CUMPANG TAYUD LILOAN LILOAN
Billing Address: CUMPANG TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	253483GS6	Pole No	:	0778643
Serial No	:	41983345	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6270
Period From	:	07-04-2017	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

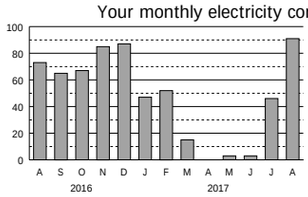
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	497.65
Transmission Charge	0.3681/kWh	33.50
System Loss Charge	0.8052/kWh	73.27
Sub-Total		604.42
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 869.79	- 43.49
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 37.22
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		35.02
Transmission		1.10
System Loss		4.90
Distribution		31.84
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		124.20
CURRENT BILL - AUGUST 2017		956.77
TOTAL AMOUNT DUE		1,270.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.77		
Less : VAT	70.52		
Amount Net of VAT	886.25		
Less: BIR 2306	29.38		
BIR 2307	16.75	VATable Sales	832.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.68
Amount Due	840.12	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	910.64	TOTAL SALES	956.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2365/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505169476292

Collection Ref. Code : 1843-53-500-9
Account ID : 5050800000-2
Customer Name : JUGALBOT,FERNAND P
Meter Number : 253483GS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN LILOAN
Billing Address: CUMPANG TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,270.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50508000002

BC01/307.5/2365/0/23/08-07-2017/98

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699398179355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863071

69967000006

Date : 08-07-2017

BC01/307.5/2370/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996700000-6

Collection Ref. Code : 1841-91-884-9

Customer Information----------

Name : CAYA,JOVENIANO C

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	122339WS6	Pole No	:	0778636
Serial No	:	5576111	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10667
Period From	:	07-04-2017	Prev Rdg	:	10524
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	544	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

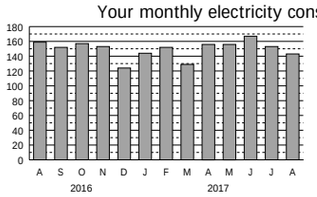
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	782.02
Transmission Charge	0.3681/kWh	52.64
System Loss Charge	0.8052/kWh	115.14
Sub-Total		949.80
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		55.03
Transmission		1.74
System Loss		7.71
Distribution		49.70
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.79
CURRENT BILL - AUGUST 2017		1,617.18
TOTAL AMOUNT DUE		3,356.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.18		
Less : VAT	120.87		
Amount Net of VAT	1,496.31		
Less: BIR 2306	50.38		
BIR 2307	28.40	VATable Sales	1,411.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.92
Amount Due	1,417.53	VAT Zero Rated Sales	0.00
Add : VAT	120.87	VAT Amount	120.87
TOTAL AMOUNT DUE	1,538.40	TOTAL SALES	1,617.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2370/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699398179355

Collection Ref. Code : 1841-91-884-9
Account ID : 6996700000-6
Customer Name : CAYA,JOVENIANO C
Meter Number : 122339WS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 3,356.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69967000006

BC01/307.5/2370/0/23/08-07-2017/98

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722101521283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848588

72281562206

Date : 08-07-2017

BC01/307.5/2395/0778601/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228156220-6

Collection Ref. Code : 1851-85-416-9

Customer Information----------

Name : GARBO,JESSON JUGALBOT

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	535372 GS6	Pole No	:	0778601
Serial No	:	59614582	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8030
Period From	:	07-04-2017	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	233	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

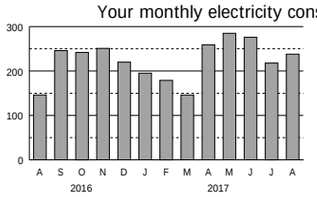
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,301.55
Transmission Charge	0.3681/kWh	87.61
System Loss Charge	0.8052/kWh	191.64
Sub-Total		1,580.80
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.99
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0042/kWh	1.00
Value Added Tax		
Generation		91.56
Transmission		2.89
System Loss		12.82
Distribution		82.32
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		341.02
CURRENT BILL - AUGUST 2017		2,678.56
TOTAL AMOUNT DUE		5,164.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.56		
Less : VAT	199.74		
Amount Net of VAT	2,478.82		
Less: BIR 2306	83.25		
BIR 2307	47.03	VATable Sales	2,337.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.28
Amount Due	2,348.54	VAT Zero Rated Sales	0.00
Add : VAT	199.74	VAT Amount	199.74
TOTAL AMOUNT DUE	2,548.28	TOTAL SALES	2,678.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2395/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722101521283

Collection Ref. Code : 1851-85-416-9

Account ID : 7228156220-6

Customer Name : GARBO,JESSON JUGALBOT

Meter Number : 535372 GS6

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 5,164.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72281562206

BC01/307.5/2395/0/23/08-07-2017/98

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449572062971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840446

44919000008

Date : 08-07-2017

BC01/307.5/2400/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491900000-8

Collection Ref. Code : 1829-48-548-2

Customer Information----------

Name : BARROSA,AURING C

Premise Address: TAYUD CUMPANG LILOAN
Billing Address: TAYUD CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1190246	Pole No	:	0778636
Serial No	:	40136223	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	911
Period From	:	07-04-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

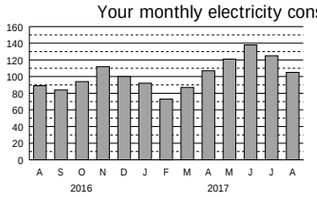
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	574.21
Transmission Charge	0.3681/kWh	38.65
System Loss Charge	0.8052/kWh	84.55
Sub-Total		697.41
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.40
Transmission		1.28
System Loss		5.67
Distribution		36.65
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.73
CURRENT BILL - AUGUST 2017		1,192.92
TOTAL AMOUNT DUE		2,646.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.92		
Less : VAT	89.34		
Amount Net of VAT	1,103.58		
Less: BIR 2306	37.24		
BIR 2307	20.95	VATable Sales	1,041.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.39
Amount Due	1,045.39	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,134.73	TOTAL SALES	1,192.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2400/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449572062971

Collection Ref. Code : 1829-48-548-2
Account ID : 4491900000-8
Customer Name : BARROSA,AURING C
Meter Number : MTR1190246
Period : Jul 2017

Premise Address: TAYUD CUMPANG LILOAN
Billing Address: TAYUD CUMPANG LILOAN

TOTAL AMOUNT DUE : 2,646.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44919000008

BC01/307.5/2400/0/23/08-07-2017/98

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223207672392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850579

22309241515

Date : 08-07-2017

BC01/307.5/2420/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230924151-5

Collection Ref. Code : 1851-73-752-9

Customer Information----------

Name : ISOTO,ELSA CANONIGO

Premise Address: SITIO CUMPANG TAYUD

Billing Address: SITIO CUMPANG TAYUD

TIN :

Metering Information----------

Meter No	:	531624 GS6	Pole No	:	0778636
Serial No	:	58516910	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14156
Period From	:	07-04-2017	Prev Rdg	:	13972
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	345	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

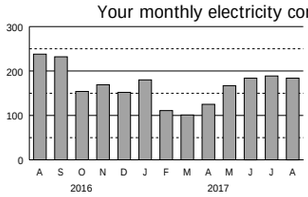
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,006.24
Transmission Charge	0.3681/kWh	67.73
System Loss Charge	0.8052/kWh	148.16
Sub-Total		1,222.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		70.80
Transmission		2.23
System Loss		9.89
Distribution		63.78
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.33
CURRENT BILL - AUGUST 2017		2,077.05
TOTAL AMOUNT DUE		4,219.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,051.75

Your monthly electricity consumption chart



Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.05		
Less : VAT	155.08		
Amount Net of VAT	1,921.97		
Less: BIR 2306	64.63		
BIR 2307	36.47	VATable Sales	1,812.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.25
Amount Due	1,820.87	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	1,975.95	TOTAL SALES	2,077.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2420/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223207672392

Collection Ref. Code : 1851-73-752-9

Account ID : 2230924151-5

Customer Name : ISOTO,ELSA CANONIGO

Meter Number : 531624 GS6

Period : Jul 2017

Premise Address: SITIO CUMPANG TAYUD

Billing Address: SITIO CUMPANG TAYUD

TOTAL AMOUNT DUE : 4,219.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22309241515

BC01/307.5/2420/0/23/08-07-2017/98

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958159201448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852624

95885866525

Date : 08-07-2017

BC01/307.5/2430/0778594/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588586652-5

Collection Ref. Code : 1855-52-041-9

Customer Information----------

Name : MANGUBAT,LERIOSA DANO

Premise Address: SITIO CUMPANG TAYUD, LILOAN
Billing Address: SITIO CUMPANG TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	550745 GS6	Pole No	:	0778594
Serial No	:	25742163	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4279
Period From	:	07-04-2017	Prev Rdg	:	4195
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

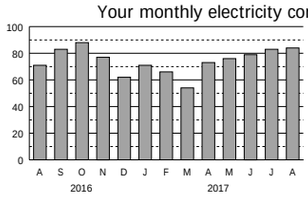
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	459.37
Transmission Charge	0.3681/kWh	30.92
System Loss Charge	0.8052/kWh	67.64
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 803.28	- 80.33
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 63.45
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0042/kWh	0.35
Value Added Tax		
Generation		32.32
Transmission		1.02
System Loss		4.52
Distribution		29.44
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.47
CURRENT BILL - AUGUST 2017		852.30
TOTAL AMOUNT DUE		1,696.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.30		
Less : VAT	63.08		
Amount Net of VAT	789.22		
Less: BIR 2306	26.28		
BIR 2307	14.89	VATable Sales	739.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.39
Amount Due	748.05	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	811.13	TOTAL SALES	852.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2430/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958159201448

Collection Ref. Code	: 1855-52-041-9	Premise Address: SITIO CUMPANG TAYUD, LILOAN	
Account ID	: 9588586652-5	Billing Address: SITIO CUMPANG TAYUD, LILOAN	
Customer Name	: MANGUBAT,LERIOSA DANO		
Meter Number	: 550745 GS6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 1,696.28	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95885866525

BC01/307.5/2430/0/23/08-07-2017/98

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868388701451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821317

86846000007

Date : 08-07-2017

BC01/307.5/2430/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684600000-7

Collection Ref. Code : 1813-24-215-1

Customer Information----------

Name : CUIZON,BRIGIDO T.

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192125	Pole No	:	0778636
Serial No	:	40138102	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1448
Period From	:	07-04-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

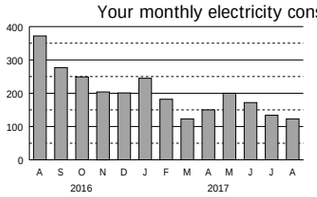
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		177.18
CURRENT BILL - AUGUST 2017		1,392.56
TOTAL AMOUNT DUE		2,922.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.56		
Less : VAT	104.12		
Amount Net of VAT	1,288.44		
Less: BIR 2306	43.40		
BIR 2307	24.45	VATable Sales	1,215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.06
Amount Due	1,220.59	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,324.71	TOTAL SALES	1,392.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2430/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868388701451

Collection Ref. Code : 1813-24-215-1
Account ID : 8684600000-7
Customer Name : CUIZON,BRIGIDO T.
Meter Number : MTR1192125
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 2,922.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846000007

BC01/307.5/2430/0/23/08-07-2017/98

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901724654231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820970

90156000003

Date : 08-07-2017

BC01/307.5/2450/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015600000-3

Collection Ref. Code : 1839-57-470-4

Customer Information----------

Name : TUDTUD,SAMSON Y

Premise Address: SITIO CUMPANG TAYUD LILOAN
Billing Address: SITIO CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	418782GS6	Pole No	:	0778622
Serial No	:	68708187	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5982
Period From	:	07-04-2017	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	480	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

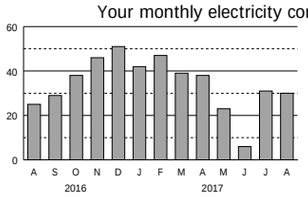
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 184.97
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.82
CURRENT BILL - AUGUST 2017		130.95
TOTAL AMOUNT DUE		310.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.95		
Less : VAT	9.05		
Amount Net of VAT	121.90		
Less: BIR 2306	3.78		
BIR 2307	2.12	VATable Sales	105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	116.00	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	125.05	TOTAL SALES	130.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2450/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901724654231

Collection Ref. Code : 1839-57-470-4
Account ID : 9015600000-3
Customer Name : TUDTUD,SAMSON Y
Meter Number : 418782GS6
Period : Jul 2017

Premise Address: SITIO CUMPANG TAYUD LILOAN
Billing Address: SITIO CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 310.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90156000003

BC01/307.5/2450/0/23/08-07-2017/98

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198261305545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862905

19860718378

Date : 08-07-2017

BC01/307.5/2460/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986071837-8

Collection Ref. Code : 1855-32-812-7

Customer Information----------

Name : GOC-ONG,MARISSA CUYOS

Premise Address: CUMPANG TAYUD, LILOAN
Billing Address: CUMPANG TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013372	Pole No	:	0778622
Serial No	:	95967022	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3958
Period From	:	07-04-2017	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	245	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

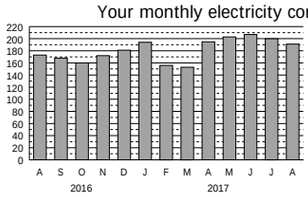
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,044.52
Transmission Charge	0.3681/kWh	70.31
System Loss Charge	0.8052/kWh	153.79
Sub-Total		1,268.62
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		62.27
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.50
Transmission		2.33
System Loss		10.29
Distribution		66.18
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.52
CURRENT BILL - AUGUST 2017		2,156.91
TOTAL AMOUNT DUE		4,426.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.91		
Less : VAT	161.11		
Amount Net of VAT	1,995.80		
Less: BIR 2306	67.12		
BIR 2307	37.87	VATable Sales	1,882.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.41
Amount Due	1,890.81	VAT Zero Rated Sales	0.00
Add : VAT	161.11	VAT Amount	161.11
TOTAL AMOUNT DUE	2,051.92	TOTAL SALES	2,156.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2460/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198261305545

Collection Ref. Code : 1855-32-812-7
Account ID : 1986071837-8
Customer Name : GOC-ONG,MARISSA CUYOS
Meter Number : MTR1013372
Period : Jul 2017

Premise Address: CUMPANG TAYUD, LILOAN
Billing Address: CUMPANG TAYUD, LILOAN

TOTAL AMOUNT DUE : 4,426.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19860718378

BC01/307.5/2460/0/23/08-07-2017/98

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710660202539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831283

71046000007

Date : 08-07-2017

BC01/307.5/2490/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104600000-7

Collection Ref. Code : 1811-61-419-1

Customer Information----------

Name : CUYOS,ALDRIN A.

Premise Address: CUMPANG TAYUD LILO-AN
Billing Address: CUMPANG TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	239460DS6	Pole No	:	0778622
Serial No	:	11155548	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11133
Period From	:	07-04-2017	Prev Rdg	:	11094
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	420	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

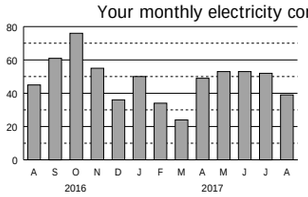
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 179.62
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.04
CURRENT BILL - AUGUST 2017		235.05
TOTAL AMOUNT DUE		645.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.05		
Less : VAT	16.90		
Amount Net of VAT	218.15		
Less: BIR 2306	7.04		
BIR 2307	3.95	VATable Sales	196.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.14
Amount Due	207.16	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	224.06	TOTAL SALES	235.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2490/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710660202539

Collection Ref. Code : 1811-61-419-1
Account ID : 7104600000-7
Customer Name : CUYOS,ALDRIN A.
Meter Number : 239460DS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILO-AN
Billing Address: CUMPANG TAYUD LILO-AN

TOTAL AMOUNT DUE : 645.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71046000007

BC01/307.5/2490/0/23/08-07-2017/98

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501919426167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820988

50156000007

Date : 08-07-2017

BC01/307.5/2500/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015600000-7

Collection Ref. Code : 1821-43-071-9

Customer Information----------

Name : CUYOS,RONNIE A

Premise Address: SITIO CUMPANG TAYUD LILOAN
Billing Address: SITIO CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	396893 GS6	Pole No	:	0778622
Serial No	:	2003158483	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5657
Period From	:	07-04-2017	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

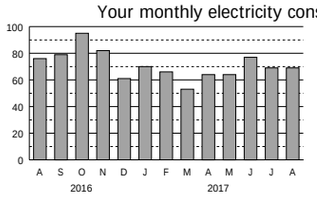
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 119.50
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.39
CURRENT BILL - AUGUST 2017		627.61
TOTAL AMOUNT DUE		1,259.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.61		
Less : VAT	46.18		
Amount Net of VAT	581.43		
Less: BIR 2306	19.25		
BIR 2307	10.89	VATable Sales	541.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	551.29	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	597.47	TOTAL SALES	627.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2500/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501919426167

Collection Ref. Code : 1821-43-071-9
Account ID : 5015600000-7
Customer Name : CUYOS,RONNIE A
Meter Number : 396893 GS6
Period : Jul 2017

Premise Address: SITIO CUMPANG TAYUD LILOAN
Billing Address: SITIO CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 1,259.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50156000007

BC01/307.5/2500/0/23/08-07-2017/98

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489173909941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849931

48957000002

Date : 08-07-2017

BC01/307.5/2520/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895700000-2

Collection Ref. Code : 1837-94-395-8

Customer Information----------

Name : CUYOS,LILIA

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1221145	Pole No	:	0778622
Serial No	:	85125094	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	62
Period From	:	07-04-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

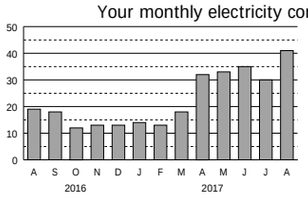
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.82
CURRENT BILL - AUGUST 2017		283.28
TOTAL AMOUNT DUE		417.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.28		
Less : VAT	20.38		
Amount Net of VAT	262.90		
Less: BIR 2306	8.51		
BIR 2307	4.82	VATable Sales	239.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	249.57	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	269.95	TOTAL SALES	283.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2520/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489173909941

Collection Ref. Code : 1837-94-395-8

Account ID : 4895700000-2

Customer Name : CUYOS,LILIA

Meter Number : MTR1221145

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 417.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48957000002

BC01/307.5/2520/0/23/08-07-2017/98

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828245378745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854970

82884021336

Date : 08-07-2017

BC01/307.5/2530/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288402133-6

Collection Ref. Code : 1853-53-080-8

Customer Information----------

Name : CUYOS,JULIETA SABANAL

Premise Address: COMPANG TAYUD,LILOAN

Billing Address: COMPANG TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	341498 GS6	Pole No	:	0778622
Serial No	:	45171893	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4221
Period From	:	07-04-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	460	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

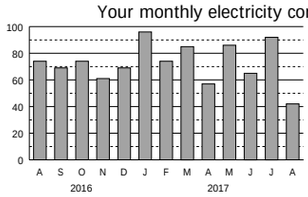
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.00
CURRENT BILL - AUGUST 2017		309.03
TOTAL AMOUNT DUE		1,286.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.03		
Less : VAT	22.89		
Amount Net of VAT	286.14		
Less: BIR 2306	9.55		
BIR 2307	5.27	VATable Sales	262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	271.32	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	294.21	TOTAL SALES	309.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2530/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828245378745

Collection Ref. Code : 1853-53-080-8

Account ID : 8288402133-6

Customer Name : CUYOS,JULIETA SABANAL

Meter Number : 341498 GS6

Period : Jul 2017

Premise Address: COMPANG TAYUD,LILOAN

Billing Address: COMPANG TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,286.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82884021336

BC01/307.5/2530/0/23/08-07-2017/98

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580764723460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837364

58044804852

Date : 08-07-2017

BC01/307.5/2540/1138100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804480485-2

Collection Ref. Code : 1849-98-488-3

Customer Information----------

Name : BARROSA,FELISA CAYA

Premise Address: SAMBAG TAYUD

Billing Address: SAMBAG TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1021712	Pole No	:	1138100
Serial No	:	121748463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2610
Period From	:	07-04-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	340	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

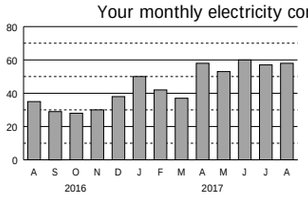
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.51
CURRENT BILL - AUGUST 2017		466.03
TOTAL AMOUNT DUE		925.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.03		
Less : VAT	34.02		
Amount Net of VAT	432.01		
Less: BIR 2306	14.17		
BIR 2307	8.02	VATable Sales	398.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	409.82	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	443.84	TOTAL SALES	466.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2540/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580764723460

Collection Ref. Code : 1849-98-488-3

Account ID : 5804480485-2

Customer Name : BARROSA,FELISA CAYA

Meter Number : MTR1021712

Period : Jul 2017

Premise Address: SAMBAG TAYUD

Billing Address: SAMBAG TAYUD

TOTAL AMOUNT DUE : 925.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58044804852

BC01/307.5/2540/0/23/08-07-2017/98

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236945985994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822467

23678000003

Date : 08-07-2017

BC01/307.5/2540/0778594/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367800000-3

Collection Ref. Code : 1845-63-569-8

Customer Information----------

Name : PILAPIL,LOLITA B

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	483519GS6	Pole No	:	0778594
Serial No	:	77146870	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15540
Period From	:	07-04-2017	Prev Rdg	:	15442
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	887	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

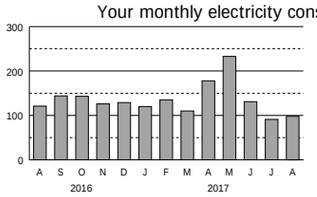
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.99
CURRENT BILL - AUGUST 2017		1,076.86
TOTAL AMOUNT DUE		2,060.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.86		
Less : VAT	80.95		
Amount Net of VAT	995.91		
Less: BIR 2306	33.72		
BIR 2307	18.87	VATable Sales	937.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	943.32	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,024.27	TOTAL SALES	1,076.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2540/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236945985994

Collection Ref. Code : 1845-63-569-8

Account ID : 2367800000-3

Customer Name : PILAPIL,LOLITA B

Meter Number : 483519GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,060.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23678000003

BC01/307.5/2540/0/23/08-07-2017/98

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136309542658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822865

13678000004

Date : 08-07-2017

BC01/307.5/2540/1138100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367800000-4

Collection Ref. Code : 1845-63-650-3

Customer Information----------

Name : TURNO,ROSANREY LUCERO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1156801	Pole No	:	1138100
Serial No	:	133495153	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	972
Period From	:	07-04-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

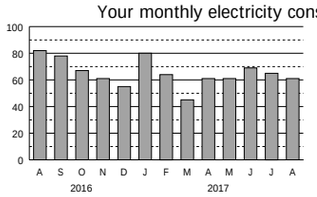
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.46
CURRENT BILL - AUGUST 2017		555.73
TOTAL AMOUNT DUE		1,131.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.73		
Less : VAT	40.92		
Amount Net of VAT	514.81		
Less: BIR 2306	17.06		
BIR 2307	9.64	VATable Sales	479.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.54
Amount Due	488.11	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	529.03	TOTAL SALES	555.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2540/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136309542658

Collection Ref. Code : 1845-63-650-3

Account ID : 1367800000-4

Customer Name : TURNO,ROSANREY LUCERO

Meter Number : MTR1156801

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,131.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13678000004

BC01/307.5/2540/0/23/08-07-2017/98

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617430919897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840433

61736988926

Date : 08-07-2017

BC01/307.5/2583/0778580/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173698892-6

Collection Ref. Code : 1863-78-719-4

Customer Information----------

Name : VILLAMOR,JOSEPH CAYA

Premise Address: CUMBANG TAYUD,LILO-AN

Billing Address: CUMBANG TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144809	Pole No	:	0778580
Serial No	:	40102012	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1658
Period From	:	07-04-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

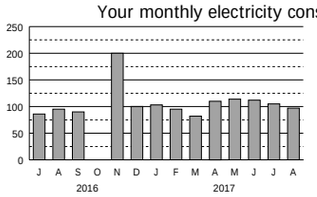
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		137.83
CURRENT BILL - AUGUST 2017		1,068.42
TOTAL AMOUNT DUE		2,292.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.42		
Less : VAT	80.37		
Amount Net of VAT	988.05		
Less: BIR 2306	33.49		
BIR 2307	18.72	VATable Sales	930.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.46
Amount Due	935.84	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,016.21	TOTAL SALES	1,068.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2583/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617430919897

Collection Ref. Code : 1863-78-719-4

Account ID : 6173698892-6

Customer Name : VILLAMOR,JOSEPH CAYA

Meter Number : MTR1144809

Period : Jul 2017

Premise Address: CUMBANG TAYUD,LILO-AN

Billing Address: CUMBANG TAYUD,LILO-AN

TOTAL AMOUNT DUE : 2,292.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61736988926

BC01/307.5/2583/0/23/08-07-2017/98

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478987223562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834740

47828000001

Date : 08-07-2017

BC01/307.5/2585/0778545/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782800000-1

Collection Ref. Code : 1843-89-368-1

Customer Information----------

Name : ATILLO,FLORENTINO III LOPEZ

Premise Address: SITIO SUSO, BESIDE ESCANO LOT TAYUD,LILOAN
Billing Address: SITIO SUSO, BESIDE ESCANO LOT TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026103	Pole No	:	0778545
Serial No	:	121753454	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5601
Period From	:	07-04-2017	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	344	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

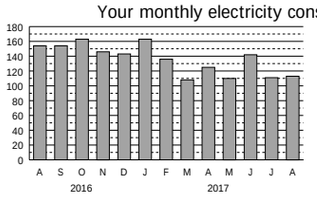
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	617.96
Transmission Charge	0.3681/kWh	41.60
System Loss Charge	0.8052/kWh	90.99
Sub-Total		750.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		43.48
Transmission		1.38
System Loss		6.09
Distribution		39.40
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.49
CURRENT BILL - AUGUST 2017		1,276.73
TOTAL AMOUNT DUE		2,545.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.73		
Less : VAT	95.39		
Amount Net of VAT	1,181.34		
Less: BIR 2306	39.76		
BIR 2307	22.42	VATable Sales	1,114.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.10
Amount Due	1,119.16	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,214.55	TOTAL SALES	1,276.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2585/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478987223562

Collection Ref. Code : 1843-89-368-1
Account ID : 4782800000-1
Customer Name : ATILLO,FLORENTINO III LOPEZ
Meter Number : MTR1026103
Period : Jul 2017

Premise Address: SITIO SUSO, BESIDE ESCANO LOT TAYUD,LILOAN
Billing Address: SITIO SUSO, BESIDE ESCANO LOT TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,545.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47828000001 BC01/307.5/2585/0/23/08-07-2017/98 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043360455400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831003

04317000000

Date : 08-07-2017

BC01/307.5/2600/1138100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431700000-0

Collection Ref. Code : 1817-90-026-9

Customer Information----------

Name : ABING,WILLIAM P.

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	472226GS6	Pole No	:	1138100
Serial No	:	64187068	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6009
Period From	:	07-04-2017	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	424	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

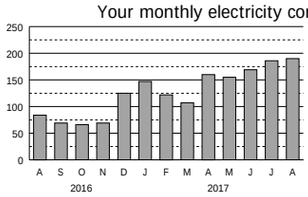
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,039.05
Transmission Charge	0.3681/kWh	69.94
System Loss Charge	0.8052/kWh	152.99
Sub-Total		1,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.10
Transmission		2.31
System Loss		10.24
Distribution		65.84
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		272.70
CURRENT BILL - AUGUST 2017		2,142.22
TOTAL AMOUNT DUE		4,247.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 1,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.22		
Less : VAT	159.89		
Amount Net of VAT	1,982.33		
Less: BIR 2306	66.62		
BIR 2307	37.61	VATable Sales	1,869.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.81
Amount Due	1,878.10	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	2,037.99	TOTAL SALES	2,142.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2600/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043360455400

Collection Ref. Code : 1817-90-026-9
Account ID : 0431700000-0
Customer Name : ABING,WILLIAM P.
Meter Number : 472226GS6
Period : Jul 2017

Premise Address: CUMPANG TAYUD LILOAN
Billing Address: CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 4,247.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04317000000

BC01/307.5/2600/0/23/08-07-2017/98

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035244505123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821066

03526000009

Date : 08-07-2017

BC01/307.5/2640/0778524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352600000-9

Collection Ref. Code : 1821-25-422-8

Customer Information----------

Name : CAYA,INIGO

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195907	Pole No	:	0778524
Serial No	:	40141884	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	570
Period From	:	07-04-2017	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

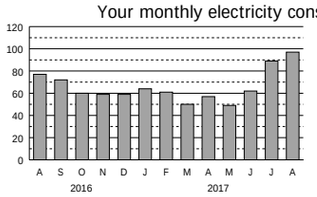
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 17.17
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		135.18
CURRENT BILL - AUGUST 2017		1,044.82
TOTAL AMOUNT DUE		1,596.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.82		
Less : VAT	77.84		
Amount Net of VAT	966.98		
Less: BIR 2306	32.44		
BIR 2307	18.30	VATable Sales	909.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	916.24	VAT Zero Rated Sales	0.00
Add : VAT	77.84	VAT Amount	77.84
TOTAL AMOUNT DUE	994.08	TOTAL SALES	1,044.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2640/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035244505123

Collection Ref. Code : 1821-25-422-8

Account ID : 0352600000-9

Customer Name : CAYA,INIGO

Meter Number : MTR1195907

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,596.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03526000009

BC01/307.5/2640/0/23/08-07-2017/98

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802585798036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821878

80236000008

Date : 08-07-2017

BC01/307.5/2660/0778524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023600000-8

Collection Ref. Code : 1811-20-305-1

Customer Information----------

Name : PAGOBO,FLORITA B.

Premise Address: CUMPANG TAYUD Lilo-an

Billing Address: CUMPANG TAYUD Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1166755	Pole No	:	0778524
Serial No	:	133496084	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2028
Period From	:	07-04-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	160	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

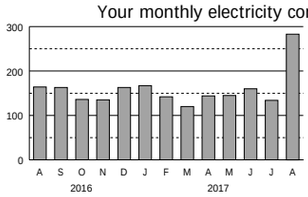
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,547.64
Transmission Charge	0.3681/kWh	104.17
System Loss Charge	0.8052/kWh	227.87
Sub-Total		1,879.68
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		15.33
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		108.89
Transmission		3.44
System Loss		15.25
Distribution		97.77
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		406.41
CURRENT BILL - AUGUST 2017		3,192.85
TOTAL AMOUNT DUE		4,720.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 1,822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.85		
Less : VAT	238.37		
Amount Net of VAT	2,954.48		
Less: BIR 2306	99.35		
BIR 2307	56.06	VATable Sales	2,786.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.04
Amount Due	2,799.07	VAT Zero Rated Sales	0.00
Add : VAT	238.37	VAT Amount	238.37
TOTAL AMOUNT DUE	3,037.44	TOTAL SALES	3,192.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2660/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802585798036

Collection Ref. Code : 1811-20-305-1

Account ID : 8023600000-8

Customer Name : PAGOBO,FLORITA B.

Meter Number : MTR1166755

Period : Jul 2017

Premise Address: CUMPANG TAYUD Lilo-an

Billing Address: CUMPANG TAYUD Lilo-an

TOTAL AMOUNT DUE : 4,720.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80236000008

BC01/307.5/2660/0/23/08-07-2017/98

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849039126286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840206

84956000008

Date : 08-07-2017

BC01/307.5/2720/0725471/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495600000-8

Collection Ref. Code : 1813-28-059-2

Customer Information----------

Name : MAGLASANG,FAUSTINA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168792	Pole No	:	0725471
Serial No	:	133479818	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2107
Period From	:	07-04-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

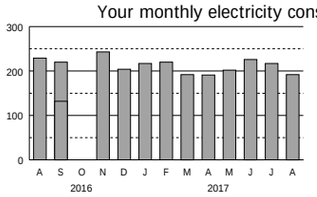
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,049.99
Transmission Charge	0.3681/kWh	70.68
System Loss Charge	0.8052/kWh	154.60
Sub-Total		1,275.27
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0042/kWh	0.81
Value Added Tax		
Generation		73.88
Transmission		2.34
System Loss		10.33
Distribution		66.53
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		276.42
CURRENT BILL - AUGUST 2017		2,172.28
TOTAL AMOUNT DUE		4,634.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.28		
Less : VAT	162.37		
Amount Net of VAT	2,009.91		
Less: BIR 2306	67.64		
BIR 2307	38.14	VATable Sales	1,895.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,904.13	VAT Zero Rated Sales	0.00
Add : VAT	162.37	VAT Amount	162.37
TOTAL AMOUNT DUE	2,066.50	TOTAL SALES	2,172.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2720/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849039126286

Collection Ref. Code : 1813-28-059-2
Account ID : 8495600000-8
Customer Name : MAGLASANG,FAUSTINA
Meter Number : MTR1168792
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 4,634.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84956000008

BC01/307.5/2720/0/23/08-07-2017/98

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992084198574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851825

99297000004

Date : 08-07-2017

BC01/307.5/2775/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929700000-4

Collection Ref. Code : 1843-37-170-7

Customer Information----------

Name : VILLAMOR,EMERITA C

Premise Address: SUSU CATARMAN LILOAN
Billing Address: SUSU CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	159475DS6	Pole No	:	0763494
Serial No	:	10957788	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3683
Period From	:	07-04-2017	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

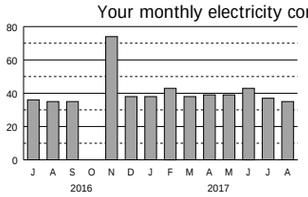
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.69
CURRENT BILL - AUGUST 2017		207.88
TOTAL AMOUNT DUE		427.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.88		
Less : VAT	14.85		
Amount Net of VAT	193.03		
Less: BIR 2306	6.19		
BIR 2307	3.49	VATable Sales	173.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	183.35	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	198.20	TOTAL SALES	207.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2775/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992084198574

Collection Ref. Code : 1843-37-170-7
Account ID : 9929700000-4
Customer Name : VILLAMOR,EMERITA C
Meter Number : 159475DS6
Period : Jul 2017

Premise Address: SUSU CATARMAN LILOAN
Billing Address: SUSU CATARMAN LILOAN

TOTAL AMOUNT DUE : 427.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99297000004

BC01/307.5/2775/0/23/08-07-2017/98

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554763710410

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010848545

55427000009

Date : 08-07-2017

BC01/307.5/2780/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542700000-9

Collection Ref. Code : 1819-45-563-7

Customer Information----------

Name : MAGLASANG,CONRADA T

Premise Address: SOSO CATARMAN LILOAN
Billing Address: SOSO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	354499SS6	Pole No	:	0763494
Serial No	:	36269077	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11606
Period From	:	07-04-2017	Prev Rdg	:	11593
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

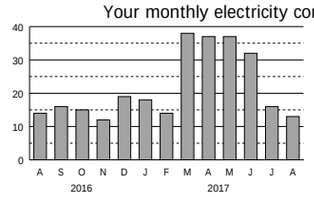
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	71.09
Transmission Charge	0.3681/kWh	4.79
System Loss Charge	0.8052/kWh	10.47
Sub-Total		86.35
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.55	- 123.55
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 119.45
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0042/kWh	0.05
Value Added Tax		
Generation		5.01
Transmission		0.15
System Loss		0.72
Distribution		5.06
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.16
CURRENT BILL - AUGUST 2017		17.26
TOTAL AMOUNT DUE		222.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	1.10		
Amount Net of VAT	16.16		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.06
Amount Due	15.52	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2780/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554763710410

Collection Ref. Code : 1819-45-563-7
Account ID : 5542700000-9
Customer Name : MAGLASANG,CONRADA T
Meter Number : 354499SS6
Period : Jun 2017 to Jul 2017

Premise Address: SOSO CATARMAN LILOAN
Billing Address: SOSO CATARMAN LILOAN

TOTAL AMOUNT DUE : 222.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55427000009

BC01/307.5/2780/0/23/08-07-2017/98

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749590721119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838035

74956000009

Date : 08-07-2017

BC01/307.5/2800/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495600000-9

Collection Ref. Code : 1813-28-053-3

Customer Information----------

Name : CAYA,BERNABE

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	125871WS6	Pole No	:	0763494
Serial No	:	75063008	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8240
Period From	:	07-04-2017	Prev Rdg	:	8118
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

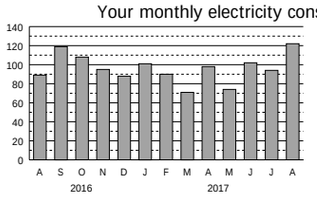
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.86
CURRENT BILL - AUGUST 2017		1,373.14
TOTAL AMOUNT DUE		2,528.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.14		
Less : VAT	102.43		
Amount Net of VAT	1,270.71		
Less: BIR 2306	42.69		
BIR 2307	24.11	VATable Sales	1,198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.43
Amount Due	1,203.91	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,306.34	TOTAL SALES	1,373.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2800/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749590721119

Collection Ref. Code : 1813-28-053-3

Account ID : 7495600000-9

Customer Name : CAYA,BERNABE

Meter Number : 125871WS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,528.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74956000009

BC01/307.5/2800/0/23/08-07-2017/98

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110310233529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832224

11068000006

Date : 08-07-2017

BC01/307.5/2810/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106800000-6

Collection Ref. Code : 1825-72-626-4

Customer Information----------

Name : CANON,MARCELINA M

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	345994GS6	Pole No	:	0763494
Serial No	:	44877597	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10190
Period From	:	07-04-2017	Prev Rdg	:	10152
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

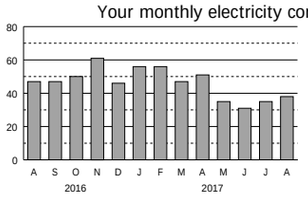
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.56
CURRENT BILL - AUGUST 2017		224.84
TOTAL AMOUNT DUE		435.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.84		
Less : VAT	16.03		
Amount Net of VAT	208.81		
Less: BIR 2306	6.67		
BIR 2307	3.77	VATable Sales	187.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	198.37	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	214.40	TOTAL SALES	224.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2810/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110310233529

Collection Ref. Code : 1825-72-626-4
Account ID : 1106800000-6
Customer Name : CANON,MARCELINA M
Meter Number : 345994GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 435.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11068000006

BC01/307.5/2810/0/23/08-07-2017/98

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205529095351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825356

20547000008

Date : 08-07-2017

BC01/307.5/2820/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054700000-8

Collection Ref. Code : 1829-61-122-4

Customer Information----------

Name : CAYA,JUAN B

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230936DS6	Pole No	:	0763494
Serial No	:	12025002	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11547
Period From	:	07-04-2017	Prev Rdg	:	11420
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	130	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

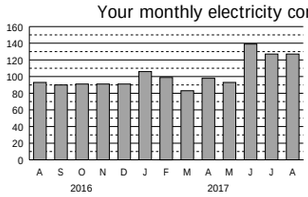
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.57
CURRENT BILL - AUGUST 2017		1,434.60
TOTAL AMOUNT DUE		2,879.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.60		
Less : VAT	107.15		
Amount Net of VAT	1,327.45		
Less: BIR 2306	44.65		
BIR 2307	25.19	VATable Sales	1,252.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,257.61	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,364.76	TOTAL SALES	1,434.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2820/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205529095351

Collection Ref. Code : 1829-61-122-4

Account ID : 2054700000-8

Customer Name : CAYA,JUAN B

Meter Number : 230936DS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,879.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20547000008

BC01/307.5/2820/0/23/08-07-2017/98

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649609001565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839838

64956000000

Date : 08-07-2017

BC01/307.5/2830/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495600000-0

Collection Ref. Code : 1813-28-047-9

Customer Information----------

Name : MAGLASANG,ABSALON

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230898DS6	Pole No	:	0763494
Serial No	:	12366756	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26662
Period From	:	07-04-2017	Prev Rdg	:	26372
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

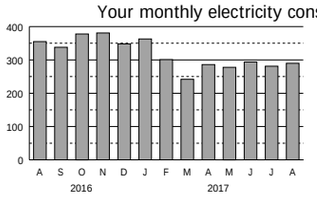
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,585.92
Transmission Charge	0.3681/kWh	106.75
System Loss Charge	0.8052/kWh	233.51
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		89.38
Government Charges		
Franchise Tax - Local		15.68
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.60
Transmission		3.53
System Loss		15.61
Distribution		100.17
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		415.83
CURRENT BILL - AUGUST 2017		3,266.16
TOTAL AMOUNT DUE		6,453.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.16		
Less : VAT	243.66		
Amount Net of VAT	3,022.50		
Less: BIR 2306	101.53		
BIR 2307	57.34	VATable Sales	2,850.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.17
Amount Due	2,863.63	VAT Zero Rated Sales	0.00
Add : VAT	243.66	VAT Amount	243.66
TOTAL AMOUNT DUE	3,107.29	TOTAL SALES	3,266.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2830/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649609001565

Collection Ref. Code : 1813-28-047-9
Account ID : 6495600000-0
Customer Name : MAGLASANG,ABSALON
Meter Number : 230898DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 6,453.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64956000000

BC01/307.5/2830/0/23/08-07-2017/98

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363930284333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858799

36326000001

Date : 08-07-2017

BC01/307.5/2840/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632600000-1

Collection Ref. Code : 1821-17-332-5

Customer Information----------

Name : AUMAN,SOSIMO

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230942DS6	Pole No	:	0763494
Serial No	:	14031160	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12056
Period From	:	07-04-2017	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

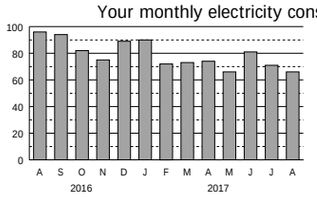
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 112.66
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.90
CURRENT BILL - AUGUST 2017		602.45
TOTAL AMOUNT DUE		1,291.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.45		
Less : VAT	44.42		
Amount Net of VAT	558.03		
Less: BIR 2306	18.51		
BIR 2307	10.45	VATable Sales	519.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.48
Amount Due	529.07	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	573.49	TOTAL SALES	602.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2840/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363930284333

Collection Ref. Code : 1821-17-332-5

Account ID : 3632600000-1

Customer Name : AUMAN,SOSIMO

Meter Number : 230942DS6

Period : Jul 2017

Premise Address: CATARMAN LILOAN

Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,291.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36326000001

BC01/307.5/2840/0/23/08-07-2017/98

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789807794661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847871

78938000003

Date : 08-07-2017

BC01/307.5/2845/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893800000-3

Collection Ref. Code : 1843-93-362-4

Customer Information----------

Name : PASAAN,JOCELYN M

Premise Address: SOSO CATARMAN LILOAN
Billing Address: SOSO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	134940WS6	Pole No	:	0763494
Serial No	:	54344059	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6585
Period From	:	07-04-2017	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	272	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

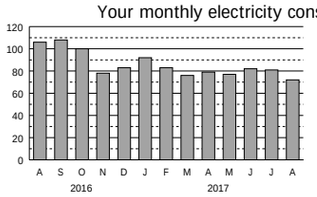
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 86.88
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.63
CURRENT BILL - AUGUST 2017		695.98
TOTAL AMOUNT DUE		1,521.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.98		
Less : VAT	51.48		
Amount Net of VAT	644.50		
Less: BIR 2306	21.45		
BIR 2307	12.12	VATable Sales	602.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	610.93	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	662.41	TOTAL SALES	695.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2845/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789807794661

Collection Ref. Code : 1843-93-362-4
Account ID : 7893800000-3
Customer Name : PASAAN,JOCELYN M
Meter Number : 134940WS6
Period : Jul 2017

Premise Address: SOSO CATARMAN LILOAN
Billing Address: SOSO CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,521.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78938000003

BC01/307.5/2845/0/23/08-07-2017/98

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513946902866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834403

51368000009

Date : 08-07-2017

BC01/307.5/2855/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136800000-9

Collection Ref. Code : 1845-44-899-5

Customer Information----------

Name : VILLAMOR,RANDY A

Premise Address: PAG-UTLAN / SUSO CATARMAN LILOAN
Billing Address: PAG-UTLAN / SUSO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	475450GS6	Pole No	:	0725485
Serial No	:	71827331	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5015
Period From	:	07-04-2017	Prev Rdg	:	4945
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	164	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

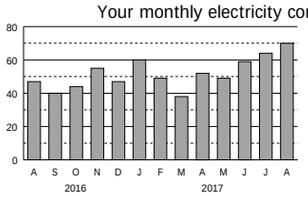
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		- 112.78
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.71
CURRENT BILL - AUGUST 2017		646.16
TOTAL AMOUNT DUE		1,235.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 473.87

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.16		
Less : VAT	47.86		
Amount Net of VAT	598.30		
Less: BIR 2306	19.96		
BIR 2307	11.22	VATable Sales	557.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	567.12	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	614.98	TOTAL SALES	646.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2855/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513946902866

Collection Ref. Code : 1845-44-899-5
Account ID : 5136800000-9
Customer Name : VILLAMOR,RANDY A
Meter Number : 475450GS6
Period : Jul 2017

Premise Address: PAG-UTLAN / SUSO CATARMAN LILOAN
Billing Address: PAG-UTLAN / SUSO CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,235.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51368000009

BC01/307.5/2855/0/23/08-07-2017/98

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976320978019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831273

97666000001

Date : 08-07-2017

BC01/307.5/2860/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766600000-1

Collection Ref. Code : 1813-34-305-5

Customer Information----------

Name : JUGALBOT,DARNA G.

Premise Address: SUSO CATARMAN LILOAN
Billing Address: SUSO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128071	Pole No	:	0725485
Serial No	:	40091422	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1923
Period From	:	07-04-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	190	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

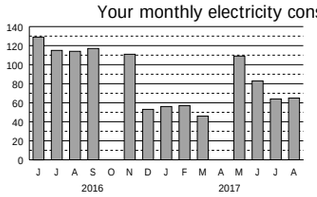
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	355.47
Transmission Charge	0.3681/kWh	23.93
System Loss Charge	0.8052/kWh	52.34
Sub-Total		431.74
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 622.73	- 124.55
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		25.02
Transmission		0.79
System Loss		3.50
Distribution		22.92
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.41
CURRENT BILL - AUGUST 2017		591.39
TOTAL AMOUNT DUE		1,181.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.39		
Less : VAT	43.53		
Amount Net of VAT	547.86		
Less: BIR 2306	18.13		
BIR 2307	10.26	VATable Sales	509.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.88
Amount Due	519.47	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	563.00	TOTAL SALES	591.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2860/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976320978019

Collection Ref. Code : 1813-34-305-5
Account ID : 9766600000-1
Customer Name : JUGALBOT,DARNA G.
Meter Number : MTR1128071
Period : Jul 2017

Premise Address: SUSO CATARMAN LILOAN
Billing Address: SUSO CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,181.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97666000001

BC01/307.5/2860/0/23/08-07-2017/98

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637078748004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823025

63718000001

Date : 08-07-2017

BC01/307.5/2870/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371800000-1

Collection Ref. Code : 1831-62-095-2

Customer Information----------

Name : VILLAMOR,LUCRECIO B

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	232225DS6	Pole No	:	0725485
Serial No	:	11684625	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11247
Period From	:	07-04-2017	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	70	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

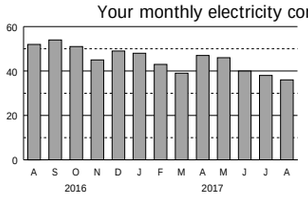
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.67
CURRENT BILL - AUGUST 2017		213.71
TOTAL AMOUNT DUE		438.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.71		
Less : VAT	15.26		
Amount Net of VAT	198.45		
Less: BIR 2306	6.37		
BIR 2307	3.58	VATable Sales	178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	188.50	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	203.76	TOTAL SALES	213.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2870/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637078748004

Collection Ref. Code : 1831-62-095-2
Account ID : 6371800000-1
Customer Name : VILLAMOR,LUCRECIO B
Meter Number : 232225DS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 438.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63718000001

BC01/307.5/2870/0/23/08-07-2017/98

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659692258930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854394

65957000006

Date : 08-07-2017

BC01/307.5/2880/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595700000-6

Collection Ref. Code : 1837-91-692-6

Customer Information----------

Name : BALVERDE,EDGAR

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	232220DS6	Pole No	:	0725485
Serial No	:	10131004	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11990
Period From	:	07-04-2017	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

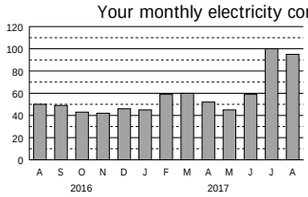
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 24.22
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.50
CURRENT BILL - AUGUST 2017		1,015.10
TOTAL AMOUNT DUE		2,073.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.10		
Less : VAT	75.37		
Amount Net of VAT	939.73		
Less: BIR 2306	31.40		
BIR 2307	17.78	VATable Sales	883.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	890.55	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	965.92	TOTAL SALES	1,015.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2880/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659692258930

Collection Ref. Code : 1837-91-692-6
Account ID : 6595700000-6
Customer Name : BALVERDE,EDGAR
Meter Number : 232220DS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 2,073.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65957000006

BC01/307.5/2880/0/23/08-07-2017/98

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610703908757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831472

61009000003

Date : 08-07-2017

BC01/307.5/2900/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100900000-3

Collection Ref. Code : 1835-27-608-3

Customer Information----------

Name : AGUIPO,VIOLETA A.

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	114976SS6	Pole No	:	0725485
Serial No	:	82886350	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	60240
Period From	:	07-04-2017	Prev Rdg	:	60189
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	290	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

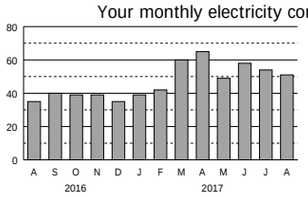
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 135.74
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.80
CURRENT BILL - AUGUST 2017		413.72
TOTAL AMOUNT DUE		971.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.72		
Less : VAT	30.34		
Amount Net of VAT	383.38		
Less: BIR 2306	12.63		
BIR 2307	7.12	VATable Sales	353.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.46
Amount Due	363.63	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	393.97	TOTAL SALES	413.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2900/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610703908757

Collection Ref. Code : 1835-27-608-3

Account ID : 6100900000-3

Customer Name : AGUIPO,VIOLETA A.

Meter Number : 114976SS6

Period : Jul 2017

Premise Address: CATARMAN, LILO-AN

Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 971.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61009000003

BC01/307.5/2900/0/23/08-07-2017/98

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927298510464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854593

92747000005

Date : 08-07-2017

BC01/307.5/2920/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274700000-5

Collection Ref. Code : 1837-21-611-8

Customer Information----------

Name : FELICANO,ADELINE V

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	145711WS6	Pole No	:	0725485
Serial No	:	42213588	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14696
Period From	:	07-04-2017	Prev Rdg	:	14616
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

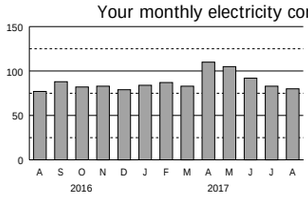
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.85
CURRENT BILL - AUGUST 2017		771.29
TOTAL AMOUNT DUE		1,619.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.29		
Less : VAT	57.01		
Amount Net of VAT	714.28		
Less: BIR 2306	23.76		
BIR 2307	13.43	VATable Sales	667.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	677.09	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	734.10	TOTAL SALES	771.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2920/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927298510464

Collection Ref. Code : 1837-21-611-8
Account ID : 9274700000-5
Customer Name : FELICANO,ADELINE V
Meter Number : 145711WS6
Period : Jul 2017

Premise Address: CATARMAN, LILO-AN
Billing Address: CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,619.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92747000005

BC01/307.5/2920/0/23/08-07-2017/98

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750581574374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839584

75027000001

Date : 08-07-2017

BC01/307.5/2930/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502700000-1

Collection Ref. Code : 1819-40-326-2

Customer Information----------

Name : BUANTE,ANECITA M

Premise Address: SUSO CATARMAN LILOAN

Billing Address: SUSO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	347600GS6	Pole No	:	0725485
Serial No	:	47547992	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11456
Period From	:	07-04-2017	Prev Rdg	:	11405
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

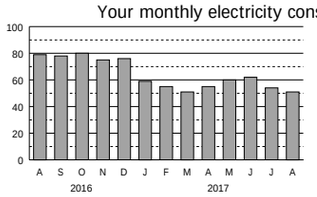
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.49
CURRENT BILL - AUGUST 2017		411.01
TOTAL AMOUNT DUE		848.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.01		
Less : VAT	30.05		
Amount Net of VAT	380.96		
Less: BIR 2306	12.51		
BIR 2307	7.07	VATable Sales	351.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	361.38	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	391.43	TOTAL SALES	411.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2930/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750581574374

Collection Ref. Code : 1819-40-326-2

Account ID : 7502700000-1

Customer Name : BUANTE,ANECITA M

Meter Number : 347600GS6

Period : Jul 2017

Premise Address: SUSO CATARMAN LILOAN

Billing Address: SUSO CATARMAN LILOAN

TOTAL AMOUNT DUE : 848.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75027000001

BC01/307.5/2930/0/23/08-07-2017/98

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254737299988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844747

25468000002

Date : 08-07-2017

BC01/307.5/2935/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546800000-2

Collection Ref. Code : 1845-52-239-7

Customer Information----------

Name : LAURON,MARCELINA M

Premise Address: SUSO CATARMAN LILOAN

Billing Address: SUSO CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	478071GS6	Pole No	:	0725485
Serial No	:	56256176	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3390
Period From	:	07-04-2017	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

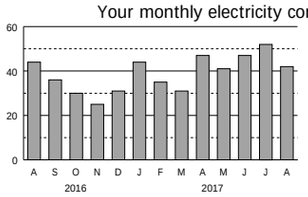
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.42
CURRENT BILL - AUGUST 2017		303.84
TOTAL AMOUNT DUE		1,050.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.84		
Less : VAT	22.33		
Amount Net of VAT	281.51		
Less: BIR 2306	9.32		
BIR 2307	5.18	VATable Sales	257.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.09
Amount Due	267.01	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	289.34	TOTAL SALES	303.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2935/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254737299988

Collection Ref. Code : 1845-52-239-7

Account ID : 2546800000-2

Customer Name : LAURON,MARCELINA M

Meter Number : 478071GS6

Period : Jun 2017 to Jul 2017

Premise Address: SUSO CATARMAN LILOAN

Billing Address: SUSO CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,050.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25468000002

BC01/307.5/2935/0/23/08-07-2017/98

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823130948558

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010847619

82378000002

Date : 08-07-2017

BC01/307.5/3000/0782894/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237800000-2

Collection Ref. Code : 1839-80-998-1

Customer Information----------

Name : ICOT,EDUARDO B

Premise Address: MAHAYAHAY 1 TAYUD LILOAN
Billing Address: MAHAYAHAY 1 TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	422934GS6	Pole No	:	0782894
Serial No	:	2003211434	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8642
Period From	:	07-04-2017	Prev Rdg	:	8592
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

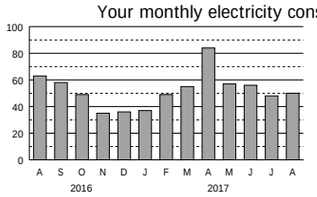
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.82
CURRENT BILL - AUGUST 2017		348.69
TOTAL AMOUNT DUE		686.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.69		
Less : VAT	25.20		
Amount Net of VAT	323.49		
Less: BIR 2306	10.50		
BIR 2307	5.93	VATable Sales	294.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	307.06	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	332.26	TOTAL SALES	348.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3000/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823130948558

Collection Ref. Code : 1839-80-998-1
Account ID : 8237800000-2
Customer Name : ICOT,EDUARDO B
Meter Number : 422934GS6
Period : Jul 2017

Premise Address: MAHAYAHAY 1 TAYUD LILOAN
Billing Address: MAHAYAHAY 1 TAYUD LILOAN

TOTAL AMOUNT DUE : 686.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82378000002

BC01/307.5/3000/0/23/08-07-2017/98

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795434966781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856254

79516000001

Date : 08-07-2017

BC01/307.5/3060/0782824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951600000-1

Collection Ref. Code : 1819-91-392-9

Customer Information----------

Name : COMEDIA,JAY (TM) C

Premise Address: MAHAYAHAY I TAYUD LILOAN
Billing Address: MAHAYAHAY I TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106709	Pole No	:	0782824
Serial No	:	129127392	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2643
Period From	:	07-04-2017	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	160	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

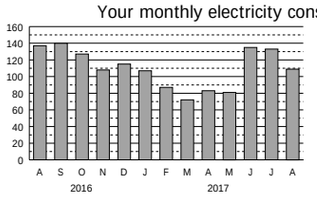
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,553.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	596.09
Transmission Charge	0.684/kWh	74.56
System Loss Charge	0.7914/kWh	86.26
Sub-Total		756.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		41.95
Transmission		2.38
System Loss		5.60
Distribution		38.03
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		158.58
CURRENT BILL - AUGUST 2017		1,273.07
TOTAL AMOUNT DUE		2,826.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.07		
Less : VAT	93.63		
Amount Net of VAT	1,179.44		
Less: BIR 2306	39.02		
BIR 2307	22.42	VATable Sales	1,114.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.95
Amount Due	1,118.00	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,211.63	TOTAL SALES	1,273.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3060/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795434966781

Collection Ref. Code : 1819-91-392-9
Account ID : 7951600000-1
Customer Name : COMEDIA,JAY (TM) C
Meter Number : MTR1106709
Period : Jul 2017

Premise Address: MAHAYAHAY I TAYUD LILOAN
Billing Address: MAHAYAHAY I TAYUD LILOAN

TOTAL AMOUNT DUE : 2,826.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79516000001

BC01/307.5/3060/0/23/08-07-2017/98

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035468070818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821659

03537000006

Date : 08-07-2017

BC01/307.5/3065/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353700000-6

Collection Ref. Code : 1819-76-899-6

Customer Information----------

Name : ABINES,EDISA S

Premise Address: MAHAYAHAY I TAYUD LILOAN
Billing Address: MAHAYAHAY I TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195833	Pole No	:	0782810
Serial No	:	40141810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2616
Period From	:	07-04-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	350	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

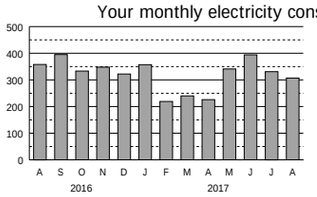
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,678.89
Transmission Charge	0.3681/kWh	113.01
System Loss Charge	0.8052/kWh	247.20
Sub-Total		2,039.10
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		118.11
Transmission		3.73
System Loss		16.54
Distribution		106.01
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		446.46
CURRENT BILL - AUGUST 2017		3,471.40
TOTAL AMOUNT DUE		7,236.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.40		
Less : VAT	259.40		
Amount Net of VAT	3,212.00		
Less: BIR 2306	108.08		
BIR 2307	60.95	VATable Sales	3,024.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.06
Amount Due	3,042.97	VAT Zero Rated Sales	0.00
Add : VAT	259.40	VAT Amount	259.40
TOTAL AMOUNT DUE	3,302.37	TOTAL SALES	3,471.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3065/0/10/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035468070818

Collection Ref. Code : 1819-76-899-6
Account ID : 0353700000-6
Customer Name : ABINES,EDISA S
Meter Number : MTR1195833
Period : Jul 2017

Premise Address: MAHAYAHAY I TAYUD LILOAN
Billing Address: MAHAYAHAY I TAYUD LILOAN

TOTAL AMOUNT DUE : 7,236.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03537000006

BC01/307.5/3065/0/10/08-07-2017/98

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301390756534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010820729

30187000002

Date : 08-07-2017

BC01/307.5/3070/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018700000-2

Collection Ref. Code : 1843-21-605-1

Customer Information----------

Name : MEMBREVE,TERESITA M

Premise Address: MAHAYAHAY I TAYUD LILOAN
Billing Address: MAHAYAHAY I TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	479981GS6	Pole No	:	0782810
Serial No	:	58511969	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13646
Period From	:	07-04-2017	Prev Rdg	:	13510
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	630	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

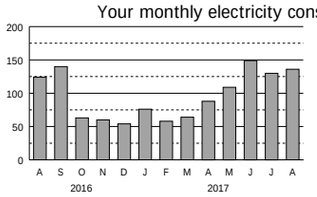
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.30
CURRENT BILL - AUGUST 2017		1,534.37
TOTAL AMOUNT DUE		3,014.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.37		
Less : VAT	114.55		
Amount Net of VAT	1,419.82		
Less: BIR 2306	47.73		
BIR 2307	26.94	VATable Sales	1,339.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.75
Amount Due	1,345.15	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,459.70	TOTAL SALES	1,534.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3070/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301390756534

Collection Ref. Code : 1843-21-605-1
Account ID : 3018700000-2
Customer Name : MEMBREVE,TERESITA M
Meter Number : 479981GS6
Period : Jul 2017

Premise Address: MAHAYAHAY I TAYUD LILOAN
Billing Address: MAHAYAHAY I TAYUD LILOAN

TOTAL AMOUNT DUE : 3,014.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30187000002

BC01/307.5/3070/0/23/08-07-2017/98

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363923019483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36318000001

1010858109
Date : 08-07-2017
BC01/307.5/3130/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631800000-1
Collection Ref. Code : 1823-75-479-1

Customer Information----------
Name : ICOT,CESAR
Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196124	Pole No	:	0782810
Serial No	:	40142101	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	594
Period From	:	07-04-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

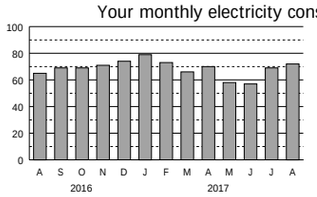
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	393.75
Transmission Charge	0.3681/kWh	26.50
System Loss Charge	0.8052/kWh	57.97
Sub-Total		478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 689.23	- 103.38
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0042/kWh	0.30
Value Added Tax		
Generation		27.69
Transmission		0.88
System Loss		3.87
Distribution		25.32
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.12
CURRENT BILL - AUGUST 2017		691.47
TOTAL AMOUNT DUE		1,316.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.47		
Less : VAT	50.99		
Amount Net of VAT	640.48		
Less: BIR 2306	21.25		
BIR 2307	12.04	VATable Sales	598.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	607.19	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	658.18	TOTAL SALES	691.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3130/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363923019483

Collection Ref. Code : 1823-75-479-1
Account ID : 3631800000-1
Customer Name : ICOT,CESAR
Meter Number : MTR1196124
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,316.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36318000001

BC01/307.5/3130/0/23/08-07-2017/98

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799857364600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860959

79936000003

Date : 08-07-2017

BC01/307.5/3150/0782803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993600000-3

Collection Ref. Code : 1811-58-059-9

Customer Information----------

Name : BACUNADOR,JOSE NOEL C.

Premise Address: . TABOK LAMAC TAYUD LILO-AN

Billing Address: . TABOK LAMAC TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192208	Pole No	:	0782803
Serial No	:	40138185	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	296
Period From	:	07-04-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

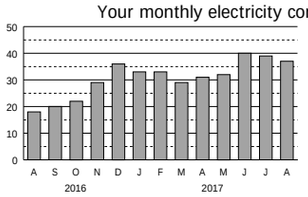
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	202.34
Transmission Charge	0.3681/kWh	13.62
System Loss Charge	0.8052/kWh	29.79
Sub-Total		245.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 356.62	- 178.31
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.23
Transmission		0.45
System Loss		1.99
Distribution		13.30
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.62
CURRENT BILL - AUGUST 2017		219.54
TOTAL AMOUNT DUE		450.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.54		
Less : VAT	15.65		
Amount Net of VAT	203.89		
Less: BIR 2306	6.52		
BIR 2307	3.68	VATable Sales	182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	193.69	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	209.34	TOTAL SALES	219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3150/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799857364600

Collection Ref. Code : 1811-58-059-9

Account ID : 7993600000-3

Customer Name : BACUNADOR,JOSE NOEL C.

Meter Number : MTR1192208

Period : Jul 2017

Premise Address: . TABOK LAMAC TAYUD LILO-AN

Billing Address: . TABOK LAMAC TAYUD LILO-AN

TOTAL AMOUNT DUE : 450.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79936000003

BC01/307.5/3150/0/23/08-07-2017/98

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899465767098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863048

89936000002

Date : 08-07-2017

BC01/307.5/3160/0782803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993600000-2

Collection Ref. Code : 1811-58-065-3

Customer Information----------

Name : CAPUTOL,MARIA B.

Premise Address: TABOK LAMAC TAYUD LILO-AN
Billing Address: TABOK LAMAC TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192087	Pole No	:	0782803
Serial No	:	40138064	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	521
Period From	:	07-04-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	420	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

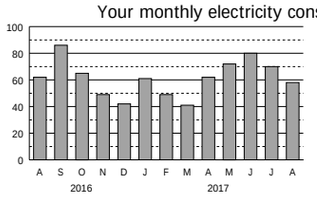
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.96
CURRENT BILL - AUGUST 2017		470.12
TOTAL AMOUNT DUE		1,111.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.12		
Less : VAT	34.45		
Amount Net of VAT	435.67		
Less: BIR 2306	14.35		
BIR 2307	8.09	VATable Sales	402.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	413.23	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	447.68	TOTAL SALES	470.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3160/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899465767098

Collection Ref. Code : 1811-58-065-3
Account ID : 8993600000-2
Customer Name : CAPUTOL,MARIA B.
Meter Number : MTR1192087
Period : Jul 2017

Premise Address: TABOK LAMAC TAYUD LILO-AN
Billing Address: TABOK LAMAC TAYUD LILO-AN

TOTAL AMOUNT DUE : 1,111.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89936000002

BC01/307.5/3160/0/23/08-07-2017/98

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198862454922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862957

19836000000

Date : 08-07-2017

BC01/307.5/3220/0782782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983600000-0

Collection Ref. Code : 1811-33-089-4

Customer Information----------

Name : GONZALES,MENANDRA B.

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085746	Pole No	:	0782782
Serial No	:	40041878	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	481
Period From	:	07-04-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	310	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

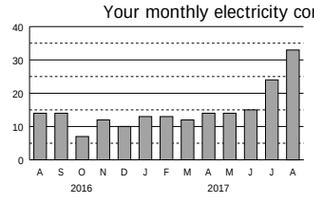
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.46
CURRENT BILL - AUGUST 2017		193.79
TOTAL AMOUNT DUE		295.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.79		
Less : VAT	13.75		
Amount Net of VAT	180.04		
Less: BIR 2306	5.73		
BIR 2307	3.25	VATable Sales	161.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	171.06	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	184.81	TOTAL SALES	193.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3220/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198862454922

Collection Ref. Code : 1811-33-089-4
Account ID : 1983600000-0
Customer Name : GONZALES,MENANDRA B.
Meter Number : MTR1085746
Period : Jul 2017

Premise Address: MAHAYAHAY II CATARMAN LILOAN
Billing Address: MAHAYAHAY II CATARMAN LILOAN

TOTAL AMOUNT DUE : 295.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19836000000 BC01/307.5/3220/0/23/08-07-2017/98 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921561989274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846720

92168000005

Date : 08-07-2017

BC01/307.5/3225/0308450/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216800000-5

Collection Ref. Code : 1825-87-518-9

Customer Information----------

Name : TAGALOG,ESTRELLA

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	316601GS6	Pole No	:	0308450
Serial No	:	46082035	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5892
Period From	:	07-04-2017	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

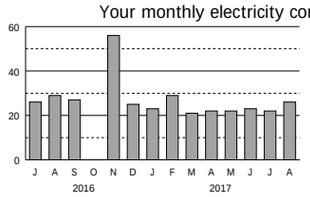
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.25
CURRENT BILL - AUGUST 2017		112.37
TOTAL AMOUNT DUE		206.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.37		
Less : VAT	7.72		
Amount Net of VAT	104.65		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	90.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.53
Amount Due	99.62	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	107.34	TOTAL SALES	112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3225/0/23/08-07-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921561989274

Collection Ref. Code : 1825-87-518-9
Account ID : 9216800000-5
Customer Name : TAGALOG,ESTRELLA
Meter Number : 316601GS6
Period : Jul 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 206.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92168000005

BC01/307.5/3225/0/23/08-07-2017/98

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036945741743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821989

03683826832

Date : 08-07-2017

BC01/315.5/13/1005956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368382683-2

Collection Ref. Code : 1855-65-476-8

Customer Information----------

Name : PEPITO,ALEXANDER TAUTHO

Premise Address: M2 PUROK DAKIT YATI

Billing Address: M2 PUROK DAKIT YATI

TIN :

Metering Information----------

Meter No	:	1234 EVS6	Pole No	:	1005956
Serial No	:	01572526	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23196
Period From	:	07-04-2017	Prev Rdg	:	22561
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	254	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

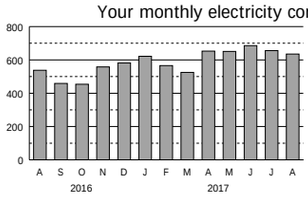
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,645.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,472.62
Transmission Charge	0.684/kWh	434.34
System Loss Charge	0.7914/kWh	502.54
Sub-Total		4,409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	56.01
Senior Citizen Subsidy Charge	0.000173/kWh	0.11
Surcharge	0.02 of 7,646.00	152.92
Sub-Total		209.04
Government Charges		
Franchise Tax - Local		35.42
LFT Differential	0.0042/kWh	2.67
Value Added Tax		
Generation		244.35
Transmission		13.91
System Loss		32.64
Distribution		218.63
Others		29.66
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		917.26
CURRENT BILL - AUGUST 2017		7,357.72
TOTAL AMOUNT DUE		15,003.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 7,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 583.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,357.72		
Less : VAT	539.19		
Amount Net of VAT	6,818.53		
Less: BIR 2306	224.66		
BIR 2307	129.57	VATable Sales	6,440.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.07
Amount Due	6,464.30	VAT Zero Rated Sales	0.00
Add : VAT	539.19	VAT Amount	539.19
TOTAL AMOUNT DUE	7,003.49	TOTAL SALES	7,357.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/13/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036945741743

Collection Ref. Code : 1855-65-476-8

Account ID : 0368382683-2

Customer Name : PEPITO,ALEXANDER TAUTHO

Meter Number : 1234 EVS6

Period : Jul 2017

Premise Address: M2 PUROK DAKIT YATI

Billing Address: M2 PUROK DAKIT YATI

TOTAL AMOUNT DUE : 15,003.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03683826832

BC01/315.5/13/0/23/08-07-2017/99

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373048395680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828147

37393125739

Date : 08-07-2017

BC01/315.5/32/1005963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739312573-9

Collection Ref. Code : 1859-48-983-4

Customer Information----------

Name : SALDUA,EDGAR SR. LAMBO

Premise Address: M2 YATI YATI,LILO-AN

Billing Address: M2 YATI YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1028104	Pole No	:	1005963
Serial No	:	121753179	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6504
Period From	:	07-04-2017	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	220	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

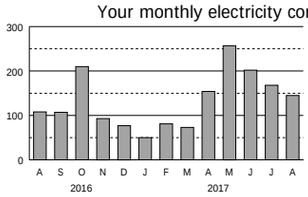
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.90
CURRENT BILL - AUGUST 2017		1,641.97
TOTAL AMOUNT DUE		3,505.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.97		
Less : VAT	122.78		
Amount Net of VAT	1,519.19		
Less: BIR 2306	51.17		
BIR 2307	28.83	VATable Sales	1,433.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.12
Amount Due	1,439.19	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,641.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/32/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373048395680

Collection Ref. Code : 1859-48-983-4

Account ID : 3739312573-9

Customer Name : SALDUA,EDGAR SR. LAMBO

Meter Number : MTR1028104

Period : Jul 2017

Premise Address: M2 YATI YATI,LILO-AN

Billing Address: M2 YATI YATI,LILO-AN

TOTAL AMOUNT DUE : 3,505.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37393125739

BC01/315.5/32/0/23/08-07-2017/99

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184339305368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845092

18472619933

Date : 08-07-2017

BC01/315.5/80/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847261993-3

Collection Ref. Code : 1851-93-959-8

Customer Information----------

Name : ALCUIZAR,RALPH CARBONILLA

Premise Address: SITIO BAYONG YATI
Billing Address: SITIO BAYONG YATI

TIN :

Metering Information----------

Meter No	:	538397 GS6	Pole No	:	1005991
Serial No	:	59914371	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6961
Period From	:	07-04-2017	Prev Rdg	:	6825
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	230	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

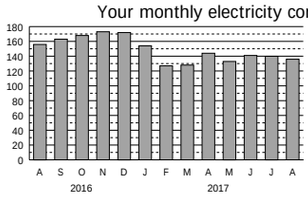
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.58
CURRENT BILL - AUGUST 2017		1,536.83
TOTAL AMOUNT DUE		3,126.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.83		
Less : VAT	114.81		
Amount Net of VAT	1,422.02		
Less: BIR 2306	47.84		
BIR 2307	26.98	VATable Sales	1,341.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.77
Amount Due	1,347.20	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,462.01	TOTAL SALES	1,536.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/80/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184339305368

Collection Ref. Code : 1851-93-959-8
Account ID : 1847261993-3
Customer Name : ALCUIZAR,RALPH CARBONILLA
Meter Number : 538397 GS6
Period : Jul 2017

Premise Address: SITIO BAYONG YATI
Billing Address: SITIO BAYONG YATI

TOTAL AMOUNT DUE : 3,126.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18472619933

BC01/315.5/80/0/23/08-07-2017/99

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684272691778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844729

68408000005

Date : 08-07-2017

BC01/315.5/91/1005984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840800000-5

Collection Ref. Code : 1843-52-836-3

Customer Information----------

Name : INTREPIDO,J-R A

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	333629GS6	Pole No	:	1005984
Serial No	:	41355332	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7151
Period From	:	07-04-2017	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

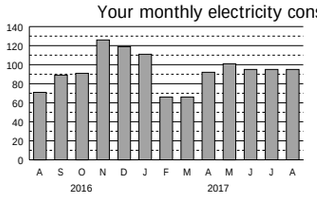
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.47
CURRENT BILL - AUGUST 2017		1,014.76
TOTAL AMOUNT DUE		2,057.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.76		
Less : VAT	75.34		
Amount Net of VAT	939.42		
Less: BIR 2306	31.39		
BIR 2307	17.77	VATable Sales	883.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	890.26	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	965.60	TOTAL SALES	1,014.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/91/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684272691778

Collection Ref. Code : 1843-52-836-3

Account ID : 6840800000-5

Customer Name : INTREPIDO,J-R A

Meter Number : 333629GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,057.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68408000005

BC01/315.5/91/0/23/08-07-2017/99

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711947518733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833644

71109229907

Date : 08-07-2017

BC01/315.5/93/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110922990-7

Collection Ref. Code : 1849-40-470-4

Customer Information----------

Name : ALCUIZAR,EMELIA BUHAT

Premise Address: ESKINA YATI
Billing Address: ESKINA YATI

TIN :

Metering Information----------

Meter No	:	489848GS6	Pole No	:	1005991
Serial No	:	68709974	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15215
Period From	:	07-04-2017	Prev Rdg	:	14957
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	333	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

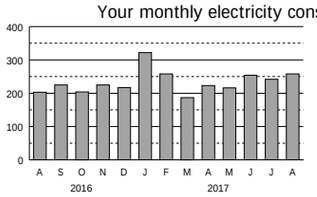
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,410.92
Transmission Charge	0.3681/kWh	94.97
System Loss Charge	0.8052/kWh	207.74
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		13.94
LFT Differential	0.0042/kWh	1.08
Value Added Tax		
Generation		99.28
Transmission		3.14
System Loss		13.91
Distribution		89.19
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		369.81
CURRENT BILL - AUGUST 2017		2,904.37
TOTAL AMOUNT DUE		5,650.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.37		
Less : VAT	216.65		
Amount Net of VAT	2,687.72		
Less: BIR 2306	90.27		
BIR 2307	50.99	VATable Sales	2,534.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.16
Amount Due	2,546.46	VAT Zero Rated Sales	0.00
Add : VAT	216.65	VAT Amount	216.65
TOTAL AMOUNT DUE	2,763.11	TOTAL SALES	2,904.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/93/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711947518733

Collection Ref. Code : 1849-40-470-4
Account ID : 7110922990-7
Customer Name : ALCUIZAR,EMELIA BUHAT
Meter Number : 489848GS6
Period : Jul 2017

Premise Address: ESKINA YATI
Billing Address: ESKINA YATI

TOTAL AMOUNT DUE : 5,650.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71109229907

BC01/315.5/93/0/23/08-07-2017/99

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089826567002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850275

08926000004

Date : 08-07-2017

BC01/315.5/100/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892600000-4

Collection Ref. Code : 1809-63-638-8

Customer Information----------

Name : MALIAO,MERLYN A.

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	344736GS6	Pole No	:	1005991
Serial No	:	48013076	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22213
Period From	:	07-04-2017	Prev Rdg	:	22022
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	233	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

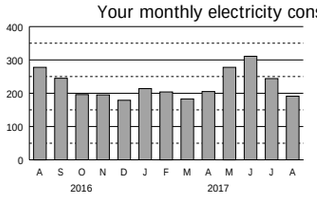
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,044.52
Transmission Charge	0.3681/kWh	70.31
System Loss Charge	0.8052/kWh	153.79
Sub-Total		1,268.62
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 6,367.00	127.34
Sub-Total		144.22
Government Charges		
Franchise Tax - Local		10.80
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		73.50
Transmission		2.33
System Loss		10.29
Distribution		66.18
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		284.86
CURRENT BILL - AUGUST 2017		2,249.20
TOTAL AMOUNT DUE		5,102.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 3,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.20		
Less : VAT	171.00		
Amount Net of VAT	2,078.20		
Less: BIR 2306	71.24		
BIR 2307	39.52	VATable Sales	1,964.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.86
Amount Due	1,967.44	VAT Zero Rated Sales	0.00
Add : VAT	171.00	VAT Amount	171.00
TOTAL AMOUNT DUE	2,138.44	TOTAL SALES	2,249.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/100/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089826567002

Collection Ref. Code : 1809-63-638-8
Account ID : 0892600000-4
Customer Name : MALIAO,MERLYN A.
Meter Number : 344736GS6
Period : Jul 2017

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 5,102.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08926000004

BC01/315.5/100/0/23/08-07-2017/99

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182356201958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842007

18268000009

Date : 08-07-2017

BC01/315.5/130/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826800000-9

Collection Ref. Code : 1833-26-332-4

Customer Information----------

Name : ALQUIZAR,ROGER C

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	524910 GS6	Pole No	:	1005991
Serial No	:	26362138	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16945
Period From	:	07-04-2017	Prev Rdg	:	16640
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	60	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

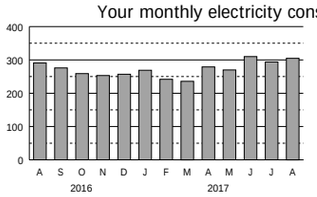
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,667.95
Transmission Charge	0.3681/kWh	112.27
System Loss Charge	0.8052/kWh	245.59
Sub-Total		2,025.81
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0042/kWh	1.28
Value Added Tax		
Generation		117.36
Transmission		3.71
System Loss		16.43
Distribution		105.32
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		437.24
CURRENT BILL - AUGUST 2017		3,434.31
TOTAL AMOUNT DUE		6,765.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 3,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.31		
Less : VAT	256.18		
Amount Net of VAT	3,178.13		
Less: BIR 2306	106.74		
BIR 2307	60.30	VATable Sales	2,997.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.06
Amount Due	3,011.09	VAT Zero Rated Sales	0.00
Add : VAT	256.18	VAT Amount	256.18
TOTAL AMOUNT DUE	3,267.27	TOTAL SALES	3,434.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/130/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182356201958

Collection Ref. Code : 1833-26-332-4
Account ID : 1826800000-9
Customer Name : ALQUIZAR,ROGER C
Meter Number : 524910 GS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 6,765.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18268000009

BC01/315.5/130/0/23/08-07-2017/99

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470799669853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824574

47087000007

Date : 08-07-2017

BC01/315.5/142/1005970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708700000-7

Collection Ref. Code : 1843-19-584-4

Customer Information----------

Name : LUCOB,FE JULIANA I

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	125908WS6	Pole No	:	1005970
Serial No	:	72338065	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5926
Period From	:	07-04-2017	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	400	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

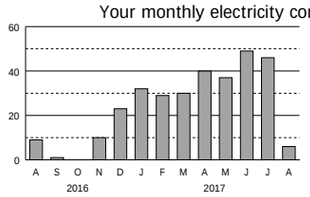
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	32.81
Transmission Charge	0.3681/kWh	2.21
System Loss Charge	0.8052/kWh	4.83
Sub-Total		39.85
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.01	- 57.01
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 43.90
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		2.32
Transmission		0.07
System Loss		0.32
Distribution		2.66
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		5.54
CURRENT BILL - AUGUST 2017		23.65
TOTAL AMOUNT DUE		679.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.65		
Less : VAT	2.19		
Amount Net of VAT	21.46		
Less: BIR 2306	0.91		
BIR 2307	0.36	VATable Sales	18.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.35
Amount Due	20.19	VAT Zero Rated Sales	0.00
Add : VAT	2.19	VAT Amount	2.19
TOTAL AMOUNT DUE	22.38	TOTAL SALES	23.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/142/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470799669853

Collection Ref. Code : 1843-19-584-4

Account ID : 4708700000-7

Customer Name : LUCOB,FE JULIANA I

Meter Number : 125908WS6

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 679.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47087000007

BC01/315.5/142/0/23/08-07-2017/99

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436768321964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863434

43627000003

Date : 08-08-2017

BC01/315.5/160/1005970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362700000-3

Collection Ref. Code : 1819-58-914-5

Customer Information----------

Name : PILAPIL,LUCELITO B

Premise Address: BAYONG ST., YATI LILOAN

Billing Address: BAYONG ST., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099884	Pole No	:	1005970
Serial No	:	40045472	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	17854
Period From	:	07-04-2017	Prev Rdg	:	17572
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	2339	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

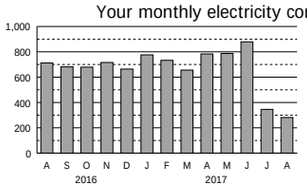
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,542.17
Transmission Charge	0.3681/kWh	103.80
System Loss Charge	0.8052/kWh	227.07
Sub-Total		1,873.04
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		113.90
Government Charges		
Franchise Tax - Local		15.39
LFT Differential	0.0042/kWh	1.18
Value Added Tax		
Generation		108.51
Transmission		3.43
System Loss		15.19
Distribution		97.43
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		407.78
CURRENT BILL - AUGUST 2017		3,206.61
TOTAL AMOUNT DUE		7,655.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 27,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 668.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.61		
Less : VAT	240.22		
Amount Net of VAT	2,966.39		
Less: BIR 2306	100.11		
BIR 2307	56.31	VATable Sales	2,798.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.56
Amount Due	2,809.97	VAT Zero Rated Sales	0.00
Add : VAT	240.22	VAT Amount	240.22
TOTAL AMOUNT DUE	3,050.19	TOTAL SALES	3,206.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/160/0/23/08-08-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436768321964

Collection Ref. Code : 1819-58-914-5

Account ID : 4362700000-3

Customer Name : PILAPIL,LUCELITO B

Meter Number : MTR1099884

Period : Jul 2017

Premise Address: BAYONG ST., YATI LILOAN

Billing Address: BAYONG ST., YATI LILOAN

TOTAL AMOUNT DUE : 7,655.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43627000003

BC01/315.5/160/0/23/08-08-2017/99

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739512294375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825680

73928000006

Date : 08-07-2017

BC01/315.5/161/1006003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392800000-6

Collection Ref. Code : 1843-83-974-1

Customer Information----------

Name : PONCE,RODEBELIO B

Premise Address: SITIO BAYONG YATI LILOAN
Billing Address: SITIO BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	456444GS6	Pole No	:	1006003
Serial No	:	56529089	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8141
Period From	:	07-04-2017	Prev Rdg	:	8087
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

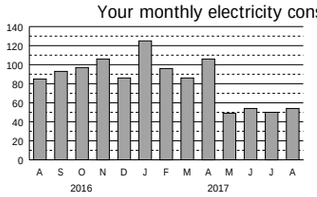
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.70
CURRENT BILL - AUGUST 2017		432.44
TOTAL AMOUNT DUE		782.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.44		
Less : VAT	31.52		
Amount Net of VAT	400.92		
Less: BIR 2306	13.13		
BIR 2307	7.44	VATable Sales	369.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	380.35	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	411.87	TOTAL SALES	432.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/161/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739512294375

Collection Ref. Code : 1843-83-974-1
Account ID : 7392800000-6
Customer Name : PONCE,RODEBELIO B
Meter Number : 456444GS6
Period : Jul 2017

Premise Address: SITIO BAYONG YATI LILOAN
Billing Address: SITIO BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 782.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73928000006

BC01/315.5/161/0/23/08-07-2017/99

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257929113668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848974

25747000005

Date : 08-07-2017

BC01/315.5/210/1006262/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574700000-5

Collection Ref. Code : 1837-22-989-9

Customer Information----------

Name : OLPOS,ASTERIO F

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	156855DS6	Pole No	:	1006262
Serial No	:	10631874	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	92662
Period From	:	07-04-2017	Prev Rdg	:	92567
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	370	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

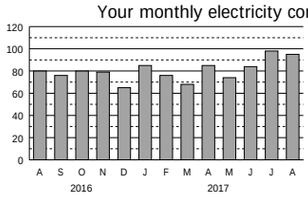
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 24.48
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.47
CURRENT BILL - AUGUST 2017		1,014.81
TOTAL AMOUNT DUE		2,060.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.81		
Less : VAT	75.34		
Amount Net of VAT	939.47		
Less: BIR 2306	31.39		
BIR 2307	17.77	VATable Sales	883.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	890.31	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	965.65	TOTAL SALES	1,014.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/210/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257929113668

Collection Ref. Code : 1837-22-989-9

Account ID : 2574700000-5

Customer Name : OLPOS,ASTERIO F

Meter Number : 156855DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 2,060.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25747000005

BC01/315.5/210/0/23/08-07-2017/99

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009014152656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831268

00938000007

Date : 08-07-2017

BC01/315.5/213/1006262/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093800000-7

Collection Ref. Code : 1843-90-077-7

Customer Information----------

Name : AMORES,CANDELARIO JR. B

Premise Address: SITIO BAYONG YATI LILOAN
Billing Address: SITIO BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	459292GS6	Pole No	:	1006262
Serial No	:	96793573	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	30724
Period From	:	07-04-2017	Prev Rdg	:	30206
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	254	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

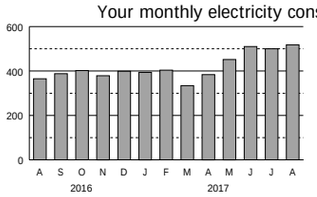
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,664.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,832.79
Transmission Charge	0.3681/kWh	190.68
System Loss Charge	0.8052/kWh	417.09
Sub-Total		3,440.56
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.69
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,664.00	113.28
Sub-Total		159.06
Government Charges		
Franchise Tax - Local		27.98
LFT Differential	0.0042/kWh	2.18
Value Added Tax		
Generation		199.32
Transmission		6.29
System Loss		27.90
Distribution		178.46
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		742.18
CURRENT BILL - AUGUST 2017		5,828.95
TOTAL AMOUNT DUE		11,492.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 5,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.95		
Less : VAT	434.68		
Amount Net of VAT	5,394.27		
Less: BIR 2306	181.12		
BIR 2307	102.34	VATable Sales	5,086.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.50
Amount Due	5,110.81	VAT Zero Rated Sales	0.00
Add : VAT	434.68	VAT Amount	434.68
TOTAL AMOUNT DUE	5,545.49	TOTAL SALES	5,828.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/213/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009014152656

Collection Ref. Code : 1843-90-077-7
Account ID : 0093800000-7
Customer Name : AMORES,CANDELARIO JR. B
Meter Number : 459292GS6
Period : Jul 2017

Premise Address: SITIO BAYONG YATI LILOAN
Billing Address: SITIO BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 11,492.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00938000007

BC01/315.5/213/0/23/08-07-2017/99

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632904172220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859464

63278000003

Date : 08-07-2017

BC01/315.5/230/1006276/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327800000-3

Collection Ref. Code : 1839-87-101-6

Customer Information----------

Name : PONCE,EDUARDO T

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	418480GS6	Pole No	:	1006276
Serial No	:	85724631	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16634
Period From	:	07-04-2017	Prev Rdg	:	16560
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

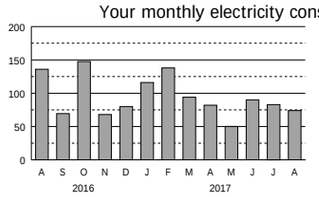
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 81.90
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.17
CURRENT BILL - AUGUST 2017		723.50
TOTAL AMOUNT DUE		1,940.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.50		
Less : VAT	53.79		
Amount Net of VAT	669.71		
Less: BIR 2306	22.42		
BIR 2307	12.60	VATable Sales	626.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.38
Amount Due	634.69	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	688.48	TOTAL SALES	723.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/230/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632904172220

Collection Ref. Code : 1839-87-101-6

Account ID : 6327800000-3

Customer Name : PONCE,EDUARDO T

Meter Number : 418480GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,940.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63278000003

BC01/315.5/230/0/23/08-07-2017/99

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713425848288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835727

71336000006

Date : 08-07-2017

BC01/315.5/260/1006276/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133600000-6

Collection Ref. Code : 1821-31-995-8

Customer Information----------

Name : PONCE,JURGINA C

Premise Address: # 789 BAYONG YATI LILOAN

Billing Address: # 789 BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1216253	Pole No	:	1006276
Serial No	:	85120702	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	63
Period From	:	07-04-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	280	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

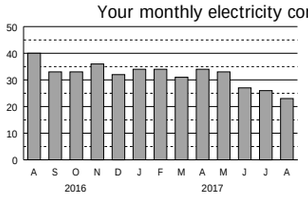
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		19.78
CURRENT BILL - AUGUST 2017		100.22
TOTAL AMOUNT DUE		209.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.22		
Less : VAT	6.92		
Amount Net of VAT	93.30		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	80.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	88.79	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	95.71	TOTAL SALES	100.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/260/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713425848288

Collection Ref. Code : 1821-31-995-8

Account ID : 7133600000-6

Customer Name : PONCE,JURGINA C

Meter Number : MTR1216253

Period : Jul 2017

Premise Address: # 789 BAYONG YATI LILOAN

Billing Address: # 789 BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 209.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71336000006

BC01/315.5/260/0/23/08-07-2017/99

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699535563372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863079

69909739257

Date : 08-07-2017

BC01/315.5/331/1006290/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990973925-7

Collection Ref. Code : 1859-86-086-9

Customer Information----------

Name : BERNIL,ROMEO PAREDES

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039366	Pole No	:	1006290
Serial No	:	126816201	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	40410
Period From	:	07-04-2017	Prev Rdg	:	39302
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	1926	Billed kWh	:	1108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

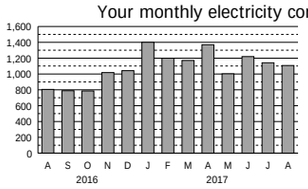
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,930.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	6,059.32
Transmission Charge	0.3681/kWh	407.85
System Loss Charge	0.8052/kWh	892.16
Sub-Total		7,359.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	97.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.19
Surcharge	0.02 of 12,930.50	258.61
Sub-Total		356.53
Government Charges		
Franchise Tax - Local		59.90
LFT Differential	0.0042/kWh	4.65
Value Added Tax		
Generation		426.34
Transmission		13.47
System Loss		59.69
Distribution		381.04
Others		50.53
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.76
Sub-Total		1,588.83
CURRENT BILL - AUGUST 2017		12,480.00
TOTAL AMOUNT DUE		25,410.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 13,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,081.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,480.00		
Less : VAT	931.07		
Amount Net of VAT	11,548.93		
Less: BIR 2306	387.95		
BIR 2307	219.11	VATable Sales	10,891.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	657.76
Amount Due	10,941.87	VAT Zero Rated Sales	0.00
Add : VAT	931.07	VAT Amount	931.07
TOTAL AMOUNT DUE	11,872.94	TOTAL SALES	12,480.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/331/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699535563372

Collection Ref. Code : 1859-86-086-9

Account ID : 6990973925-7

Customer Name : BERNIL,ROMEO PAREDES

Meter Number : MTR1039366

Period : Jul 2017

Premise Address: YATI YATI,LILOAN

Billing Address: YATI YATI,LILOAN

TOTAL AMOUNT DUE : 25,410.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69909739257

BC01/315.5/331/0/23/08-07-2017/99

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873064841299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828105

87376000003

Date : 08-07-2017

BC01/315.5/340/1006304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737600000-3

Collection Ref. Code : 1813-37-383-3

Customer Information----------

Name : QUINDAO,ALEJANDRO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	006136 EFS6	Pole No	:	1006304
Serial No	:	121429276	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8482
Period From	:	07-04-2017	Prev Rdg	:	8285
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

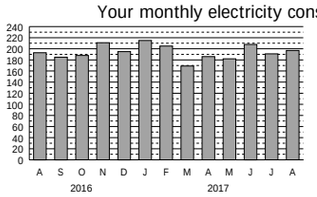
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,077.33
Transmission Charge	0.3681/kWh	72.52
System Loss Charge	0.8052/kWh	158.62
Sub-Total		1,308.47
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.38
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0042/kWh	0.83
Value Added Tax		
Generation		75.80
Transmission		2.40
System Loss		10.61
Distribution		68.24
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.68
CURRENT BILL - AUGUST 2017		2,220.56
TOTAL AMOUNT DUE		4,387.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.56		
Less : VAT	165.72		
Amount Net of VAT	2,054.84		
Less: BIR 2306	69.06		
BIR 2307	38.99	VATable Sales	1,937.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.96
Amount Due	1,946.79	VAT Zero Rated Sales	0.00
Add : VAT	165.72	VAT Amount	165.72
TOTAL AMOUNT DUE	2,112.51	TOTAL SALES	2,220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/340/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873064841299

Collection Ref. Code : 1813-37-383-3
Account ID : 8737600000-3
Customer Name : QUINDAO,ALEJANDRO
Meter Number : 006136 EFS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,387.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87376000003

BC01/315.5/340/0/23/08-07-2017/99

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283309773707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842069

28376000007

Date : 08-07-2017

BC01/315.5/350/1006311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837600000-7

Collection Ref. Code : 1813-37-395-7

Customer Information----------

Name : PONCE,JOSE

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	432594GS6	Pole No	:	1006311
Serial No	:	83872987	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16718
Period From	:	07-04-2017	Prev Rdg	:	16590
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

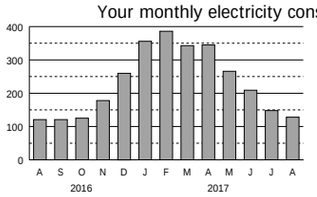
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		184.65
CURRENT BILL - AUGUST 2017		1,451.30
TOTAL AMOUNT DUE		3,146.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.30		
Less : VAT	108.60		
Amount Net of VAT	1,342.70		
Less: BIR 2306	45.25		
BIR 2307	25.48	VATable Sales	1,266.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.05
Amount Due	1,271.97	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,380.57	TOTAL SALES	1,451.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/350/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283309773707

Collection Ref. Code : 1813-37-395-7

Account ID : 2837600000-7

Customer Name : PONCE,JOSE

Meter Number : 432594GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,146.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28376000007

BC01/315.5/350/0/23/08-07-2017/99

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604876671441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823633

60446000006

Date : 08-07-2017

BC01/315.5/360/1006311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044600000-6

Collection Ref. Code : 1839-47-848-9

Customer Information----------

Name : PONCE,MACRINO T

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043337	Pole No	:	1006311
Serial No	:	121757608	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	773
Period From	:	07-04-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

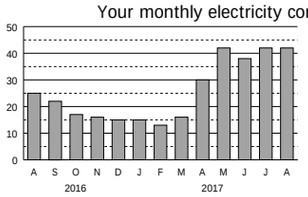
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.53
CURRENT BILL - AUGUST 2017		304.85
TOTAL AMOUNT DUE		1,096.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.85		
Less : VAT	22.44		
Amount Net of VAT	282.41		
Less: BIR 2306	9.36		
BIR 2307	5.20	VATable Sales	258.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.09
Amount Due	267.85	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	290.29	TOTAL SALES	304.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/360/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604876671441

Collection Ref. Code : 1839-47-848-9

Account ID : 6044600000-6

Customer Name : PONCE,MACRINO T

Meter Number : MTR1043337

Period : May 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,096.41

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60446000006

BC01/315.5/360/0/23/08-07-2017/99

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363011090394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858260

36317000002

Date : 08-07-2017

BC01/315.5/470/1006353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631700000-2

Collection Ref. Code : 1817-92-605-5

Customer Information----------

Name : RIGGS,JOSEPHINE V.

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	265870GS6	Pole No	:	1006353
Serial No	:	41736220	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33763
Period From	:	07-04-2017	Prev Rdg	:	32377
No of Days	:	31	Diff Rdg	:	1386
Avg kWh/day	:	44.71	Registered	:	1386
Conn Load	:	3410	Billed kWh	:	1386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

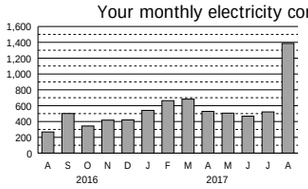
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,779.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	7,579.62
Transmission Charge	0.3681/kWh	510.19
System Loss Charge	0.8052/kWh	1,116.01
Sub-Total		9,205.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.0882/kWh	122.25
Senior Citizen Subsidy Charge	0.000173/kWh	0.24
Surcharge	0.02 of 5,779.50	115.59
Sub-Total		238.08
Government Charges		
Franchise Tax - Local		73.78
LFT Differential	0.0042/kWh	5.82
Value Added Tax		
Generation		533.31
Transmission		16.85
System Loss		74.67
Distribution		476.49
Others		38.12
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	253.64
Sub-Total		1,961.12
CURRENT BILL - AUGUST 2017		15,375.78
TOTAL AMOUNT DUE		21,155.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 557.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,375.78		
Less : VAT	1,139.44		
Amount Net of VAT	14,236.34		
Less: BIR 2306	474.76		
BIR 2307	269.89	VATable Sales	13,414.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	821.68
Amount Due	13,491.69	VAT Zero Rated Sales	0.00
Add : VAT	1,139.44	VAT Amount	1,139.44
TOTAL AMOUNT DUE	14,631.13	TOTAL SALES	15,375.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/470/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363011090394

Collection Ref. Code : 1817-92-605-5

Account ID : 3631700000-2

Customer Name : RIGGS,JOSEPHINE V.

Meter Number : 265870GS6

Period : Jul 2017

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 21,155.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36317000002

BC01/315.5/470/0/23/08-07-2017/99

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964481658565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860634

96488000009

Date : 08-07-2017

BC01/315.5/490/1006353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648800000-9

Collection Ref. Code : 1827-37-629-5

Customer Information----------

Name : PONCE,EUGENIO M

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	273279GS6	Pole No	:	1006353
Serial No	:	44335067	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	28951
Period From	:	07-04-2017	Prev Rdg	:	28786
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	831	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

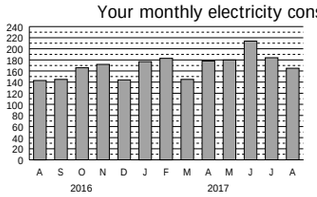
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	902.34
Transmission Charge	0.3681/kWh	60.74
System Loss Charge	0.8052/kWh	132.86
Sub-Total		1,095.94
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		63.50
Transmission		2.01
System Loss		8.89
Distribution		57.25
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		238.83
CURRENT BILL - AUGUST 2017		1,878.14
TOTAL AMOUNT DUE		4,461.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 2,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.14		
Less : VAT	140.77		
Amount Net of VAT	1,737.37		
Less: BIR 2306	58.65		
BIR 2307	32.98	VATable Sales	1,639.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.06
Amount Due	1,645.74	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,786.51	TOTAL SALES	1,878.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/490/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964481658565

Collection Ref. Code : 1827-37-629-5
Account ID : 9648800000-9
Customer Name : PONCE,EUGENIO M
Meter Number : 273279GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 4,461.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96488000009

BC01/315.5/490/0/23/08-07-2017/99

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704383865679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824256

70476000008

Date : 08-07-2017

BC01/315.5/500/1006353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047600000-8

Collection Ref. Code : 1813-37-563-1

Customer Information----------

Name : BAGUIO,BENITO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128533	Pole No	:	1006353
Serial No	:	40096032	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7032
Period From	:	07-04-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

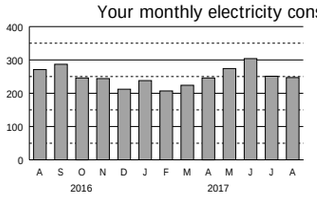
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,350.77
Transmission Charge	0.3681/kWh	90.92
System Loss Charge	0.8052/kWh	198.88
Sub-Total		1,640.57
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		13.37
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		95.04
Transmission		3.00
System Loss		13.29
Distribution		85.41
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.58
CURRENT BILL - AUGUST 2017		2,785.61
TOTAL AMOUNT DUE		5,628.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.61		
Less : VAT	207.92		
Amount Net of VAT	2,577.69		
Less: BIR 2306	86.64		
BIR 2307	48.91	VATable Sales	2,431.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.66
Amount Due	2,442.14	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,650.06	TOTAL SALES	2,785.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/500/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704383865679

Collection Ref. Code : 1813-37-563-1

Account ID : 7047600000-8

Customer Name : BAGUIO,BENITO

Meter Number : MTR1128533

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,628.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70476000008

BC01/315.5/500/0/23/08-07-2017/99

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981274851255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837890

98112668763

Date : 08-07-2017

BC01/315.5/521/1006332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811266876-3

Collection Ref. Code : 1857-39-389-9

Customer Information----------

Name : PONCE,JOSE MERCADER

Premise Address: M1 BAYONG YATI, LILO-AN
Billing Address: M1 BAYONG YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1186645	Pole No	:	1006332
Serial No	:	40132622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	509
Period From	:	07-04-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

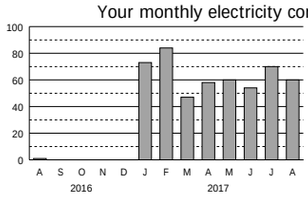
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.22
CURRENT BILL - AUGUST 2017		485.53
TOTAL AMOUNT DUE		1,118.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.53		
Less : VAT	35.56		
Amount Net of VAT	449.97		
Less: BIR 2306	14.82		
BIR 2307	8.36	VATable Sales	415.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	426.79	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	462.35	TOTAL SALES	485.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/521/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981274851255

Collection Ref. Code : 1857-39-389-9
Account ID : 9811266876-3
Customer Name : PONCE,JOSE MERCADER
Meter Number : MTR1186645
Period : Jul 2017

Premise Address: M1 BAYONG YATI, LILO-AN
Billing Address: M1 BAYONG YATI, LILO-AN

TOTAL AMOUNT DUE : 1,118.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98112668763

BC01/315.5/521/0/23/08-07-2017/99

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941701094627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829791

94188452125

Date : 08-07-2017

BC01/315.5/522/1006332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418845212-5

Collection Ref. Code : 1857-39-392-9

Customer Information----------

Name : PONCE,JOSE MERCADER

Premise Address: M2 BAYONG YATI, LILO-AN

Billing Address: M2 BAYONG YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	006529 EFS6	Pole No	:	1006332
Serial No	:	121429947	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1890
Period From	:	07-04-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

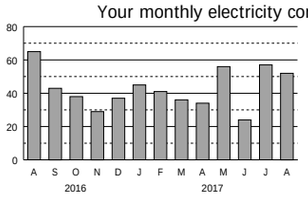
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	284.37
Transmission Charge	0.3681/kWh	19.14
System Loss Charge	0.8052/kWh	41.87
Sub-Total		345.38
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 499.16	- 149.75
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.00
Transmission		0.63
System Loss		2.79
Distribution		18.45
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.67
CURRENT BILL - AUGUST 2017		419.10
TOTAL AMOUNT DUE		870.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.10		
Less : VAT	30.63		
Amount Net of VAT	388.47		
Less: BIR 2306	12.77		
BIR 2307	7.21	VATable Sales	358.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	368.49	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	399.12	TOTAL SALES	419.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/522/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941701094627

Collection Ref. Code : 1857-39-392-9

Account ID : 9418845212-5

Customer Name : PONCE,JOSE MERCADER

Meter Number : 006529 EFS6

Period : Jul 2017

Premise Address: M2 BAYONG YATI, LILO-AN

Billing Address: M2 BAYONG YATI, LILO-AN

TOTAL AMOUNT DUE : 870.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94188452125

BC01/315.5/522/0/23/08-07-2017/99

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659004583469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854793

65909000005

Date : 08-07-2017

BC01/315.5/580/1006374/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590900000-5

Collection Ref. Code : 1841-48-326-5

Customer Information----------

Name : PEPITO,ERNESTO JR. P

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182999	Pole No	:	1006374
Serial No	:	40128976	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1193
Period From	:	07-04-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	329	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

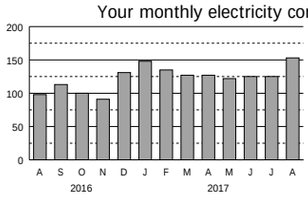
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		41.86
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.98
CURRENT BILL - AUGUST 2017		1,719.85
TOTAL AMOUNT DUE		3,136.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.85		
Less : VAT	128.18		
Amount Net of VAT	1,591.67		
Less: BIR 2306	53.40		
BIR 2307	30.20	VATable Sales	1,500.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.80
Amount Due	1,508.07	VAT Zero Rated Sales	0.00
Add : VAT	128.18	VAT Amount	128.18
TOTAL AMOUNT DUE	1,636.25	TOTAL SALES	1,719.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/580/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659004583469

Collection Ref. Code : 1841-48-326-5

Account ID : 6590900000-5

Customer Name : PEPITO,ERNESTO JR. P

Meter Number : MTR1182999

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,136.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65909000005

BC01/315.5/580/0/23/08-07-2017/99

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854371167451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846397

85417000008

Date : 08-07-2017

BC01/315.5/620/0767574/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541700000-8

Collection Ref. Code : 1819-18-386-6

Customer Information----------

Name : MAGLASANG,NORMA S.

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	318853GS6	Pole No	:	0767574
Serial No	:	49020331	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	39935
Period From	:	07-04-2017	Prev Rdg	:	39807
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

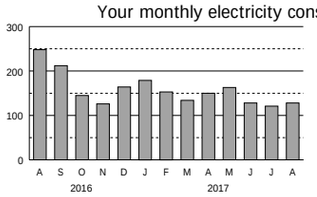
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	699.99
Transmission Charge	0.3681/kWh	47.12
System Loss Charge	0.8052/kWh	103.07
Sub-Total		850.18
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.29
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0042/kWh	0.54
Value Added Tax		
Generation		49.26
Transmission		1.56
System Loss		6.90
Distribution		44.55
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		187.67
CURRENT BILL - AUGUST 2017		1,478.33
TOTAL AMOUNT DUE		4,374.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.33		
Less : VAT	111.49		
Amount Net of VAT	1,366.84		
Less: BIR 2306	46.45		
BIR 2307	25.97	VATable Sales	1,290.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.18
Amount Due	1,294.42	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,405.91	TOTAL SALES	1,478.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/620/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854371167451

Collection Ref. Code : 1819-18-386-6
Account ID : 8541700000-8
Customer Name : MAGLASANG,NORMA S.
Meter Number : 318853GS6
Period : Jun 2017 to Jul 2017

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 4,374.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85417000008

BC01/315.5/620/0/23/08-07-2017/99

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143049250420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832651

14388000003

Date : 08-07-2017

BC01/315.5/630/0767574/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438800000-3

Collection Ref. Code : 1839-94-239-8

Customer Information----------

Name : BALILI,ANGELINA C

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	511723 GS6	Pole No	:	0767574
Serial No	:	53348306	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12879
Period From	:	07-04-2017	Prev Rdg	:	12734
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	246	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

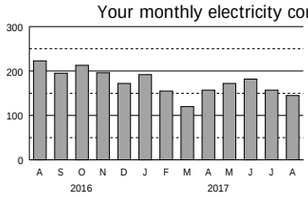
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.70
CURRENT BILL - AUGUST 2017		1,640.23
TOTAL AMOUNT DUE		3,427.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.23		
Less : VAT	122.59		
Amount Net of VAT	1,517.64		
Less: BIR 2306	51.09		
BIR 2307	28.80	VATable Sales	1,431.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.11
Amount Due	1,437.75	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,560.34	TOTAL SALES	1,640.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/630/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143049250420

Collection Ref. Code : 1839-94-239-8

Account ID : 1438800000-3

Customer Name : BALILI,ANGELINA C

Meter Number : 511723 GS6

Period : Jul 2017

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 3,427.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14388000003

BC01/315.5/630/0/23/08-07-2017/99

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410341717483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831475

41058000005

Date : 08-07-2017

BC01/315.5/650/0767595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105800000-5

Collection Ref. Code : 1841-40-746-1

Customer Information----------

Name : HIMAYA,GRACELYN A

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	268512GS6	Pole No	:	0767595
Serial No	:	49030994	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19618
Period From	:	07-04-2017	Prev Rdg	:	19532
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	402	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

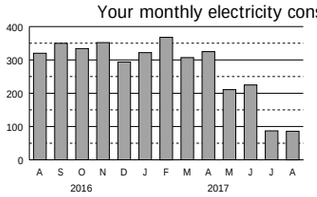
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	470.31
Transmission Charge	0.3681/kWh	31.66
System Loss Charge	0.8052/kWh	69.25
Sub-Total		571.22
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 822.29	- 82.23
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		33.09
Transmission		1.05
System Loss		4.65
Distribution		30.13
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.33
CURRENT BILL - AUGUST 2017		873.84
TOTAL AMOUNT DUE		1,796.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.84		
Less : VAT	64.74		
Amount Net of VAT	809.10		
Less: BIR 2306	26.98		
BIR 2307	15.26	VATable Sales	758.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.59
Amount Due	766.86	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	831.60	TOTAL SALES	873.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/650/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410341717483

Collection Ref. Code : 1841-40-746-1

Account ID : 4105800000-5

Customer Name : HIMAYA,GRACELYN A

Meter Number : 268512GS6

Period : Jul 2017

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 1,796.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41058000005

BC01/315.5/650/0/23/08-07-2017/99

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538647665509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825715

53809000002

Date : 08-07-2017

BC01/315.5/660/0767581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380900000-2

Collection Ref. Code : 1829-36-857-5

Customer Information----------

Name : TALISIC,MATROVAL T

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	364711GS6	Pole No	:	0767581
Serial No	:	2002111756	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	25161
Period From	:	07-04-2017	Prev Rdg	:	24822
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	260	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

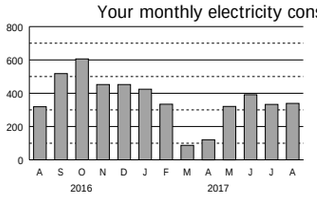
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,853.89
Transmission Charge	0.3681/kWh	124.79
System Loss Charge	0.8052/kWh	272.96
Sub-Total		2,251.64
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	29.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		105.68
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0042/kWh	1.42
Value Added Tax		
Generation		130.43
Transmission		4.12
System Loss		18.25
Distribution		117.00
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		486.12
CURRENT BILL - AUGUST 2017		3,818.42
TOTAL AMOUNT DUE		7,604.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 4,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.42		
Less : VAT	284.85		
Amount Net of VAT	3,533.57		
Less: BIR 2306	118.69		
BIR 2307	67.04	VATable Sales	3,332.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.27
Amount Due	3,347.84	VAT Zero Rated Sales	0.00
Add : VAT	284.85	VAT Amount	284.85
TOTAL AMOUNT DUE	3,632.69	TOTAL SALES	3,818.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/660/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538647665509

Collection Ref. Code : 1829-36-857-5

Account ID : 5380900000-2

Customer Name : TALISIC,MATROVAL T

Meter Number : 364711GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 7,604.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53809000002

BC01/315.5/660/0/23/08-07-2017/99

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366818391853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010818791

36616000000

Date : 08-07-2017

BC01/315.5/770/0767630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661600000-0

Collection Ref. Code : 1819-95-713-6

Customer Information----------

Name : CORTES,EDGAR B

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	377631GS6	Pole No	:	0767630
Serial No	:	2003140071	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6790
Period From	:	07-04-2017	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

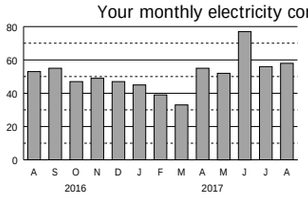
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.49
CURRENT BILL - AUGUST 2017		465.86
TOTAL AMOUNT DUE		918.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.86		
Less : VAT	34.00		
Amount Net of VAT	431.86		
Less: BIR 2306	14.17		
BIR 2307	8.02	VATable Sales	398.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	409.67	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	443.67	TOTAL SALES	465.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/770/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366818391853

Collection Ref. Code : 1819-95-713-6

Account ID : 3661600000-0

Customer Name : CORTES,EDGAR B

Meter Number : 377631GS6

Period : Jul 2017

Premise Address: BAYONG YATI LILOAN

Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 918.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36616000000

BC01/315.5/770/0/23/08-07-2017/99

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683042678083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842531

68376000003

Date : 08-07-2017

BC01/315.5/780/0767630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837600000-3

Collection Ref. Code : 1813-37-422-8

Customer Information----------

Name : BENABAYE,FELICITAS

Premise Address: YATI-LILOAN
Billing Address: YATI-LILOAN

TIN :

Metering Information----------

Meter No	:	242724DS6	Pole No	:	0767630
Serial No	:	12672051	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26397
Period From	:	07-04-2017	Prev Rdg	:	26281
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

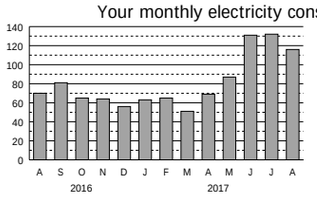
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	634.37
Transmission Charge	0.3681/kWh	42.70
System Loss Charge	0.8052/kWh	93.40
Sub-Total		770.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.23
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0042/kWh	0.49
Value Added Tax		
Generation		44.63
Transmission		1.41
System Loss		6.24
Distribution		40.43
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		167.26
CURRENT BILL - AUGUST 2017		1,314.84
TOTAL AMOUNT DUE		2,812.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.84		
Less : VAT	98.35		
Amount Net of VAT	1,216.49		
Less: BIR 2306	40.97		
BIR 2307	23.09	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,152.43	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,250.78	TOTAL SALES	1,314.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/780/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683042678083

Collection Ref. Code : 1813-37-422-8
Account ID : 6837600000-3
Customer Name : BENABAYE,FELICITAS
Meter Number : 242724DS6
Period : Jul 2017

Premise Address: YATI-LILOAN
Billing Address: YATI-LILOAN

TOTAL AMOUNT DUE : 2,812.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68376000003

BC01/315.5/780/0/23/08-07-2017/99

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193665405302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858010

19376000006

Date : 08-07-2017

BC01/315.5/790/0767630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937600000-6

Collection Ref. Code : 1813-37-458-9

Customer Information----------

Name : CINCO,OSCAR

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	242725DS6	Pole No	:	0767630
Serial No	:	13342635	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9127
Period From	:	07-04-2017	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

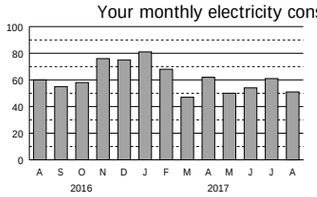
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.79
CURRENT BILL - AUGUST 2017		413.62
TOTAL AMOUNT DUE		966.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.62		
Less : VAT	30.33		
Amount Net of VAT	383.29		
Less: BIR 2306	12.63		
BIR 2307	7.12	VATable Sales	353.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.46
Amount Due	363.54	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	393.87	TOTAL SALES	413.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/790/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193665405302

Collection Ref. Code : 1813-37-458-9
Account ID : 1937600000-6
Customer Name : CINCO,OSCAR
Meter Number : 242725DS6
Period : Jul 2017

Premise Address: YATI, LILO-AN
Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 966.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19376000006

BC01/315.5/790/0/23/08-07-2017/99

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276961477348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831379

27678000004

Date : 08-07-2017

BC01/315.5/800/0767630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767800000-4

Collection Ref. Code : 1833-48-260-3

Customer Information----------

Name : CASIS,TOMAS P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	242716DS6	Pole No	:	0767630
Serial No	:	12236473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	16595
Period From	:	07-04-2017	Prev Rdg	:	16497
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

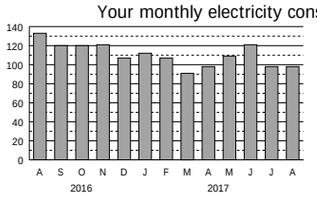
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	535.93
Transmission Charge	0.3681/kWh	36.07
System Loss Charge	0.8052/kWh	78.91
Sub-Total		650.91
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 936.32	- 46.82
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		- 4.76
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0042/kWh	0.41
Value Added Tax		
Generation		37.71
Transmission		1.20
System Loss		5.29
Distribution		34.25
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.19
CURRENT BILL - AUGUST 2017		1,069.75
TOTAL AMOUNT DUE		3,172.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,373.75

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.75		
Less : VAT	80.19		
Amount Net of VAT	989.56		
Less: BIR 2306	33.41		
BIR 2307	18.74	VATable Sales	931.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	937.41	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,017.60	TOTAL SALES	1,069.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/800/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276961477348

Collection Ref. Code : 1833-48-260-3

Account ID : 2767800000-4

Customer Name : CASIS,TOMAS P

Meter Number : 242716DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,172.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27678000004

BC01/315.5/800/0/23/08-07-2017/99

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669637091522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822046

66929592286

Date : 08-07-2017

BC01/315.5/945/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692959228-6

Collection Ref. Code : 1861-95-125-6

Customer Information----------

Name : AYUDA,MAYETHCASES

Premise Address: BAYONG EXTENSION YATI, LILO-AN
Billing Address: BAYONG EXTENSION YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1099622	Pole No	:	0767616
Serial No	:	40072341	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2146
Period From	:	07-04-2017	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	698	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

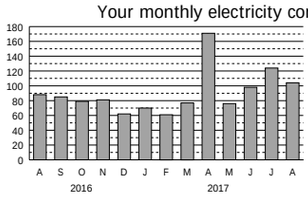
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		152.81
CURRENT BILL - AUGUST 2017		1,203.91
TOTAL AMOUNT DUE		2,603.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.91		
Less : VAT	90.90		
Amount Net of VAT	1,113.01		
Less: BIR 2306	37.89		
BIR 2307	21.15	VATable Sales	1,051.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.91
Amount Due	1,053.97	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,144.87	TOTAL SALES	1,203.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/945/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669637091522

Collection Ref. Code : 1861-95-125-6
Account ID : 6692959228-6
Customer Name : AYUDA,MAYETHCASES
Meter Number : MTR1099622
Period : Jul 2017

Premise Address: BAYONG EXTENSION YATI, LILO-AN
Billing Address: BAYONG EXTENSION YATI, LILO-AN

TOTAL AMOUNT DUE : 2,603.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66929592286 BC01/315.5/945/0/23/08-07-2017/99 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244717142683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832083

24476000005

Date : 08-07-2017

BC01/315.5/970/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447600000-5

Collection Ref. Code : 1813-37-881-9

Customer Information----------

Name : DONOS,LUCY

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	357247GS6	Pole No	:	0767616
Serial No	:	2002115950	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10576
Period From	:	07-04-2017	Prev Rdg	:	10506
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

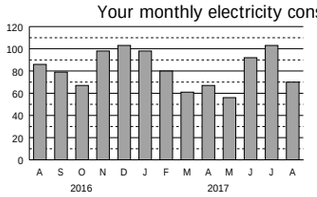
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	382.81
Transmission Charge	0.3681/kWh	25.77
System Loss Charge	0.8052/kWh	56.36
Sub-Total		464.94
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 670.23	- 134.05
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.93
Transmission		0.85
System Loss		3.77
Distribution		24.63
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		90.04
CURRENT BILL - AUGUST 2017		658.09
TOTAL AMOUNT DUE		2,251.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.09		
Less : VAT	49.14		
Amount Net of VAT	608.95		
Less: BIR 2306	20.49		
BIR 2307	11.43	VATable Sales	568.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	577.03	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	626.17	TOTAL SALES	658.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/970/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244717142683

Collection Ref. Code : 1813-37-881-9

Account ID : 2447600000-5

Customer Name : DONOS,LUCY

Meter Number : 357247GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,251.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24476000005

BC01/315.5/970/0/23/08-07-2017/99

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883311929610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843407

88376000001

Date : 08-07-2017

BC01/315.5/980/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837600000-1

Collection Ref. Code : 1813-37-431-7

Customer Information----------

Name : CORTES,SILVESTRE

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244978DS6	Pole No	:	0767616
Serial No	:	11849058	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13836
Period From	:	07-04-2017	Prev Rdg	:	13775
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

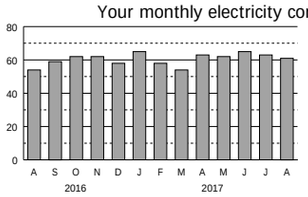
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 105.70
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.41
CURRENT BILL - AUGUST 2017		555.41
TOTAL AMOUNT DUE		1,117.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.41		
Less : VAT	40.88		
Amount Net of VAT	514.53		
Less: BIR 2306	17.04		
BIR 2307	9.64	VATable Sales	479.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	487.85	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	528.73	TOTAL SALES	555.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/980/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883311929610

Collection Ref. Code : 1813-37-431-7

Account ID : 8837600000-1

Customer Name : CORTES,SILVESTRE

Meter Number : 244978DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,117.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88376000001

BC01/315.5/980/0/23/08-07-2017/99

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540907205368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828068

54089919747

Date : 08-07-2017

BC01/315.5/1011/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408991974-7

Collection Ref. Code : 1853-58-221-2

Customer Information----------

Name : PATRON,GLORIA TRAPERO

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	469363 GS6	Pole No	:	0767616
Serial No	:	67886873	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2529
Period From	:	07-04-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	264	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

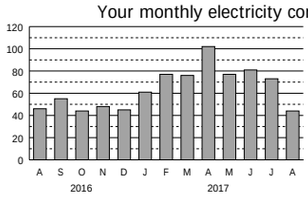
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.47
CURRENT BILL - AUGUST 2017		316.84
TOTAL AMOUNT DUE		1,041.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.84		
Less : VAT	23.25		
Amount Net of VAT	293.59		
Less: BIR 2306	9.68		
BIR 2307	5.40	VATable Sales	268.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.22
Amount Due	278.51	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	301.76	TOTAL SALES	316.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1011/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540907205368

Collection Ref. Code : 1853-58-221-2
Account ID : 5408991974-7
Customer Name : PATRON,GLORIA TRAPERO
Meter Number : 469363 GS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,041.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54089919747

BC01/315.5/1011/0/23/08-07-2017/99

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940313189980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827976

94019000002

Date : 08-07-2017

BC01/315.5/1020/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401900000-2

Collection Ref. Code : 1835-44-692-2

Customer Information----------

Name : PARAN,RUBILYN C

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	156903DS6	Pole No	:	0767616
Serial No	:	10618693	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22864
Period From	:	07-04-2017	Prev Rdg	:	22808
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	165	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

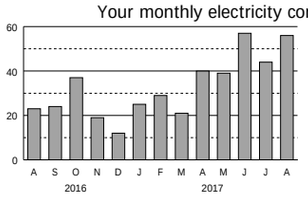
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	306.25
Transmission Charge	0.3681/kWh	20.61
System Loss Charge	0.8052/kWh	45.09
Sub-Total		371.95
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 537.18	- 161.15
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.55
Transmission		0.68
System Loss		3.03
Distribution		19.83
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		64.88
CURRENT BILL - AUGUST 2017		447.12
TOTAL AMOUNT DUE		757.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.12		
Less : VAT	32.56		
Amount Net of VAT	414.56		
Less: BIR 2306	13.56		
BIR 2307	7.69	VATable Sales	382.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.32
Amount Due	393.31	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	425.87	TOTAL SALES	447.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1020/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940313189980

Collection Ref. Code : 1835-44-692-2

Account ID : 9401900000-2

Customer Name : PARAN,RUBILYN C

Meter Number : 156903DS6

Period : Jul 2017

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TOTAL AMOUNT DUE : 757.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94019000002

BC01/315.5/1020/0/23/08-07-2017/99

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693944139880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857437

69326000002

Date : 08-07-2017

BC01/315.5/1030/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932600000-2

Collection Ref. Code : 1821-19-119-6

Customer Information----------

Name : ORTIZANO,AILEEN P

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TIN :

Metering Information----------

Meter No	:	14842GS3	Pole No	:	0767616
Serial No	:	81148748	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8131
Period From	:	07-04-2017	Prev Rdg	:	8074
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	530	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

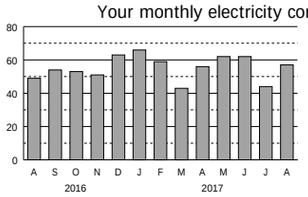
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.04
CURRENT BILL - AUGUST 2017		455.23
TOTAL AMOUNT DUE		780.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.23		
Less : VAT	33.14		
Amount Net of VAT	422.09		
Less: BIR 2306	13.81		
BIR 2307	7.83	VATable Sales	389.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	400.45	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	433.59	TOTAL SALES	455.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1030/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693944139880

Collection Ref. Code : 1821-19-119-6
Account ID : 6932600000-2
Customer Name : ORTIZANO,AILEEN P
Meter Number : 14842GS3
Period : Jul 2017

Premise Address: BAKANTE YATI LILOAN
Billing Address: BAKANTE YATI LILOAN

TOTAL AMOUNT DUE : 780.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69326000002

BC01/315.5/1030/0/23/08-07-2017/99

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376907219201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830722

37650042585

Date : 08-07-2017

BC01/315.5/1031/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765004258-5

Collection Ref. Code : 1855-87-932-8

Customer Information----------

Name : ROMERO,LITO CORALES

Premise Address: BAYONG YATI, LILOAN

Billing Address: BAYONG YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051729	Pole No	:	0767616
Serial No	:	121449476	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8823
Period From	:	07-04-2017	Prev Rdg	:	8577
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	222	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

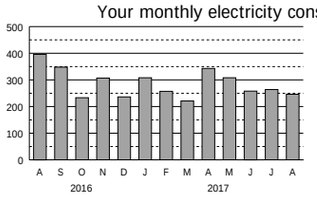
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,345.30
Transmission Charge	0.3681/kWh	90.55
System Loss Charge	0.8052/kWh	198.08
Sub-Total		1,633.93
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0042/kWh	1.03
Value Added Tax		
Generation		94.65
Transmission		2.99
System Loss		13.25
Distribution		85.07
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		353.52
CURRENT BILL - AUGUST 2017		2,777.76
TOTAL AMOUNT DUE		5,761.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.76		
Less : VAT	207.45		
Amount Net of VAT	2,570.31		
Less: BIR 2306	86.44		
BIR 2307	48.77	VATable Sales	2,424.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.07
Amount Due	2,435.10	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,642.55	TOTAL SALES	2,777.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1031/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376907219201

Collection Ref. Code : 1855-87-932-8

Account ID : 3765004258-5

Customer Name : ROMERO,LITO CORALES

Meter Number : MTR1051729

Period : Jul 2017

Premise Address: BAYONG YATI, LILOAN

Billing Address: BAYONG YATI, LILOAN

TOTAL AMOUNT DUE : 5,761.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37650042585

BC01/315.5/1031/0/23/08-07-2017/99

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165547112224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862157

16546390986

Date : 08-07-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654639098-6

Collection Ref. Code : 1857-34-665-3

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address: M4 YATI LILOAN

Billing Address: M4 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	501480 GS6	Pole No	:	1396503
Serial No	:	81197008	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2045
Period From	:	07-04-2017	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	355	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

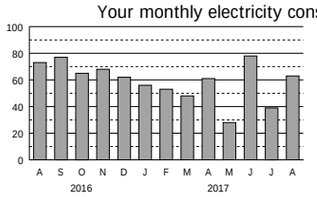
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.08
CURRENT BILL - AUGUST 2017		565.87
TOTAL AMOUNT DUE		806.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.87		
Less : VAT	41.40		
Amount Net of VAT	524.47		
Less: BIR 2306	17.26		
BIR 2307	9.81	VATable Sales	487.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	497.40	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	538.80	TOTAL SALES	565.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165547112224

Collection Ref. Code : 1857-34-665-3

Account ID : 1654639098-6

Customer Name : CABAHUG,NOEL QUIAPO

Meter Number : 501480 GS6

Period : Jul 2017

Premise Address: M4 YATI LILOAN

Billing Address: M4 YATI LILOAN

TOTAL AMOUNT DUE : 806.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16546390986

BC01/315.5/1070/0/23/08-07-2017/99

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221236292123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847222

22179312099

Date : 08-07-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217931209-9

Collection Ref. Code : 1857-81-932-2

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY
Billing Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY

TIN :

Metering Information----------

Meter No	:	004378 EFS6	Pole No	:	1396503
Serial No	:	97684990	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1180
Period From	:	07-04-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:		Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

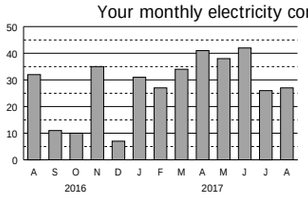
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.45
CURRENT BILL - AUGUST 2017		128.65
TOTAL AMOUNT DUE		760.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.65		
Less : VAT	9.31		
Amount Net of VAT	119.34		
Less: BIR 2306	3.88		
BIR 2307	2.10	VATable Sales	104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.14
Amount Due	113.36	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	122.67	TOTAL SALES	128.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221236292123

Collection Ref. Code : 1857-81-932-2
Account ID : 2217931209-9
Customer Name : CABAHUG,NOEL QUIAPO
Meter Number : 004378 EFS6
Period : May 2017 to Jul 2017

Premise Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY
Billing Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY

TOTAL AMOUNT DUE : 760.40 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22179312099

BC01/315.5/1070/0/23/08-07-2017/99

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731153974863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010860521

7315657828

Date : 08-07-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315657828-5

Collection Ref. Code : 1857-34-686-6

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	462000 GS6	Pole No	:	1396503
Serial No	:	67393733	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3576
Period From	:	07-04-2017	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	355	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

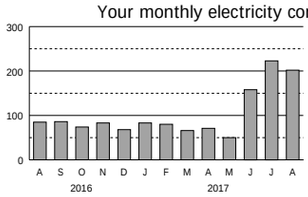
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,104.68
Transmission Charge	0.3681/kWh	74.36
System Loss Charge	0.8052/kWh	162.65
Sub-Total		1,341.69
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		77.73
Transmission		2.45
System Loss		10.89
Distribution		69.96
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		290.58
CURRENT BILL - AUGUST 2017		2,283.31
TOTAL AMOUNT DUE		4,793.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.31		
Less : VAT	170.61		
Amount Net of VAT	2,112.70		
Less: BIR 2306	71.11		
BIR 2307	40.09	VATable Sales	1,992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.97
Amount Due	2,001.50	VAT Zero Rated Sales	0.00
Add : VAT	170.61	VAT Amount	170.61
TOTAL AMOUNT DUE	2,172.11	TOTAL SALES	2,283.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731153974863

Collection Ref. Code : 1857-34-686-6
Account ID : 7315657828-5
Customer Name : CABAHUG,NOEL QUIAPO
Meter Number : 462000 GS6
Period : Jul 2017

Premise Address: M2 YATI LILOAN
Billing Address: M2 YATI LILOAN

TOTAL AMOUNT DUE : 4,793.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7315657828 BC01/315.5/1070/0/23/08-07-2017/99 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268709944909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821930

26832339399

Date : 08-07-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683233939-9

Collection Ref. Code : 1857-81-905-5

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY
Billing Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY

TIN :

Metering Information----------

Meter No	:	007355 EFS6	Pole No	:	1396503
Serial No	:	121428668	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1668
Period From	:	07-04-2017	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	365	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

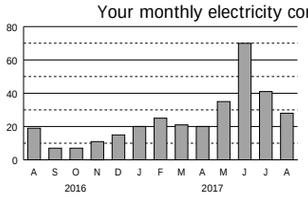
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.39
CURRENT BILL - AUGUST 2017		124.83
TOTAL AMOUNT DUE		402.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.83		
Less : VAT	8.72		
Amount Net of VAT	116.11		
Less: BIR 2306	3.65		
BIR 2307	2.02	VATable Sales	100.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.67
Amount Due	110.44	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.16	TOTAL SALES	124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268709944909

Collection Ref. Code : 1857-81-905-5
Account ID : 2683233939-9
Customer Name : CABAHUG,NOEL QUIAPO
Meter Number : 007355 EFS6
Period : Jul 2017

Premise Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY
Billing Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN CITY

TOTAL AMOUNT DUE : 402.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26832339399

BC01/315.5/1070/0/23/08-07-2017/99

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096280638673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858840

09626003934

Date : 08-07-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962600393-4

Collection Ref. Code : 1857-81-920-9

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN

Billing Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	006460 EFS6	Pole No	:	1396503
Serial No	:	121432337	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2244
Period From	:	07-04-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	365	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

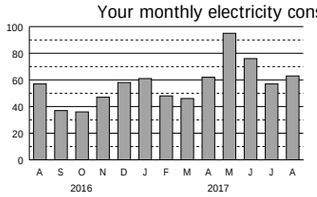
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	344.53
Transmission Charge	0.3681/kWh	23.19
System Loss Charge	0.8052/kWh	50.73
Sub-Total		418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 603.71	- 120.74
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 96.44
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		24.23
Transmission		0.77
System Loss		3.40
Distribution		22.23
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.54
CURRENT BILL - AUGUST 2017		587.81
TOTAL AMOUNT DUE		1,802.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.81		
Less : VAT	43.75		
Amount Net of VAT	544.06		
Less: BIR 2306	18.24		
BIR 2307	10.21	VATable Sales	507.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.79
Amount Due	515.61	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	559.36	TOTAL SALES	587.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096280638673

Collection Ref. Code : 1857-81-920-9

Account ID : 0962600393-4

Customer Name : CABAHUG,NOEL QUIAPO

Meter Number : 006460 EFS6

Period : Jun 2017 to Jul 2017

Premise Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN

Billing Address: PUROK GEMILINA PILAPILAN YATI, LILO-AN

TOTAL AMOUNT DUE : 1,802.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09626003934 BC01/315.5/1070/0/23/08-07-2017/99 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071932366822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010825180

07141840806

Date : 08-07-2017

BC01/315.5/1081/0767763/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714184080-6

Collection Ref. Code : 1849-38-302-2

Customer Information----------

Name : CALISURA,ROMMEL BRACAMONTE

Premise Address: LOT 3330D VISTA LA PLAYA YATI

Billing Address: LOT 3330D VISTA LA PLAYA YATI

TIN :

Metering Information----------

Meter No	:	487594 GS6	Pole No	:	0767763
Serial No	:	56202943	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11412
Period From	:	07-04-2017	Prev Rdg	:	11259
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

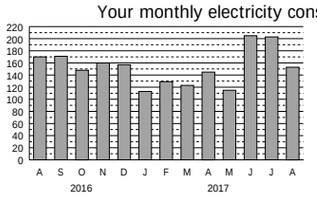
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	836.71
Transmission Charge	0.3681/kWh	56.32
System Loss Charge	0.8052/kWh	123.20
Sub-Total		1,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0042/kWh	0.64
Value Added Tax		
Generation		58.86
Transmission		1.86
System Loss		8.24
Distribution		53.13
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		221.09
CURRENT BILL - AUGUST 2017		1,738.64
TOTAL AMOUNT DUE		3,989.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.64		
Less : VAT	130.19		
Amount Net of VAT	1,608.45		
Less: BIR 2306	54.23		
BIR 2307	30.53	VATable Sales	1,517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,523.69	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,653.88	TOTAL SALES	1,738.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1081/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071932366822

Collection Ref. Code : 1849-38-302-2

Account ID : 0714184080-6

Customer Name : CALISURA,ROMMEL BRACAMONTE

Meter Number : 487594 GS6

Period : Jul 2017

Premise Address: LOT 3330D VISTA LA PLAYA YATI

Billing Address: LOT 3330D VISTA LA PLAYA YATI

TOTAL AMOUNT DUE : 3,989.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07141840806

BC01/315.5/1081/0/23/08-07-2017/99

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152157770640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843631

15213729237

Date : 08-07-2017

BC01/315.5/1083/0767784/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521372923-7

Collection Ref. Code : 1849-78-290-3

Customer Information----------

Name : LIBRON,BRIGETTE PAUAL

Premise Address: PHASE 5 ST. SEALTIEL VISTA LA PLAYA SUBD.
Billing Address: PHASE 5 ST. SEALTIEL VISTA LA PLAYA SUBD.

TIN :

Metering Information----------

Meter No	:	479506 GS6	Pole No	:	0767784
Serial No	:	59535407	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8203
Period From	:	07-04-2017	Prev Rdg	:	8170
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1060	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

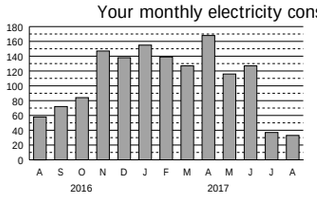
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.82
CURRENT BILL - AUGUST 2017		197.03
TOTAL AMOUNT DUE		442.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 1,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.03		
Less : VAT	14.10		
Amount Net of VAT	182.93		
Less: BIR 2306	5.87		
BIR 2307	3.31	VATable Sales	164.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	173.75	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	187.85	TOTAL SALES	197.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1083/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152157770640

Collection Ref. Code : 1849-78-290-3
Account ID : 1521372923-7
Customer Name : LIBRON,BRIGETTE PAUAL
Meter Number : 479506 GS6
Period : Jul 2017

Premise Address: PHASE 5 ST. SEALTIEL VISTA LA PLAYA SUBD.
Billing Address: PHASE 5 ST. SEALTIEL VISTA LA PLAYA SUBD.

TOTAL AMOUNT DUE : 442.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15213729237

BC01/315.5/1083/0/23/08-07-2017/99

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616160931370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838512

61639906256

Date : 08-07-2017

BC01/315.5/1089/0767763/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163990625-6

Collection Ref. Code : 1849-65-671-1

Customer Information----------

Name : ALBARILLO,MARCELINO BALES

Premise Address: VISTA LA PLAYA

Billing Address: VISTA LA PLAYA

TIN :

Metering Information----------

Meter No	:	495605 GS6	Pole No	:	0767763
Serial No	:	73739979	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	50952
Period From	:	07-04-2017	Prev Rdg	:	50352
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	230	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

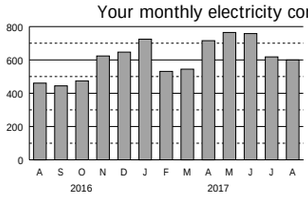
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,030.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,281.22
Transmission Charge	0.3681/kWh	220.86
System Loss Charge	0.8052/kWh	483.12
Sub-Total		3,985.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0882/kWh	52.92
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 7,030.50	140.61
Sub-Total		193.63
Government Charges		
Franchise Tax - Local		32.45
LFT Differential	0.0042/kWh	2.52
Value Added Tax		
Generation		230.87
Transmission		7.30
System Loss		32.33
Distribution		206.61
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		860.75
CURRENT BILL - AUGUST 2017		6,761.36
TOTAL AMOUNT DUE		13,791.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 8,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 608.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,761.36		
Less : VAT	504.54		
Amount Net of VAT	6,256.82		
Less: BIR 2306	210.23		
BIR 2307	118.71	VATable Sales	5,900.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.21
Amount Due	5,927.88	VAT Zero Rated Sales	0.00
Add : VAT	504.54	VAT Amount	504.54
TOTAL AMOUNT DUE	6,432.42	TOTAL SALES	6,761.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1089/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616160931370

Collection Ref. Code : 1849-65-671-1

Account ID : 6163990625-6

Customer Name : ALBARILLO,MARCELINO BALES

Meter Number : 495605 GS6

Period : Jul 2017

Premise Address: VISTA LA PLAYA

Billing Address: VISTA LA PLAYA

TOTAL AMOUNT DUE : 13,791.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61639906256

BC01/315.5/1089/0/23/08-07-2017/99

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560499980249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857359

56058000003

Date : 08-07-2017

BC01/315.5/1096/0767784/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605800000-3

Collection Ref. Code : 1845-21-908-2

Customer Information----------

Name : YAP,ROMENA JULIA ENCARNACION V

Premise Address: VISTA LA PLAYA YATI LILOAN
Billing Address: VISTA LA PLAYA YATI LILOAN

TIN :

Metering Information----------

Meter No	:	449229GS6	Pole No	:	0767784
Serial No	:	85744087	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	27415
Period From	:	07-04-2017	Prev Rdg	:	27320
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1335	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

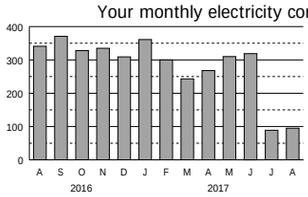
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	519.53
Transmission Charge	0.3681/kWh	34.97
System Loss Charge	0.8052/kWh	76.49
Sub-Total		630.99
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 907.82	- 45.39
Surcharge	0.02 of 4,510.00	90.20
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		36.55
Transmission		1.16
System Loss		5.12
Distribution		33.22
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.21
CURRENT BILL - AUGUST 2017		1,092.84
TOTAL AMOUNT DUE		2,002.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.84		
Less : VAT	83.70		
Amount Net of VAT	1,009.14		
Less: BIR 2306	34.87		
BIR 2307	19.17	VATable Sales	952.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	955.10	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,038.80	TOTAL SALES	1,092.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1096/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560499980249

Collection Ref. Code : 1845-21-908-2
Account ID : 5605800000-3
Customer Name : YAP,ROMENA JULIA ENCARNACION V
Meter Number : 449229GS6
Period : Jul 2017

Premise Address: VISTA LA PLAYA YATI LILOAN
Billing Address: VISTA LA PLAYA YATI LILOAN

TOTAL AMOUNT DUE : 2,002.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56058000003

BC01/315.5/1096/0/23/08-07-2017/99

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734952183588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010863245

73408000005

Date : 08-08-2017

BC01/315.5/1099/0767700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340800000-5

Collection Ref. Code : 1843-50-632-7

Customer Information----------

Name : ANDRYKOVICH,ROSARIO B

Premise Address: LOT-D VISTA LA PLAYA SUBD. YATI LILOAN
Billing Address: LOT-D VISTA LA PLAYA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083809	Pole No	:	0767700
Serial No	:	40041753	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3008
Period From	:	07-04-2017	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1653	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

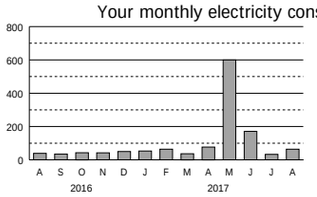
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		79.28
CURRENT BILL - AUGUST 2017		574.53
TOTAL AMOUNT DUE		808.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,866.85

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.53		
Less : VAT	42.03		
Amount Net of VAT	532.50		
Less: BIR 2306	17.51		
BIR 2307	9.96	VATable Sales	495.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.25
Amount Due	505.03	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	547.06	TOTAL SALES	574.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1099/0/23/08-08-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734952183588

Collection Ref. Code : 1843-50-632-7
Account ID : 7340800000-5
Customer Name : ANDRYKOVICH,ROSARIO B
Meter Number : MTR1083809
Period : Jul 2017

Premise Address: LOT-D VISTA LA PLAYA SUBD. YATI LILOAN
Billing Address: LOT-D VISTA LA PLAYA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 808.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73408000005

BC01/315.5/1099/0/23/08-08-2017/99

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632047889451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859608

63268000005

Date : 08-07-2017

BC01/315.5/1110/0767833/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326800000-5

Collection Ref. Code : 1827-23-206-4

Customer Information----------

Name : GUIDO,MARITES J

Premise Address: VISTA LAPLAYA SUBD. YATI LILOAN
Billing Address: VISTA LAPLAYA SUBD. YATI LILOAN

TIN :

Metering Information----------

Meter No	:	417639GS6	Pole No	:	0767833
Serial No	:	61041365	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	47570
Period From	:	07-04-2017	Prev Rdg	:	47108
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	440	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

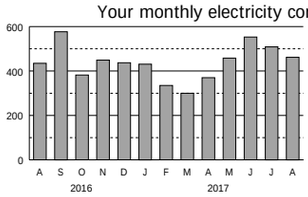
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,514.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,526.54
Transmission Charge	0.3681/kWh	170.06
System Loss Charge	0.8052/kWh	372.00
Sub-Total		3,068.60
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	40.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,514.50	110.29
Sub-Total		151.12
Government Charges		
Franchise Tax - Local		25.01
LFT Differential	0.0042/kWh	1.94
Value Added Tax		
Generation		177.77
Transmission		5.62
System Loss		24.88
Distribution		159.23
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		663.19
CURRENT BILL - AUGUST 2017		5,209.83
TOTAL AMOUNT DUE		10,724.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.83		
Less : VAT	388.87		
Amount Net of VAT	4,820.96		
Less: BIR 2306	162.03		
BIR 2307	91.47	VATable Sales	4,546.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.32
Amount Due	4,567.46	VAT Zero Rated Sales	0.00
Add : VAT	388.87	VAT Amount	388.87
TOTAL AMOUNT DUE	4,956.33	TOTAL SALES	5,209.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1110/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632047889451

Collection Ref. Code : 1827-23-206-4
Account ID : 6326800000-5
Customer Name : GUIDO,MARITES J
Meter Number : 417639GS6
Period : Jul 2017

Premise Address: VISTA LAPLAYA SUBD. YATI LILOAN
Billing Address: VISTA LAPLAYA SUBD. YATI LILOAN

TOTAL AMOUNT DUE : 10,724.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63268000005

BC01/315.5/1110/0/23/08-07-2017/99

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162529256444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010858996

16246000000

Date : 08-07-2017

BC01/315.5/1130/0767700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624600000-0

Collection Ref. Code : 1839-36-869-1

Customer Information----------

Name : WARBURTON,EVA Y

Premise Address: VISTA LAPLAYA SUBD. BAYONG YATI LILOAN
Billing Address: VISTA LAPLAYA SUBD. BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	222138WS6	Pole No	:	0767700
Serial No	:	45580737	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	59545
Period From	:	07-04-2017	Prev Rdg	:	59290
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1068	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

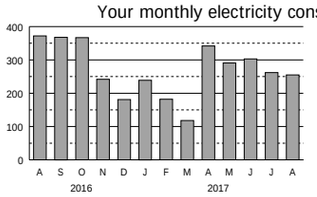
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,394.52
Transmission Charge	0.3681/kWh	93.87
System Loss Charge	0.8052/kWh	205.33
Sub-Total		1,693.72
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	22.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		13.81
LFT Differential	0.0042/kWh	1.07
Value Added Tax		
Generation		98.11
Transmission		3.10
System Loss		13.75
Distribution		88.16
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		366.18
CURRENT BILL - AUGUST 2017		2,876.63
TOTAL AMOUNT DUE		5,854.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 3,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.63		
Less : VAT	214.76		
Amount Net of VAT	2,661.87		
Less: BIR 2306	89.48		
BIR 2307	50.51	VATable Sales	2,510.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.42
Amount Due	2,521.88	VAT Zero Rated Sales	0.00
Add : VAT	214.76	VAT Amount	214.76
TOTAL AMOUNT DUE	2,736.64	TOTAL SALES	2,876.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1130/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162529256444

Collection Ref. Code : 1839-36-869-1
Account ID : 1624600000-0
Customer Name : WARBURTON,EVA Y
Meter Number : 222138WS6
Period : Jul 2017

Premise Address: VISTA LAPLAYA SUBD. BAYONG YATI LILOAN
Billing Address: VISTA LAPLAYA SUBD. BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 5,854.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16246000000

BC01/315.5/1130/0/23/08-07-2017/99

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098661607656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861733

09819000002

Date : 08-07-2017

BC01/315.5/1140/0767700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981900000-2

Collection Ref. Code : 1841-50-065-8

Customer Information----------

Name : MONDEJAR,DENNIS S

Premise Address: VESTA LA PLAYA SUBD., YATI LILOAN
Billing Address: VESTA LA PLAYA SUBD., YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133830	Pole No	:	0767700
Serial No	:	40076287	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3196
Period From	:	07-04-2017	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	2106	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

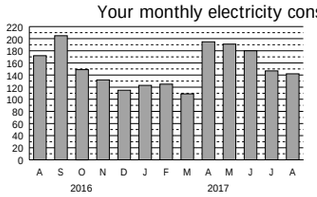
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,068.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.684/kWh	97.13
System Loss Charge	0.7914/kWh	112.38
Sub-Total		986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		3.11
System Loss		7.29
Distribution		49.36
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		210.86
CURRENT BILL - AUGUST 2017		1,696.71
TOTAL AMOUNT DUE		3,765.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 1,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.71		
Less : VAT	126.06		
Amount Net of VAT	1,570.65		
Less: BIR 2306	52.53		
BIR 2307	29.89	VATable Sales	1,485.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.80
Amount Due	1,488.23	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,614.29	TOTAL SALES	1,696.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1140/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098661607656

Collection Ref. Code : 1841-50-065-8
Account ID : 0981900000-2
Customer Name : MONDEJAR,DENNIS S
Meter Number : MTR1133830
Period : Jul 2017

Premise Address: VESTA LA PLAYA SUBD., YATI LILOAN
Billing Address: VESTA LA PLAYA SUBD., YATI LILOAN

TOTAL AMOUNT DUE : 3,765.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09819000002

BC01/315.5/1140/0/23/08-07-2017/99

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304188416992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824463

30476000002

Date : 08-07-2017

BC01/315.5/1230/0767812/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047600000-2

Collection Ref. Code : 1813-37-536-4

Customer Information----------

Name : CABAHUG,ISIDRO

Premise Address: YATI-LILO-AN

Billing Address: YATI-LILO-AN

TIN :

Metering Information----------

Meter No	:	327755GS6	Pole No	:	0767812
Serial No	:	45573143	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	59976
Period From	:	07-04-2017	Prev Rdg	:	59682
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

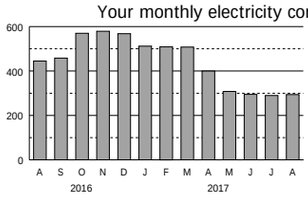
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,607.80
Transmission Charge	0.3681/kWh	108.22
System Loss Charge	0.8052/kWh	236.73
Sub-Total		1,952.75
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.93
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0042/kWh	1.23
Value Added Tax		
Generation		113.13
Transmission		3.58
System Loss		15.84
Distribution		101.55
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		421.50
CURRENT BILL - AUGUST 2017		3,310.64
TOTAL AMOUNT DUE		6,519.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 6,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.64		
Less : VAT	246.97		
Amount Net of VAT	3,063.67		
Less: BIR 2306	102.91		
BIR 2307	58.13	VATable Sales	2,889.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.53
Amount Due	2,902.63	VAT Zero Rated Sales	0.00
Add : VAT	246.97	VAT Amount	246.97
TOTAL AMOUNT DUE	3,149.60	TOTAL SALES	3,310.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1230/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304188416992

Collection Ref. Code : 1813-37-536-4

Account ID : 3047600000-2

Customer Name : CABAHUG,ISIDRO

Meter Number : 327755GS6

Period : Jul 2017

Premise Address: YATI-LILO-AN

Billing Address: YATI-LILO-AN

TOTAL AMOUNT DUE : 6,519.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30476000002

BC01/315.5/1230/0/23/08-07-2017/99

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717018909361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841160

71720865972

Date : 08-07-2017

BC01/315.5/1273/0767861/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172086597-2

Collection Ref. Code : 1853-28-746-6

Customer Information----------

Name : VILLAFANE,JUN ERASMO ELIC

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	7423 EES6	Pole No	:	0767861
Serial No	:	06645717	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	44813
Period From	:	07-04-2017	Prev Rdg	:	43899
No of Days	:	31	Diff Rdg	:	914
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	14700	Billed kWh	:	914

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

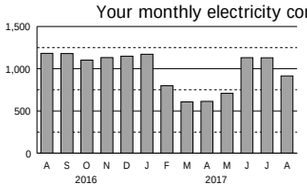
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,766.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	4,998.39
Transmission Charge	0.3681/kWh	336.44
System Loss Charge	0.8052/kWh	735.95
Sub-Total		6,070.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0882/kWh	80.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.16
Surcharge	0.02 of 12,767.00	255.34
Sub-Total		336.11
Government Charges		
Franchise Tax - Local		49.65
LFT Differential	0.0042/kWh	3.84
Value Added Tax		
Generation		351.69
Transmission		11.11
System Loss		49.23
Distribution		314.43
Others		46.75
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.26
Sub-Total		1,316.05
CURRENT BILL - AUGUST 2017		10,343.17
TOTAL AMOUNT DUE		23,110.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 12,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 985.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,343.17		
Less : VAT	773.21		
Amount Net of VAT	9,569.96		
Less: BIR 2306	322.17		
BIR 2307	181.61	VATable Sales	9,027.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.84
Amount Due	9,066.18	VAT Zero Rated Sales	0.00
Add : VAT	773.21	VAT Amount	773.21
TOTAL AMOUNT DUE	9,839.39	TOTAL SALES	10,343.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1273/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717018909361

Collection Ref. Code : 1853-28-746-6

Account ID : 7172086597-2

Customer Name : VILLAFANE,JUN ERASMO ELIC

Meter Number : 7423 EES6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 23,110.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71720865972

BC01/315.5/1273/0/23/08-07-2017/99

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411026036220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833121

41177865692

Date : 08-07-2017

BC01/315.5/1277/1103084/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117786569-2

Collection Ref. Code : 1857-54-335-1

Customer Information----------

Name : DALMAN,NEIL ARVIN VILLAHERMOSA

Premise Address: VISTA LA PLAYA YATI, LILOAN
Billing Address: VISTA LA PLAYA YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017231	Pole No	:	1103084
Serial No	:	121742298	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22123
Period From	:	07-04-2017	Prev Rdg	:	21560
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	19000	Billed kWh	:	563

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

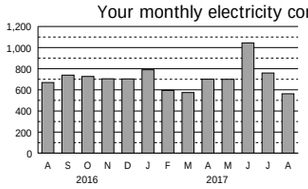
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,613.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,078.88
Transmission Charge	0.3681/kWh	207.24
System Loss Charge	0.8052/kWh	453.33
Sub-Total		3,739.45
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	49.66
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Surcharge	0.02 of 8,613.50	172.27
Sub-Total		222.03
Government Charges		
Franchise Tax - Local		30.68
LFT Differential	0.0042/kWh	2.36
Value Added Tax		
Generation		216.63
Transmission		6.84
System Loss		30.32
Distribution		193.91
Others		30.61
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		812.79
CURRENT BILL - AUGUST 2017		6,390.18
TOTAL AMOUNT DUE		15,003.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 11,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 713.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,390.18		
Less : VAT	478.31		
Amount Net of VAT	5,911.87		
Less: BIR 2306	199.31		
BIR 2307	112.21	VATable Sales	5,577.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.48
Amount Due	5,600.35	VAT Zero Rated Sales	0.00
Add : VAT	478.31	VAT Amount	478.31
TOTAL AMOUNT DUE	6,078.66	TOTAL SALES	6,390.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1277/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411026036220

Collection Ref. Code : 1857-54-335-1
Account ID : 4117786569-2
Customer Name : DALMAN,NEIL ARVIN VILLAHERMOSA
Meter Number : MTR1017231
Period : Jul 2017

Premise Address: VISTA LA PLAYA YATI, LILOAN
Billing Address: VISTA LA PLAYA YATI, LILOAN

TOTAL AMOUNT DUE : 15,003.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41177865692

BC01/315.5/1277/0/23/08-07-2017/99

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241001128165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828146

24178000006

Date : 08-07-2017

BC01/315.5/1370/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417800000-6

Collection Ref. Code : 1839-61-185-5

Customer Information----------

Name : BP CEBU FOUNDATION INC.

Premise Address: BAYOG YATI LILOAN
Billing Address: BAYOG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	422467GS6	Pole No	:	1008344
Serial No	:	65990127	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18987
Period From	:	07-04-2017	Prev Rdg	:	18886
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1750	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

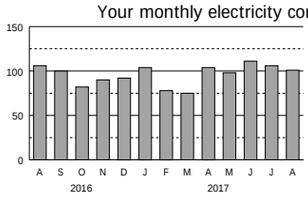
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	552.34
Transmission Charge	0.3681/kWh	37.18
System Loss Charge	0.8052/kWh	81.33
Sub-Total		670.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0882/kWh	8.91
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		38.86
Transmission		1.23
System Loss		5.45
Distribution		35.28
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.68
CURRENT BILL - AUGUST 2017		1,145.16
TOTAL AMOUNT DUE		2,430.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.16		
Less : VAT	85.69		
Amount Net of VAT	1,059.47		
Less: BIR 2306	35.70		
BIR 2307	20.11	VATable Sales	999.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	1,003.66	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,089.35	TOTAL SALES	1,145.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1370/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241001128165

Collection Ref. Code : 1839-61-185-5
Account ID : 2417800000-6
Customer Name : BP CEBU FOUNDATION INC.
Meter Number : 422467GS6
Period : Jul 2017

Premise Address: BAYOG YATI LILOAN
Billing Address: BAYOG YATI LILOAN

TOTAL AMOUNT DUE : 2,430.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24178000006

BC01/315.5/1370/0/23/08-07-2017/99

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457496649199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850830

45738000004

Date : 08-07-2017

BC01/315.5/1390/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573800000-4

Collection Ref. Code : 1841-26-770-8

Customer Information----------

Name : BP CEBU FOUNDATION (CARNATION)

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	397929GS6	Pole No	:	1008344
Serial No	:	2003160622	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7996
Period From	:	07-04-2017	Prev Rdg	:	7941
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	792	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

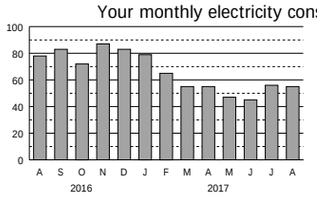
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	300.78
Transmission Charge	0.3681/kWh	20.25
System Loss Charge	0.8052/kWh	44.29
Sub-Total		365.32
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 527.69	- 158.31
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.16
Transmission		0.67
System Loss		2.96
Distribution		19.48
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.08
CURRENT BILL - AUGUST 2017		442.39
TOTAL AMOUNT DUE		888.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.39		
Less : VAT	32.31		
Amount Net of VAT	410.08		
Less: BIR 2306	13.45		
BIR 2307	7.61	VATable Sales	378.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	389.02	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	421.33	TOTAL SALES	442.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1390/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457496649199

Collection Ref. Code : 1841-26-770-8
Account ID : 4573800000-4
Customer Name : BP CEBU FOUNDATION (CARNATION)
Meter Number : 397929GS6
Period : Jul 2017

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 888.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45738000004

BC01/315.5/1390/0/23/08-07-2017/99

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657324185374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851166

65738000002

Date : 08-07-2017

BC01/315.5/1410/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573800000-2

Collection Ref. Code : 1841-26-776-7

Customer Information----------

Name : BP CEBU FOUNDATION (GUMAMELA)

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168770	Pole No	:	1008344
Serial No	:	133480121	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1274
Period From	:	07-04-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	792	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

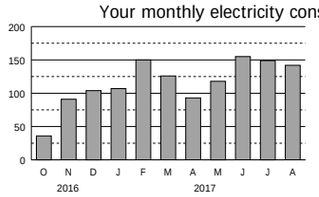
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	776.56
Transmission Charge	0.3681/kWh	52.27
System Loss Charge	0.8052/kWh	114.34
Sub-Total		943.17
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0042/kWh	0.60
Value Added Tax		
Generation		54.63
Transmission		1.72
System Loss		7.65
Distribution		49.36
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		204.25
CURRENT BILL - AUGUST 2017		1,605.12
TOTAL AMOUNT DUE		3,297.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.12		
Less : VAT	119.92		
Amount Net of VAT	1,485.20		
Less: BIR 2306	49.96		
BIR 2307	28.18	VATable Sales	1,400.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.33
Amount Due	1,407.06	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,526.98	TOTAL SALES	1,605.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1410/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657324185374

Collection Ref. Code : 1841-26-776-7
Account ID : 6573800000-2
Customer Name : BP CEBU FOUNDATION (GUMAMELA)
Meter Number : MTR1168770
Period : Jul 2017

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 3,297.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65738000002

BC01/315.5/1410/0/23/08-07-2017/99

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757504256172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849363

75738000001

Date : 08-07-2017

BC01/315.5/1420/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573800000-1

Collection Ref. Code : 1841-26-779-1

Customer Information----------

Name : BP CEBU FOUNDATION (CATLEYA)

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	431627GS6	Pole No	:	1008344
Serial No	:	58574266	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7373
Period From	:	07-04-2017	Prev Rdg	:	7309
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	792	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

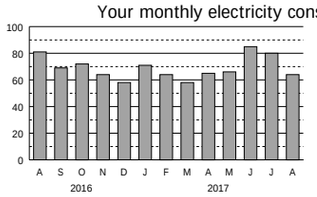
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		82.82
CURRENT BILL - AUGUST 2017		606.07
TOTAL AMOUNT DUE		1,379.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.07		
Less : VAT	45.41		
Amount Net of VAT	560.66		
Less: BIR 2306	18.91		
BIR 2307	10.53	VATable Sales	523.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	531.22	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	576.63	TOTAL SALES	606.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1420/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757504256172

Collection Ref. Code : 1841-26-779-1
Account ID : 7573800000-1
Customer Name : BP CEBU FOUNDATION (CATLEYA)
Meter Number : 431627GS6
Period : Jul 2017

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 1,379.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75738000001 BC01/315.5/1420/0/23/08-07-2017/99 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816161633809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838418

81657000006

Date : 08-07-2017

BC01/315.5/1440/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165700000-6

Collection Ref. Code : 1841-74-620-7

Customer Information----------

Name : BP CEBU FOUNDATION (ADELFA)

Premise Address: HOUSE #12 BAYONG YATI LILOAN
Billing Address: HOUSE #12 BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	501202 GS6	Pole No	:	1008344
Serial No	:	57338706	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7805
Period From	:	07-04-2017	Prev Rdg	:	7701
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	888	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

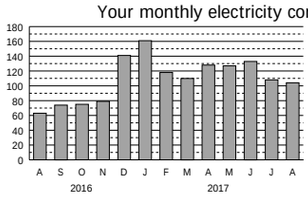
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	568.74
Transmission Charge	0.3681/kWh	38.28
System Loss Charge	0.8052/kWh	83.74
Sub-Total		690.76
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.17
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0042/kWh	0.44
Value Added Tax		
Generation		40.02
Transmission		1.27
System Loss		5.62
Distribution		36.31
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		153.70
CURRENT BILL - AUGUST 2017		1,211.87
TOTAL AMOUNT DUE		3,994.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.87		
Less : VAT	91.75		
Amount Net of VAT	1,120.12		
Less: BIR 2306	38.24		
BIR 2307	21.29	VATable Sales	1,058.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	1,060.59	VAT Zero Rated Sales	0.00
Add : VAT	91.75	VAT Amount	91.75
TOTAL AMOUNT DUE	1,152.34	TOTAL SALES	1,211.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1440/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816161633809

Collection Ref. Code : 1841-74-620-7
Account ID : 8165700000-6
Customer Name : BP CEBU FOUNDATION (ADELFA)
Meter Number : 501202 GS6
Period : Jun 2017 to Jul 2017

Premise Address: HOUSE #12 BAYONG YATI LILOAN
Billing Address: HOUSE #12 BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 3,994.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81657000006

BC01/315.5/1440/0/23/08-07-2017/99

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267789070812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819458

26738000004

Date : 08-07-2017

BC01/315.5/1471/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673800000-4

Collection Ref. Code : 1841-27-923-4

Customer Information----------

Name : BP CEBU FOUNDATION (SUNFLOWER)

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TIN :

Metering Information----------

Meter No	:	398251GS6	Pole No	:	1008344
Serial No	:	71020076	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7186
Period From	:	07-04-2017	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	792	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

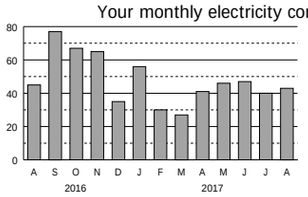
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.17
CURRENT BILL - AUGUST 2017		299.10
TOTAL AMOUNT DUE		536.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.10		
Less : VAT	21.58		
Amount Net of VAT	277.52		
Less: BIR 2306	9.00		
BIR 2307	5.09	VATable Sales	252.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	263.43	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	285.01	TOTAL SALES	299.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1471/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267789070812

Collection Ref. Code : 1841-27-923-4
Account ID : 2673800000-4
Customer Name : BP CEBU FOUNDATION (SUNFLOWER)
Meter Number : 398251GS6
Period : Jul 2017

Premise Address: BAYONG YATI LILOAN
Billing Address: BAYONG YATI LILOAN

TOTAL AMOUNT DUE : 536.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26738000004

BC01/315.5/1471/0/23/08-07-2017/99

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465017949432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861236

46508000000

Date : 08-07-2017

BC01/315.5/1473/0767952/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650800000-0

Collection Ref. Code : 1843-58-974-5

Customer Information----------

Name : NARASAKI,MERARI S

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136631	Pole No	:	0767952
Serial No	:	84451945	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1147
Period From	:	07-04-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	360	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

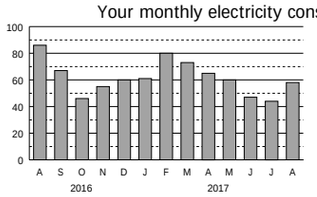
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		517.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.684/kWh	39.67
System Loss Charge	0.7914/kWh	45.90
Sub-Total		402.75
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0882/kWh	5.12
Senior Citizen Subsidy Charge	0.000173/kWh	0.01
Surcharge	0.02 of 517.50	10.35
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		1.27
System Loss		2.97
Distribution		20.51
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		83.89
CURRENT BILL - AUGUST 2017		673.07
TOTAL AMOUNT DUE		1,190.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.07		
Less : VAT	49.35		
Amount Net of VAT	623.72		
Less: BIR 2306	20.57		
BIR 2307	11.85	VATable Sales	589.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.54
Amount Due	591.30	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	640.65	TOTAL SALES	673.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1473/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465017949432

Collection Ref. Code : 1843-58-974-5
Account ID : 4650800000-0
Customer Name : NARASAKI,MERARI S
Meter Number : MTR1136631
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 1,190.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46508000000

BC01/315.5/1473/0/23/08-07-2017/99

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481259309649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839169

48173832204

Date : 08-07-2017

BC01/315.5/1501/1006150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817383220-4

Collection Ref. Code : 1857-81-887-3

Customer Information----------

Name : NO,CHARLENE MANAYAGA

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	9730 EES6	Pole No	:	1006150
Serial No	:	05604509	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10419
Period From	:	07-04-2017	Prev Rdg	:	10192
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	584	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

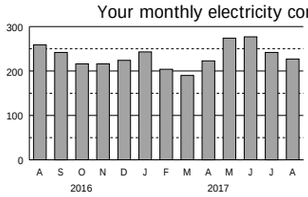
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,241.39
Transmission Charge	0.3681/kWh	83.56
System Loss Charge	0.8052/kWh	182.78
Sub-Total		1,507.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		87.34
Transmission		2.76
System Loss		12.22
Distribution		78.54
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		326.24
CURRENT BILL - AUGUST 2017		2,563.50
TOTAL AMOUNT DUE		5,311.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.50		
Less : VAT	191.45		
Amount Net of VAT	2,372.05		
Less: BIR 2306	79.79		
BIR 2307	45.01	VATable Sales	2,237.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.79
Amount Due	2,247.25	VAT Zero Rated Sales	0.00
Add : VAT	191.45	VAT Amount	191.45
TOTAL AMOUNT DUE	2,438.70	TOTAL SALES	2,563.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1501/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481259309649

Collection Ref. Code : 1857-81-887-3

Account ID : 4817383220-4

Customer Name : NO,CHARLENE MANAYAGA

Meter Number : 9730 EES6

Period : Jul 2017

Premise Address: TAYUD LILO-AN

Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 5,311.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48173832204

BC01/315.5/1501/0/23/08-07-2017/99

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215443323298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838924

2156977751

Date : 08-07-2017

BC01/315.5/1502/1006143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156897775-1

Collection Ref. Code : 1863-41-743-5

Customer Information----------

Name : DOLOGUIN,MARLYN PITOGO

Premise Address: PUROK KAWAYANAN TAYUD

Billing Address: PUROK KAWAYANAN TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1061731	Pole No	:	1006143
Serial No	:	40047467	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1186
Period From	:	07-04-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

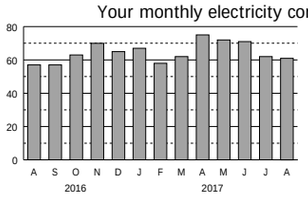
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 105.66
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.42
CURRENT BILL - AUGUST 2017		555.46
TOTAL AMOUNT DUE		1,119.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.46		
Less : VAT	40.89		
Amount Net of VAT	514.57		
Less: BIR 2306	17.04		
BIR 2307	9.64	VATable Sales	479.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	487.89	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	528.78	TOTAL SALES	555.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1502/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215443323298

Collection Ref. Code : 1863-41-743-5

Account ID : 2156897775-1

Customer Name : DOLOGUIN,MARLYN PITOGO

Meter Number : MTR1061731

Period : Jul 2017

Premise Address: PUROK KAWAYANAN TAYUD

Billing Address: PUROK KAWAYANAN TAYUD

TOTAL AMOUNT DUE : 1,119.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2156977751

BC01/315.5/1502/0/23/08-07-2017/99

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514821641997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835597

51476000008

Date : 08-07-2017

BC01/315.5/1520/1006150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147600000-8

Collection Ref. Code : 1813-37-647-6

Customer Information----------

Name : BANTON,TEODORO

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	310659GS6	Pole No	:	1006150
Serial No	:	42390431	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	43805
Period From	:	07-04-2017	Prev Rdg	:	43588
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

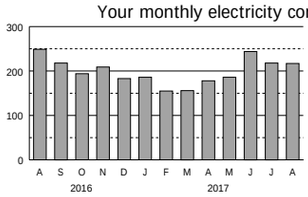
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,186.71
Transmission Charge	0.3681/kWh	79.88
System Loss Charge	0.8052/kWh	174.73
Sub-Total		1,441.32
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.14
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.49
Transmission		2.64
System Loss		11.69
Distribution		75.11
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		311.54
CURRENT BILL - AUGUST 2017		2,447.49
TOTAL AMOUNT DUE		4,925.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.49		
Less : VAT	182.70		
Amount Net of VAT	2,264.79		
Less: BIR 2306	76.12		
BIR 2307	42.97	VATable Sales	2,135.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.84
Amount Due	2,145.70	VAT Zero Rated Sales	0.00
Add : VAT	182.70	VAT Amount	182.70
TOTAL AMOUNT DUE	2,328.40	TOTAL SALES	2,447.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1520/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514821641997

Collection Ref. Code : 1813-37-647-6

Account ID : 5147600000-8

Customer Name : BANTON,TEODORO

Meter Number : 310659GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 4,925.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51476000008

BC01/315.5/1520/0/23/08-07-2017/99

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022592899142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849753

02233101589

Date : 08-07-2017

BC01/315.5/1520/1006150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223310158-9

Collection Ref. Code : 1861-48-182-9

Customer Information----------

Name : BANTON,MICHAEL GAPO

Premise Address: PUROK KAWAYAN TAYUD,LILOAN

Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071170	Pole No	:	1006150
Serial No	:	84398562	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4741
Period From	:	07-04-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	572	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

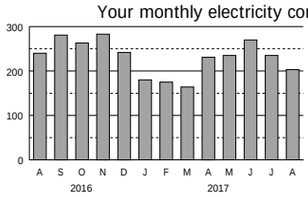
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		292.37
CURRENT BILL - AUGUST 2017		2,297.93
TOTAL AMOUNT DUE		4,969.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 3,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.93		
Less : VAT	171.80		
Amount Net of VAT	2,126.13		
Less: BIR 2306	71.58		
BIR 2307	40.35	VATable Sales	2,005.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.57
Amount Due	2,014.20	VAT Zero Rated Sales	0.00
Add : VAT	171.80	VAT Amount	171.80
TOTAL AMOUNT DUE	2,186.00	TOTAL SALES	2,297.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1520/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022592899142

Collection Ref. Code : 1861-48-182-9

Account ID : 0223310158-9

Customer Name : BANTON,MICHAEL GAPO

Meter Number : MTR1071170

Period : Jul 2017

Premise Address: PUROK KAWAYAN TAYUD,LILOAN

Billing Address: PUROK KAWAYAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,969.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02233101589

BC01/315.5/1520/0/23/08-07-2017/99

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895629836558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859504

89547000003

Date : 08-07-2017

BC01/315.5/1521/1008225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954700000-3

Collection Ref. Code : 1829-63-341-4

Customer Information----------

Name : BANTON,TEODORO D

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	462352GS6	Pole No	:	1008225
Serial No	:	68356333	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14474
Period From	:	07-04-2017	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

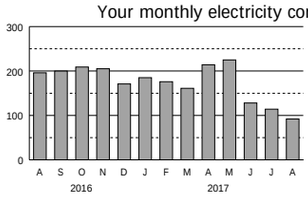
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	503.12
Transmission Charge	0.3681/kWh	33.87
System Loss Charge	0.8052/kWh	74.08
Sub-Total		611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 879.32	- 43.97
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 17.99
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.40
Transmission		1.12
System Loss		4.96
Distribution		32.19
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.08
CURRENT BILL - AUGUST 2017		989.41
TOTAL AMOUNT DUE		2,288.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.41		
Less : VAT	73.68		
Amount Net of VAT	915.73		
Less: BIR 2306	30.71		
BIR 2307	17.33	VATable Sales	861.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	867.69	VAT Zero Rated Sales	0.00
Add : VAT	73.68	VAT Amount	73.68
TOTAL AMOUNT DUE	941.37	TOTAL SALES	989.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1521/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895629836558

Collection Ref. Code : 1829-63-341-4
Account ID : 8954700000-3
Customer Name : BANTON,TEODORO D
Meter Number : 462352GS6
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 2,288.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89547000003

BC01/315.5/1521/0/23/08-07-2017/99

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282469528948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840327

28286000006

Date : 08-07-2017

BC01/315.5/1533/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828600000-6

Collection Ref. Code : 1813-74-017-8

Customer Information----------

Name : SABANG,ROBERT ORTEGA

Premise Address: KAWAYANAN YATI

Billing Address: KAWAYANAN YATI

TIN :

Metering Information----------

Meter No	:	507123 GS6	Pole No	:	1006192
Serial No	:	69776825	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7747
Period From	:	07-04-2017	Prev Rdg	:	7654
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

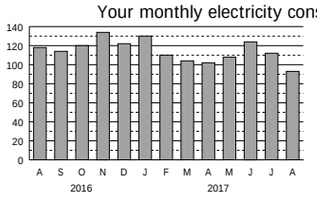
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	508.59
Transmission Charge	0.3681/kWh	34.23
System Loss Charge	0.8052/kWh	74.88
Sub-Total		617.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 888.81	- 44.44
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 18.93
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0042/kWh	0.39
Value Added Tax		
Generation		35.78
Transmission		1.13
System Loss		5.01
Distribution		32.53
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		129.32
CURRENT BILL - AUGUST 2017		999.20
TOTAL AMOUNT DUE		2,274.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.20		
Less : VAT	74.36		
Amount Net of VAT	924.84		
Less: BIR 2306	31.00		
BIR 2307	17.50	VATable Sales	869.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	876.34	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	950.70	TOTAL SALES	999.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1533/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282469528948

Collection Ref. Code : 1813-74-017-8

Account ID : 2828600000-6

Customer Name : SABANG,ROBERT ORTEGA

Meter Number : 507123 GS6

Period : Jul 2017

Premise Address: KAWAYANAN YATI

Billing Address: KAWAYANAN YATI

TOTAL AMOUNT DUE : 2,274.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28286000006

BC01/315.5/1533/0/23/08-07-2017/99

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441522332324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830265

44124997113

Date : 08-07-2017

BC01/315.5/1533/1008225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412499711-3

Collection Ref. Code : 1851-45-026-2

Customer Information----------

Name : CAHOY,RICARDO RANOA

Premise Address: KAWAYANAN YATI
Billing Address: KAWAYANAN YATI

TIN :

Metering Information----------

Meter No	:	519621 GS6	Pole No	:	1008225
Serial No	:	71811441	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5293
Period From	:	07-04-2017	Prev Rdg	:	5220
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	342	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

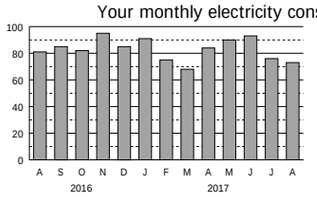
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.73
CURRENT BILL - AUGUST 2017		703.85
TOTAL AMOUNT DUE		1,463.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.85		
Less : VAT	51.99		
Amount Net of VAT	651.86		
Less: BIR 2306	21.66		
BIR 2307	12.26	VATable Sales	609.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	617.94	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	669.93	TOTAL SALES	703.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1533/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441522332324

Collection Ref. Code : 1851-45-026-2
Account ID : 4412499711-3
Customer Name : CAHOY,RICARDO RANOA
Meter Number : 519621 GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI
Billing Address: KAWAYANAN YATI

TOTAL AMOUNT DUE : 1,463.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44124997113

BC01/315.5/1533/0/23/08-07-2017/99

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545439145256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835550

54571322376

Date : 08-07-2017

BC01/315.5/1534/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457132237-6

Collection Ref. Code : 1849-46-449-9

Customer Information----------

Name : ENGLISA,FILIPINA SABANG

Premise Address: YATI

Billing Address: YATI

TIN :

Metering Information----------

Meter No	:	462451GS6	Pole No	:	1006192
Serial No	:	67723206	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21630
Period From	:	07-04-2017	Prev Rdg	:	21216
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	365	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

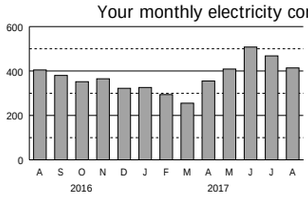
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,997.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,264.04
Transmission Charge	0.3681/kWh	152.39
System Loss Charge	0.8052/kWh	333.35
Sub-Total		2,749.78
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0882/kWh	36.51
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 10,997.50	219.95
Sub-Total		256.53
Government Charges		
Franchise Tax - Local		23.08
LFT Differential	0.0042/kWh	1.74
Value Added Tax		
Generation		159.30
Transmission		5.04
System Loss		22.31
Distribution		142.75
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		609.63
CURRENT BILL - AUGUST 2017		4,805.52
TOTAL AMOUNT DUE		15,803.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.52		
Less : VAT	363.16		
Amount Net of VAT	4,442.36		
Less: BIR 2306	151.30		
BIR 2307	84.41	VATable Sales	4,195.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.47
Amount Due	4,206.65	VAT Zero Rated Sales	0.00
Add : VAT	363.16	VAT Amount	363.16
TOTAL AMOUNT DUE	4,569.81	TOTAL SALES	4,805.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1534/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545439145256

Collection Ref. Code : 1849-46-449-9

Account ID : 5457132237-6

Customer Name : ENGLISA,FILIPINA SABANG

Meter Number : 462451GS6

Period : Jun 2017 to Jul 2017

Premise Address: YATI

Billing Address: YATI

TOTAL AMOUNT DUE : 15,803.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54571322376

BC01/315.5/1534/0/23/08-07-2017/99

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720054759263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844738

72029000006

Date : 08-07-2017

BC01/315.5/1570/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202900000-6

Collection Ref. Code : 1829-52-047-4

Customer Information----------

Name : ICOT,RITA J

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1187286	Pole No	:	1006192
Serial No	:	40133263	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	379
Period From	:	07-04-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	70	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

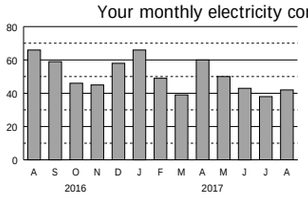
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.18
CURRENT BILL - AUGUST 2017		292.84
TOTAL AMOUNT DUE		551.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.84		
Less : VAT	21.15		
Amount Net of VAT	271.69		
Less: BIR 2306	8.83		
BIR 2307	4.98	VATable Sales	247.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	257.88	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	279.03	TOTAL SALES	292.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1570/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720054759263

Collection Ref. Code : 1829-52-047-4

Account ID : 7202900000-6

Customer Name : ICOT,RITA J

Meter Number : MTR1187286

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 551.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72029000006

BC01/315.5/1570/0/23/08-07-2017/99

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024221445376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852104

02476000001

Date : 08-07-2017

BC01/315.5/1580/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247600000-1

Collection Ref. Code : 1813-37-683-2

Customer Information----------

Name : ICOT,DEODORO BUTAD

Premise Address: KAWAYANAN LILO-AN
Billing Address: KAWAYANAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1050068	Pole No	:	1006192
Serial No	:	125287358	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3893
Period From	:	07-04-2017	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

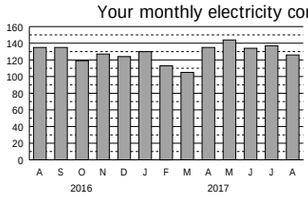
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		185.41
CURRENT BILL - AUGUST 2017		1,461.50
TOTAL AMOUNT DUE		3,053.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.50		
Less : VAT	110.40		
Amount Net of VAT	1,351.10		
Less: BIR 2306	46.01		
BIR 2307	25.67	VATable Sales	1,276.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,279.42	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,389.82	TOTAL SALES	1,461.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1580/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024221445376

Collection Ref. Code : 1813-37-683-2
Account ID : 0247600000-1
Customer Name : ICOT,DEODORO BUTAD
Meter Number : MTR1050068
Period : Jul 2017

Premise Address: KAWAYANAN LILO-AN
Billing Address: KAWAYANAN LILO-AN

TOTAL AMOUNT DUE : 3,053.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02476000001 BC01/315.5/1580/0/23/08-07-2017/99 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748462237545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7482285115

BILLING STATEMENT

1010836854

Date : 08-07-2017

BC01/315.5/1602/1008225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482285511-5

Collection Ref. Code : 1857-69-560-7

Customer Information----------

Name : ICOT,MARIA NIMFA PEPITO

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TIN : 187-211-975-000

Metering Information----------

Meter No	:	319080 GS6	Pole No	:	1008225
Serial No	:	46275124	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3573
Period From	:	07-04-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	136	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

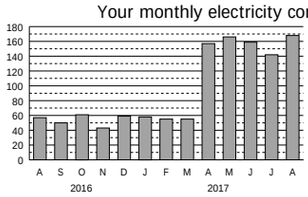
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	918.74
Transmission Charge	0.3681/kWh	61.84
System Loss Charge	0.8052/kWh	135.27
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0042/kWh	0.71
Value Added Tax		
Generation		64.64
Transmission		2.04
System Loss		9.07
Distribution		58.28
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		240.69
CURRENT BILL - AUGUST 2017		1,890.22
TOTAL AMOUNT DUE		3,546.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 3,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.22		
Less : VAT	140.96		
Amount Net of VAT	1,749.26		
Less: BIR 2306	58.74		
BIR 2307	33.19	VATable Sales	1,649.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.73
Amount Due	1,657.33	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,798.29	TOTAL SALES	1,890.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1602/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748462237545

Collection Ref. Code : 1857-69-560-7
Account ID : 7482285511-5
Customer Name : ICOT,MARIA NIMFA PEPITO
Meter Number : 319080 GS6
Period : Jul 2017

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TOTAL AMOUNT DUE : 3,546.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7482285115

BC01/315.5/1602/0/23/08-07-2017/99

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470730455472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824888

47068000000

Date : 08-07-2017

BC01/315.5/1620/1006213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706800000-0

Collection Ref. Code : 1825-78-353-5

Customer Information----------

Name : DONOS,DORIS

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	265405GS6	Pole No	:	1006213
Serial No	:	49506712	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7152
Period From	:	07-04-2017	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

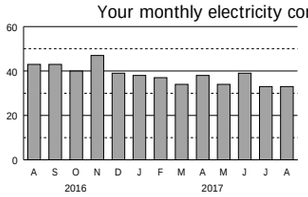
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.70
CURRENT BILL - AUGUST 2017		195.91
TOTAL AMOUNT DUE		391.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.91		
Less : VAT	13.98		
Amount Net of VAT	181.93		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	163.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	172.82	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	186.80	TOTAL SALES	195.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1620/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470730455472

Collection Ref. Code : 1825-78-353-5

Account ID : 4706800000-0

Customer Name : DONOS,DORIS

Meter Number : 265405GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 391.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47068000000

BC01/315.5/1620/0/23/08-07-2017/99

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866679792498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862078

86678000000

Date : 08-07-2017

BC01/315.5/1641/1006213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667800000-0

Collection Ref. Code : 1845-64-320-8

Customer Information----------

Name : ICOT,VILMA C

Premise Address: SITIO KAWAYANAN/NEAR KAWAYANAN CHAPEL TAYUD LILOAN LILOAN

Billing Address: SITIO KAWAYANAN/NEAR KAWAYANAN CHAPEL TAYUD LILOAN LILOAN

TIN :

Metering Information----------

Meter No	:	483748GS6	Pole No	:	1006213
Serial No	:	62921149	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7713
Period From	:	07-04-2017	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

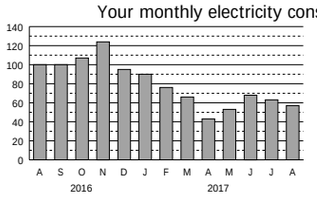
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.19
CURRENT BILL - AUGUST 2017		474.51
TOTAL AMOUNT DUE		1,049.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.51		
Less : VAT	35.20		
Amount Net of VAT	439.31		
Less: BIR 2306	14.67		
BIR 2307	8.18	VATable Sales	406.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	416.46	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	451.66	TOTAL SALES	474.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1641/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866679792498

Collection Ref. Code : 1845-64-320-8

Account ID : 8667800000-0

Customer Name : ICOT,VILMA C

Meter Number : 483748GS6

Period : Jul 2017

Premise Address: SITIO KAWAYANAN/NEAR KAWAYANAN CHAPEL TAYUD LILOAN LILOAN

Billing Address: SITIO KAWAYANAN/NEAR KAWAYANAN CHAPEL TAYUD LILOAN LILOAN

TOTAL AMOUNT DUE : 1,049.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86678000000

BC01/315.5/1641/0/23/08-07-2017/99

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435211426326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821512

43588000000

Date : 08-07-2017

BC01/315.5/1650/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358800000-0

Collection Ref. Code : 1827-50-380-7

Customer Information----------

Name : PITOGO,MARILOU SAMPAGA

Premise Address: PUROK KAWAYAN BESIDE JAMESVILLE SUBD. TAYUD,LILOAN

Billing Address: PUROK KAWAYAN BESIDE JAMESVILLE SUBD. TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008821	Pole No	:	0810904
Serial No	:	121756074	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3225
Period From	:	07-04-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

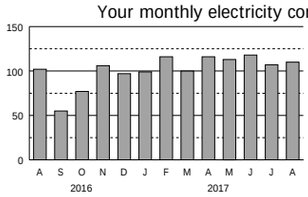
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.54
CURRENT BILL - AUGUST 2017		1,272.92
TOTAL AMOUNT DUE		2,517.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.92		
Less : VAT	96.07		
Amount Net of VAT	1,176.85		
Less: BIR 2306	40.05		
BIR 2307	22.36	VATable Sales	1,111.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,114.44	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,210.51	TOTAL SALES	1,272.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1650/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435211426326

Collection Ref. Code : 1827-50-380-7

Account ID : 4358800000-0

Customer Name : PITOGO,MARILOU SAMPAGA

Meter Number : MTR1008821

Period : Jul 2017

Premise Address: PUROK KAWAYAN BESIDE JAMESVILLE SUBD. TAYUD,LILOAN

Billing Address: PUROK KAWAYAN BESIDE JAMESVILLE SUBD. TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,517.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43588000000

BC01/315.5/1650/0/23/08-07-2017/99

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972451487279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826747

97272551611

Date : 08-07-2017

BC01/315.5/1651/1006213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727255161-1

Collection Ref. Code : 1861-36-485-7

Customer Information----------

Name : ARCEPE,CAROL BAKER RIVERA

Premise Address: SITIO KAWAYANAN TAYUD,LILO-AN

Billing Address: SITIO KAWAYANAN TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1052895	Pole No	:	1006213
Serial No	:	121446603	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3966
Period From	:	07-04-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

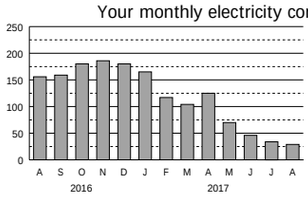
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.03
CURRENT BILL - AUGUST 2017		127.32
TOTAL AMOUNT DUE		331.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.32		
Less : VAT	8.83		
Amount Net of VAT	118.49		
Less: BIR 2306	3.70		
BIR 2307	2.06	VATable Sales	102.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.20
Amount Due	112.73	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	121.56	TOTAL SALES	127.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1651/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972451487279

Collection Ref. Code : 1861-36-485-7

Account ID : 9727255161-1

Customer Name : ARCEPE,CAROL BAKER RIVERA

Meter Number : MTR1052895

Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD,LILO-AN

Billing Address: SITIO KAWAYANAN TAYUD,LILO-AN

TOTAL AMOUNT DUE : 331.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97272551611

BC01/315.5/1651/0/23/08-07-2017/99

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055730606245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846790

05565887360

Date : 08-07-2017

BC01/315.5/1672/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556588736-0

Collection Ref. Code : 1855-45-836-5

Customer Information----------

Name : BETONIO,MITCHIE COLANGGO

Premise Address: TAYUD

Billing Address: TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1011697	Pole No	:	0810904
Serial No	:	83348908	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1688
Period From	:	07-04-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

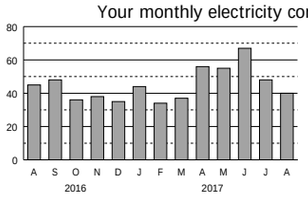
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	218.75
Transmission Charge	0.3681/kWh	14.72
System Loss Charge	0.8052/kWh	32.21
Sub-Total		265.68
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 385.13	- 192.57
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 185.74
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.39
Transmission		0.48
System Loss		2.16
Distribution		14.33
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		39.81
CURRENT BILL - AUGUST 2017		239.20
TOTAL AMOUNT DUE		580.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.20		
Less : VAT	17.13		
Amount Net of VAT	222.07		
Less: BIR 2306	7.14		
BIR 2307	4.01	VATable Sales	199.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	210.92	VAT Zero Rated Sales	0.00
Add : VAT	17.13	VAT Amount	17.13
TOTAL AMOUNT DUE	228.05	TOTAL SALES	239.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1672/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055730606245

Collection Ref. Code : 1855-45-836-5

Account ID : 0556588736-0

Customer Name : BETONIO,MITCHIE COLANGGO

Meter Number : MTR1011697

Period : Jul 2017

Premise Address: TAYUD

Billing Address: TAYUD

TOTAL AMOUNT DUE : 580.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05565887360

BC01/315.5/1672/0/23/08-07-2017/99

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483726266606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840428

48376000005

Date : 08-07-2017

BC01/315.5/1710/1006206/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837600000-5

Collection Ref. Code : 1813-37-401-5

Customer Information----------

Name : ECOT,NATIVIDAD

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	013081 EFS6	Pole No	:	1006206
Serial No	:	121433982	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2947
Period From	:	07-04-2017	Prev Rdg	:	2865
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

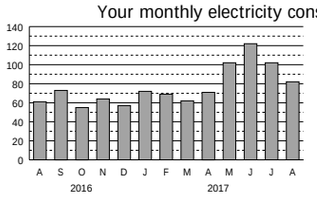
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 55.19
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.68
CURRENT BILL - AUGUST 2017		839.76
TOTAL AMOUNT DUE		2,001.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.76		
Less : VAT	62.42		
Amount Net of VAT	777.34		
Less: BIR 2306	26.01		
BIR 2307	14.67	VATable Sales	729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	736.66	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	799.08	TOTAL SALES	839.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1710/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483726266606

Collection Ref. Code : 1813-37-401-5

Account ID : 4837600000-5

Customer Name : ECOT,NATIVIDAD

Meter Number : 013081 EFS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,001.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48376000005

BC01/315.5/1710/0/23/08-07-2017/99

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016385205607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840313

01631704077

Date : 08-07-2017

BC01/315.5/1713/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163170407-7

Collection Ref. Code : 1857-61-554-9

Customer Information----------

Name : SACASAN,NELLIE CAPUNO

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	011454 EFS6	Pole No	:	0810904
Serial No	:	121437730	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1912
Period From	:	07-04-2017	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

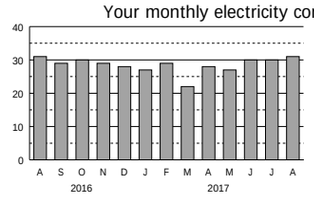
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	169.53
Transmission Charge	0.3681/kWh	11.41
System Loss Charge	0.8052/kWh	24.96
Sub-Total		205.90
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.61	- 149.81
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		0.84
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		11.91
Transmission		0.37
System Loss		1.68
Distribution		11.25
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.57
CURRENT BILL - AUGUST 2017		182.89
TOTAL AMOUNT DUE		308.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.89		
Less : VAT	13.00		
Amount Net of VAT	169.89		
Less: BIR 2306	5.43		
BIR 2307	3.07	VATable Sales	152.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.57
Amount Due	161.39	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	174.39	TOTAL SALES	182.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1713/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016385205607

Collection Ref. Code : 1857-61-554-9
Account ID : 0163170407-7
Customer Name : SACASAN,NELLIE CAPUNO
Meter Number : 011454 EFS6
Period : Jul 2017

Premise Address: TAYUD LILO-AN
Billing Address: TAYUD LILO-AN

TOTAL AMOUNT DUE : 308.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01631704077

BC01/315.5/1713/0/23/08-07-2017/99

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982834577755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838416

98297000006

Date : 08-07-2017

BC01/315.5/1741/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829700000-6

Collection Ref. Code : 1843-36-059-4

Customer Information----------

Name : MAG-ASIN,ROMEO M4 M

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149545	Pole No	:	0810904
Serial No	:	40098154	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2275
Period From	:	07-04-2017	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	244	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

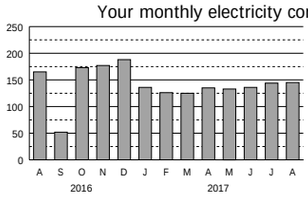
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	792.96
Transmission Charge	0.3681/kWh	53.37
System Loss Charge	0.8052/kWh	116.75
Sub-Total		963.08
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.79
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0042/kWh	0.61
Value Added Tax		
Generation		55.78
Transmission		1.76
System Loss		7.82
Distribution		50.39
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.32
CURRENT BILL - AUGUST 2017		1,636.76
TOTAL AMOUNT DUE		3,269.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.76		
Less : VAT	122.22		
Amount Net of VAT	1,514.54		
Less: BIR 2306	50.93		
BIR 2307	28.74	VATable Sales	1,428.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,434.87	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,557.09	TOTAL SALES	1,636.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1741/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982834577755

Collection Ref. Code : 1843-36-059-4
Account ID : 9829700000-6
Customer Name : MAG-ASIN,ROMEO M4 M
Meter Number : MTR1149545
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 3,269.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98297000006

BC01/315.5/1741/0/23/08-07-2017/99

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882966839286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842368

88297000007

Date : 08-07-2017

BC01/315.5/1742/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829700000-7

Collection Ref. Code : 1843-36-053-5

Customer Information----------

Name : MAG-ASIN,ROMEO M3 M

Premise Address: KAWAYANAN TAYUD LILOAN

Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	274397GS6	Pole No	:	0810904
Serial No	:	47647046	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14807
Period From	:	07-04-2017	Prev Rdg	:	14700
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	593	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

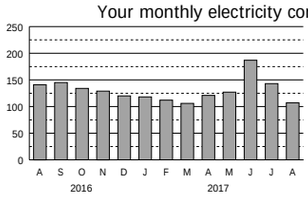
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		154.95
CURRENT BILL - AUGUST 2017		1,218.55
TOTAL AMOUNT DUE		2,833.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.55		
Less : VAT	91.36		
Amount Net of VAT	1,127.19		
Less: BIR 2306	38.07		
BIR 2307	21.40	VATable Sales	1,063.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.59
Amount Due	1,067.72	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,159.08	TOTAL SALES	1,218.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1742/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882966839286

Collection Ref. Code : 1843-36-053-5

Account ID : 8829700000-7

Customer Name : MAG-ASIN,ROMEO M3 M

Meter Number : 274397GS6

Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN

Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 2,833.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88297000007

BC01/315.5/1742/0/23/08-07-2017/99

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641206488445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829038

64109168449

Date : 08-07-2017

BC01/315.5/1743/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410916844-9

Collection Ref. Code : 1853-48-536-5

Customer Information----------

Name : MAG-ASIN,ROMEO JR. FLORES

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	546944 GS6	Pole No	:	0810904
Serial No	:	57416116	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10466
Period From	:	07-04-2017	Prev Rdg	:	10218
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	333	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

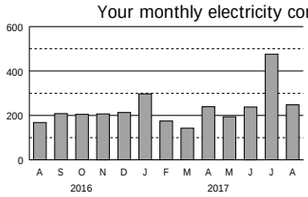
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,268.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,356.24
Transmission Charge	0.3681/kWh	91.29
System Loss Charge	0.8052/kWh	199.69
Sub-Total		1,647.22
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.87
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,268.50	105.37
Sub-Total		127.28
Government Charges		
Franchise Tax - Local		13.69
LFT Differential	0.0042/kWh	1.04
Value Added Tax		
Generation		95.44
Transmission		3.02
System Loss		13.35
Distribution		85.75
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		362.10
CURRENT BILL - AUGUST 2017		2,851.21
TOTAL AMOUNT DUE		8,119.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.21		
Less : VAT	214.60		
Amount Net of VAT	2,636.61		
Less: BIR 2306	89.41		
BIR 2307	50.08	VATable Sales	2,489.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,497.12	VAT Zero Rated Sales	0.00
Add : VAT	214.60	VAT Amount	214.60
TOTAL AMOUNT DUE	2,711.72	TOTAL SALES	2,851.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1743/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641206488445

Collection Ref. Code : 1853-48-536-5

Account ID : 6410916844-9

Customer Name : MAG-ASIN,ROMEO JR. FLORES

Meter Number : 546944 GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 8,119.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64109168449

BC01/315.5/1743/0/23/08-07-2017/99

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539341026728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827785

53998000003

Date : 08-07-2017

BC01/315.5/1755/0070033/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399800000-3

Collection Ref. Code : 1835-22-434-2

Customer Information----------

Name : PEPITO,JOSE IKE G

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	265387GS6	Pole No	:	0070033
Serial No	:	49563714	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12427
Period From	:	07-04-2017	Prev Rdg	:	12381
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	165	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

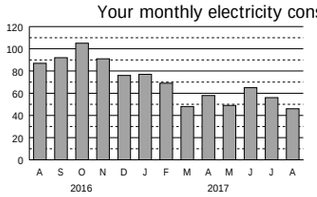
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.87
CURRENT BILL - AUGUST 2017		324.23
TOTAL AMOUNT DUE		777.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.23		
Less : VAT	23.54		
Amount Net of VAT	300.69		
Less: BIR 2306	9.82		
BIR 2307	5.52	VATable Sales	274.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	285.35	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	308.89	TOTAL SALES	324.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1755/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539341026728

Collection Ref. Code : 1835-22-434-2

Account ID : 5399800000-3

Customer Name : PEPITO,JOSE IKE G

Meter Number : 265387GS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 777.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53998000003

BC01/315.5/1755/0/23/08-07-2017/99

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439658654310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827224

43919000000

Date : 08-07-2017

BC01/315.5/1820/1008295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391900000-0

Collection Ref. Code : 1829-48-461-3

Customer Information----------

Name : MISSION,ALICIA C

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	265394GS6	Pole No	:	1008295
Serial No	:	48306800	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13912
Period From	:	07-04-2017	Prev Rdg	:	13731
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

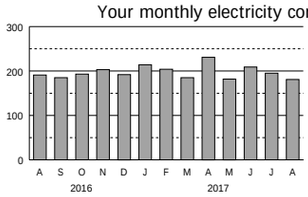
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	989.83
Transmission Charge	0.3681/kWh	66.63
System Loss Charge	0.8052/kWh	145.74
Sub-Total		1,202.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.96
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		9.82
LFT Differential	0.0042/kWh	0.76
Value Added Tax		
Generation		69.65
Transmission		2.20
System Loss		9.74
Distribution		62.75
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		260.33
CURRENT BILL - AUGUST 2017		2,045.70
TOTAL AMOUNT DUE		4,259.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.70		
Less : VAT	152.84		
Amount Net of VAT	1,892.86		
Less: BIR 2306	63.69		
BIR 2307	35.92	VATable Sales	1,785.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.49
Amount Due	1,793.25	VAT Zero Rated Sales	0.00
Add : VAT	152.84	VAT Amount	152.84
TOTAL AMOUNT DUE	1,946.09	TOTAL SALES	2,045.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1820/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439658654310

Collection Ref. Code : 1829-48-461-3
Account ID : 4391900000-0
Customer Name : MISSION,ALICIA C
Meter Number : 265394GS6
Period : Jul 2017

Premise Address: YATI LILOAN CEBU
Billing Address: YATI LILOAN CEBU

TOTAL AMOUNT DUE : 4,259.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43919000000

BC01/315.5/1820/0/23/08-07-2017/99

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082173746981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010840145

08236000009

Date : 08-07-2017

BC01/315.5/1830/1008295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823600000-9

Collection Ref. Code : 1821-30-605-8

Customer Information----------

Name : GONZALES,LORNA T

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	397594GS6	Pole No	:	1008295
Serial No	:	67686935	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15963
Period From	:	07-04-2017	Prev Rdg	:	15790
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	490	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

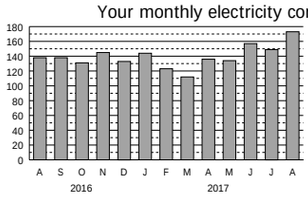
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	946.09
Transmission Charge	0.3681/kWh	63.68
System Loss Charge	0.8052/kWh	139.30
Sub-Total		1,149.07
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0882/kWh	15.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		66.58
Transmission		2.11
System Loss		9.32
Distribution		60.00
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		247.77
CURRENT BILL - AUGUST 2017		1,945.69
TOTAL AMOUNT DUE		3,623.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.69		
Less : VAT	145.08		
Amount Net of VAT	1,800.61		
Less: BIR 2306	60.46		
BIR 2307	34.16	VATable Sales	1,697.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.69
Amount Due	1,705.99	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,851.07	TOTAL SALES	1,945.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1830/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082173746981

Collection Ref. Code : 1821-30-605-8
Account ID : 0823600000-9
Customer Name : GONZALES,LORNA T
Meter Number : 397594GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 3,623.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08236000009

BC01/315.5/1830/0/23/08-07-2017/99

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220157042740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844907

22019000003

Date : 08-07-2017

BC01/315.5/1880/1008302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201900000-3

Collection Ref. Code : 1835-44-062-2

Customer Information----------

Name : HAYAG,RICKY S.

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	113474DS6	Pole No	:	1008302
Serial No	:	28476764	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23541
Period From	:	07-04-2017	Prev Rdg	:	23479
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	170	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

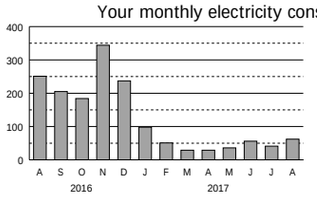
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.12
CURRENT BILL - AUGUST 2017		558.96
TOTAL AMOUNT DUE		882.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.96		
Less : VAT	41.00		
Amount Net of VAT	517.96		
Less: BIR 2306	17.08		
BIR 2307	9.70	VATable Sales	481.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	491.18	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	532.18	TOTAL SALES	558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1880/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220157042740

Collection Ref. Code : 1835-44-062-2

Account ID : 2201900000-3

Customer Name : HAYAG,RICKY S.

Meter Number : 113474DS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 882.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22019000003

BC01/315.5/1880/0/23/08-07-2017/99

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233536411972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819075

23368000008

Date : 08-07-2017

BC01/315.5/1920/1008232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336800000-8

Collection Ref. Code : 1833-29-077-1

Customer Information----------

Name : PESCADOR,SONIA B

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	123662WS6	Pole No	:	1008232
Serial No	:	73311876	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6752
Period From	:	07-04-2017	Prev Rdg	:	6699
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

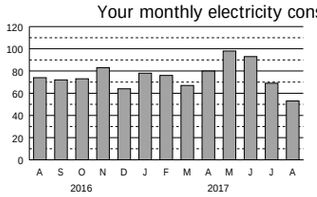
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	289.84
Transmission Charge	0.3681/kWh	19.51
System Loss Charge	0.8052/kWh	42.68
Sub-Total		352.03
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 508.68	- 152.60
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.40
Transmission		0.65
System Loss		2.84
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.27
CURRENT BILL - AUGUST 2017		431.09
TOTAL AMOUNT DUE		1,068.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.09		
Less : VAT	31.65		
Amount Net of VAT	399.44		
Less: BIR 2306	13.17		
BIR 2307	7.42	VATable Sales	368.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	378.85	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	410.50	TOTAL SALES	431.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1920/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233536411972

Collection Ref. Code : 1833-29-077-1

Account ID : 2336800000-8

Customer Name : PESCADOR,SONIA B

Meter Number : 123662WS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,068.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23368000008

BC01/315.5/1920/0/23/08-07-2017/99

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469542589430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823501

46958000005

Date : 08-07-2017

BC01/315.5/1940/0322715/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695800000-5

Collection Ref. Code : 1841-44-044-2

Customer Information----------

Name : SABANG,LUCIANO DELGADO

Premise Address: SITIO KAWAYANAN YATI, LILOAN
Billing Address: SITIO KAWAYANAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	456149GS6	Pole No	:	0322715
Serial No	:	54684287	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	33089
Period From	:	07-04-2017	Prev Rdg	:	32420
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	125	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

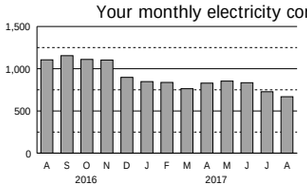
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,481.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,658.56
Transmission Charge	0.3681/kWh	246.26
System Loss Charge	0.8052/kWh	538.68
Sub-Total		4,443.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0882/kWh	59.01
Senior Citizen Subsidy Charge	0.000173/kWh	0.12
Surcharge	0.02 of 8,481.50	169.63
Sub-Total		228.76
Government Charges		
Franchise Tax - Local		36.25
LFT Differential	0.0042/kWh	2.81
Value Added Tax		
Generation		257.42
Transmission		8.14
System Loss		36.05
Distribution		230.30
Others		32.14
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		961.29
CURRENT BILL - AUGUST 2017		7,552.75
TOTAL AMOUNT DUE		16,034.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 18,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 902.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,552.75		
Less : VAT	564.05		
Amount Net of VAT	6,988.70		
Less: BIR 2306	235.02		
BIR 2307	132.61	VATable Sales	6,591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.24
Amount Due	6,621.07	VAT Zero Rated Sales	0.00
Add : VAT	564.05	VAT Amount	564.05
TOTAL AMOUNT DUE	7,185.12	TOTAL SALES	7,552.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1940/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469542589430

Collection Ref. Code : 1841-44-044-2
Account ID : 4695800000-5
Customer Name : SABANG,LUCIANO DELGADO
Meter Number : 456149GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN YATI, LILOAN
Billing Address: SITIO KAWAYANAN YATI, LILOAN

TOTAL AMOUNT DUE : 16,034.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46958000005

BC01/315.5/1940/0/23/08-07-2017/99

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543555206066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832186

54358000005

Date : 08-07-2017

BC01/315.5/1940/1008274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435800000-5

Collection Ref. Code : 1833-24-854-6

Customer Information----------

Name : SABANG,NOLI ICOT

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	2774 EIS6	Pole No	:	1008274
Serial No	:	83302296	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4171
Period From	:	07-04-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:		Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

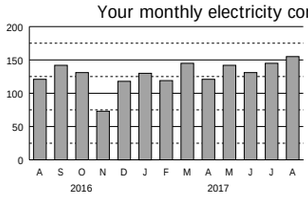
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.23
CURRENT BILL - AUGUST 2017		1,745.18
TOTAL AMOUNT DUE		3,306.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.18		
Less : VAT	130.20		
Amount Net of VAT	1,614.98		
Less: BIR 2306	54.27		
BIR 2307	30.64	VATable Sales	1,522.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.03
Amount Due	1,530.07	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,660.27	TOTAL SALES	1,745.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1940/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543555206066

Collection Ref. Code : 1833-24-854-6

Account ID : 5435800000-5

Customer Name : SABANG,NOLI ICOT

Meter Number : 2774 EIS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 3,306.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54358000005

BC01/315.5/1940/0/23/08-07-2017/99

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287041744697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847550

28709000005

Date : 08-07-2017

BC01/315.5/1950/1008281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870900000-5

Collection Ref. Code : 1829-29-197-1

Customer Information----------

Name : CAPARROSO,MONICA P

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	265915GS6	Pole No	:	1008281
Serial No	:	47640193	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	15782
Period From	:	07-04-2017	Prev Rdg	:	15579
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	145	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

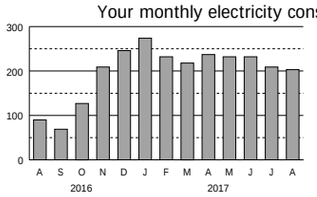
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,110.15
Transmission Charge	0.3681/kWh	74.72
System Loss Charge	0.8052/kWh	163.46
Sub-Total		1,348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.90
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0042/kWh	0.85
Value Added Tax		
Generation		78.11
Transmission		2.47
System Loss		10.93
Distribution		70.30
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.62
CURRENT BILL - AUGUST 2017		2,291.23
TOTAL AMOUNT DUE		4,665.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 2,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.23		
Less : VAT	171.08		
Amount Net of VAT	2,120.15		
Less: BIR 2306	71.28		
BIR 2307	40.23	VATable Sales	1,999.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.54
Amount Due	2,008.64	VAT Zero Rated Sales	0.00
Add : VAT	171.08	VAT Amount	171.08
TOTAL AMOUNT DUE	2,179.72	TOTAL SALES	2,291.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1950/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287041744697

Collection Ref. Code : 1829-29-197-1

Account ID : 2870900000-5

Customer Name : CAPARROSO,MONICA P

Meter Number : 265915GS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 4,665.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28709000005 BC01/315.5/1950/0/23/08-07-2017/99 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822317593954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846379

82215850460

Date : 08-07-2017

BC01/315.5/1963/1008302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221585046-0

Collection Ref. Code : 1855-76-284-6

Customer Information----------

Name : AZOMBRADO,JOEFFEL HAYAG

Premise Address: M1 CAWAYANAN YATI, LILOAN
Billing Address: M1 CAWAYANAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	000058 EFS6	Pole No	:	1008302
Serial No	:	118018914	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2960
Period From	:	07-04-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

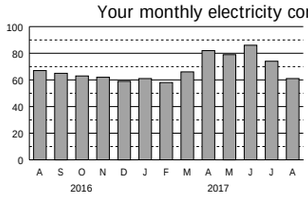
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	333.59
Transmission Charge	0.3681/kWh	22.45
System Loss Charge	0.8052/kWh	49.12
Sub-Total		405.16
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 584.70	- 116.94
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.47
Transmission		0.74
System Loss		3.28
Distribution		21.54
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.81
CURRENT BILL - AUGUST 2017		558.94
TOTAL AMOUNT DUE		1,277.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 859.93

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.94		
Less : VAT	41.26		
Amount Net of VAT	517.68		
Less: BIR 2306	17.20		
BIR 2307	9.70	VATable Sales	482.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.55
Amount Due	490.78	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	532.04	TOTAL SALES	558.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1963/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822317593954

Collection Ref. Code : 1855-76-284-6
Account ID : 8221585046-0
Customer Name : AZOMBRADO,JOEFFEL HAYAG
Meter Number : 000058 EFS6
Period : Jul 2017

Premise Address: M1 CAWAYANAN YATI, LILOAN
Billing Address: M1 CAWAYANAN YATI, LILOAN

TOTAL AMOUNT DUE : 1,277.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82215850460

BC01/315.5/1963/0/23/08-07-2017/99

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804522692302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824067

80476000007

Date : 08-07-2017

BC01/315.5/2000/1008316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047600000-7

Collection Ref. Code : 1813-37-566-6

Customer Information----------

Name : ERMAC,NENA

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	010276 EFS6	Pole No	:	1008316
Serial No	:	121434787	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11849
Period From	:	07-04-2017	Prev Rdg	:	11558
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

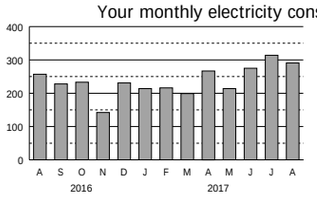
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,591.39
Transmission Charge	0.3681/kWh	107.12
System Loss Charge	0.8052/kWh	234.31
Sub-Total		1,932.82
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		96.66
Government Charges		
Franchise Tax - Local		15.77
LFT Differential	0.0042/kWh	1.22
Value Added Tax		
Generation		111.97
Transmission		3.54
System Loss		15.67
Distribution		100.52
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		418.13
CURRENT BILL - AUGUST 2017		3,285.24
TOTAL AMOUNT DUE		6,832.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,054.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.24		
Less : VAT	245.34		
Amount Net of VAT	3,039.90		
Less: BIR 2306	102.24		
BIR 2307	57.68	VATable Sales	2,867.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.79
Amount Due	2,879.98	VAT Zero Rated Sales	0.00
Add : VAT	245.34	VAT Amount	245.34
TOTAL AMOUNT DUE	3,125.32	TOTAL SALES	3,285.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2000/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804522692302

Collection Ref. Code : 1813-37-566-6
Account ID : 8047600000-7
Customer Name : ERMAC,NENA
Meter Number : 010276 EFS6
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 6,832.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80476000007

BC01/315.5/2000/0/23/08-07-2017/99

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726552887719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72643860801

BILLING STATEMENT

1010853376

Date : 08-07-2017

BC01/315.5/2010/1008302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264386080-1

Collection Ref. Code : 7264-38-608-0

Customer Information----------

Name : YAMSON,MA. ELVY PONCE

Premise Address: PUROK SALWAG KAWAYANAN YATI,LILOAN
Billing Address: PUROK SALWAG KAWAYANAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182811	Pole No	:	1008302
Serial No	:	40128788	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	343
Period From	:	07-04-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

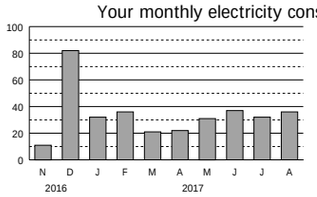
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.56
CURRENT BILL - AUGUST 2017		212.81
TOTAL AMOUNT DUE		397.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.81		
Less : VAT	15.16		
Amount Net of VAT	197.65		
Less: BIR 2306	6.33		
BIR 2307	3.57	VATable Sales	177.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	187.75	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	202.91	TOTAL SALES	212.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2010/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726552887719

Collection Ref. Code : 7264-38-608-0
Account ID : 7264386080-1
Customer Name : YAMSON,MA. ELVY PONCE
Meter Number : MTR1182811
Period : Jul 2017

Premise Address: PUROK SALWAG KAWAYANAN YATI,LILOAN
Billing Address: PUROK SALWAG KAWAYANAN YATI,LILOAN

TOTAL AMOUNT DUE : 397.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72643860801

BC01/315.5/2010/0/23/08-07-2017/99

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120390438363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845260

12029000002

Date : 08-07-2017

BC01/315.5/2023/1150976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202900000-2

Collection Ref. Code : 1843-36-389-5

Customer Information----------

Name : CORRO,DENNIS JOSE A

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	234430DS6	Pole No	:	1150976
Serial No	:	11849354	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	19209
Period From	:	07-04-2017	Prev Rdg	:	19054
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1029	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

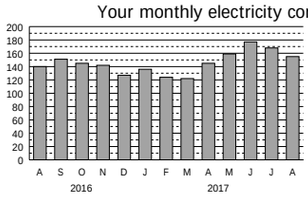
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	847.65
Transmission Charge	0.3681/kWh	57.06
System Loss Charge	0.8052/kWh	124.81
Sub-Total		1,029.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		8.41
LFT Differential	0.0042/kWh	0.65
Value Added Tax		
Generation		59.65
Transmission		1.89
System Loss		8.36
Distribution		53.82
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		223.09
CURRENT BILL - AUGUST 2017		1,752.97
TOTAL AMOUNT DUE		3,661.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.97		
Less : VAT	131.03		
Amount Net of VAT	1,621.94		
Less: BIR 2306	54.61		
BIR 2307	30.78	VATable Sales	1,529.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.06
Amount Due	1,536.55	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,667.58	TOTAL SALES	1,752.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2023/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120390438363

Collection Ref. Code : 1843-36-389-5
Account ID : 1202900000-2
Customer Name : CORRO,DENNIS JOSE A
Meter Number : 234430DS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 3,661.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12029000002

BC01/315.5/2023/0/23/08-07-2017/99

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915787909466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839129

91536000002

Date : 08-07-2017

BC01/315.5/2030/0322715/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153600000-2

Collection Ref. Code : 1839-27-764-5

Customer Information----------

Name : PITOGO,OLIVA L

Premise Address: BAGONG DAN YATI LILOAN
Billing Address: BAGONG DAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	406538GS6	Pole No	:	0322715
Serial No	:	2003226302	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6817
Period From	:	07-04-2017	Prev Rdg	:	6743
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	320	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

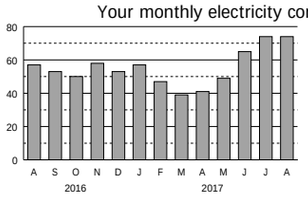
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.87
CURRENT BILL - AUGUST 2017		711.83
TOTAL AMOUNT DUE		1,410.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.83		
Less : VAT	52.54		
Amount Net of VAT	659.29		
Less: BIR 2306	21.90		
BIR 2307	12.39	VATable Sales	615.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.33
Amount Due	625.00	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	677.54	TOTAL SALES	711.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2030/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915787909466

Collection Ref. Code : 1839-27-764-5
Account ID : 9153600000-2
Customer Name : PITOGO,OLIVA L
Meter Number : 406538GS6
Period : Jul 2017

Premise Address: BAGONG DAN YATI LILOAN
Billing Address: BAGONG DAN YATI LILOAN

TOTAL AMOUNT DUE : 1,410.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91536000002

BC01/315.5/2030/0/23/08-07-2017/99

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353459705046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010844849

35321644094

Date : 08-07-2017

BC01/315.5/2090/1101023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532164409-4

Collection Ref. Code : 1861-70-017-2

Customer Information----------

Name : AGBAY,IMELDA ARNADO

Premise Address: PUROK GERMILINA YATI, LILO-AN

Billing Address: PUROK GERMILINA YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1117587	Pole No	:	1101023
Serial No	:	40074902	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1169
Period From	:	07-04-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	109	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

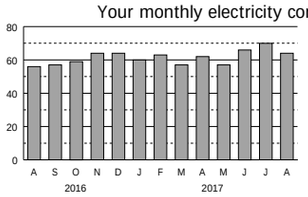
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	350.00
Transmission Charge	0.3681/kWh	23.56
System Loss Charge	0.8052/kWh	51.53
Sub-Total		425.09
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 613.22	- 122.64
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0042/kWh	0.27
Value Added Tax		
Generation		24.62
Transmission		0.78
System Loss		3.44
Distribution		22.58
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.30
CURRENT BILL - AUGUST 2017		583.63
TOTAL AMOUNT DUE		1,221.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.63		
Less : VAT	43.00		
Amount Net of VAT	540.63		
Less: BIR 2306	17.91		
BIR 2307	10.13	VATable Sales	503.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	512.59	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	555.59	TOTAL SALES	583.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2090/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353459705046

Collection Ref. Code : 1861-70-017-2

Account ID : 3532164409-4

Customer Name : AGBAY,IMELDA ARNADO

Meter Number : MTR1117587

Period : Jul 2017

Premise Address: PUROK GERMILINA YATI, LILO-AN

Billing Address: PUROK GERMILINA YATI, LILO-AN

TOTAL AMOUNT DUE : 1,221.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35321644094

BC01/315.5/2090/0/23/08-07-2017/99

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286865293382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28688000000

1010845030
Date : 08-07-2017
BC01/315.5/2095/1101016/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868800000-0
Collection Ref. Code : 1845-71-863-1

Customer Information----------
Name : CAPARROSO,RHUDALINE M3 M
Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	487793GS6	Pole No	:	1101016
Serial No	:	53000235	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3003
Period From	:	07-04-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

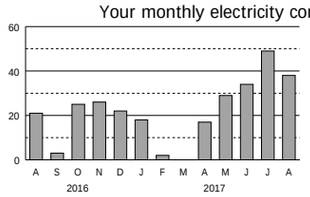
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 176.39
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.87
CURRENT BILL - AUGUST 2017		227.61
TOTAL AMOUNT DUE		561.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.61		
Less : VAT	16.33		
Amount Net of VAT	211.28		
Less: BIR 2306	6.80		
BIR 2307	3.82	VATable Sales	189.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	200.66	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	216.99	TOTAL SALES	227.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2095/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286865293382

Collection Ref. Code : 1845-71-863-1
Account ID : 2868800000-0
Customer Name : CAPARROSO,RHUDALINE M3 M
Meter Number : 487793GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 561.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28688000000

BC01/315.5/2095/0/23/08-07-2017/99

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770910312484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823746

77086000005

Date : 08-07-2017

BC01/315.5/2100/0322736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708600000-5

Collection Ref. Code : 1813-42-971-5

Customer Information----------

Name : RONDINA,LUZVIMINDA C.

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	428594GS6	Pole No	:	0322736
Serial No	:	63933354	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18646
Period From	:	07-04-2017	Prev Rdg	:	18536
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	394	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

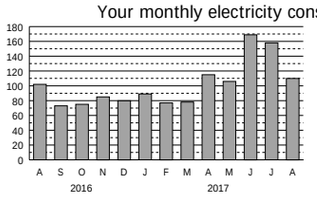
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	601.56
Transmission Charge	0.3681/kWh	40.49
System Loss Charge	0.8052/kWh	88.57
Sub-Total		730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.70
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0042/kWh	0.46
Value Added Tax		
Generation		42.33
Transmission		1.34
System Loss		5.92
Distribution		38.37
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.60
CURRENT BILL - AUGUST 2017		1,255.55
TOTAL AMOUNT DUE		3,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.55		
Less : VAT	94.21		
Amount Net of VAT	1,161.34		
Less: BIR 2306	39.27		
BIR 2307	22.05	VATable Sales	1,095.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.39
Amount Due	1,100.02	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,194.23	TOTAL SALES	1,255.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2100/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770910312484

Collection Ref. Code : 1813-42-971-5

Account ID : 7708600000-5

Customer Name : RONDINA,LUZVIMINDA C.

Meter Number : 428594GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 3,048.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77086000005

BC01/315.5/2100/0/23/08-07-2017/99

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356896592667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3566600001

1010849015
Date : 08-07-2017
BC01/315.5/2170/0322981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566600000-1
Collection Ref. Code : 1813-30-866-7

Customer Information----------
Name : GESTA,LUZELIE P.
Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	261988GS6	Pole No	:	0322981
Serial No	:	41923051	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	9459
Period From	:	07-04-2017	Prev Rdg	:	9423
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	460	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

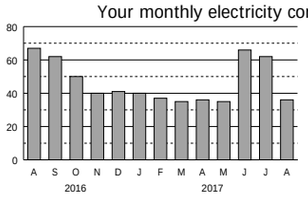
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.53
CURRENT BILL - AUGUST 2017		221.38
TOTAL AMOUNT DUE		786.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2017 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.38		
Less : VAT	16.08		
Amount Net of VAT	205.30		
Less: BIR 2306	6.71		
BIR 2307	3.72	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	194.87	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	210.95	TOTAL SALES	221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2170/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356896592667

Collection Ref. Code : 1813-30-866-7
Account ID : 3566600000-1
Customer Name : GESTA,LUZELIE P.
Meter Number : 261988GS6
Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN
Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 786.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3566600001

BC01/315.5/2170/0/23/08-07-2017/99

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655360492144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848714

65537000005

Date : 08-07-2017

BC01/315.5/2203/0322981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553700000-5

Collection Ref. Code : 1819-77-836-3

Customer Information----------

Name : ALBARICO,APRONIANO C

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	362297GS6	Pole No	:	0322981
Serial No	:	2003120038	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	18589
Period From	:	07-04-2017	Prev Rdg	:	18481
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	470	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

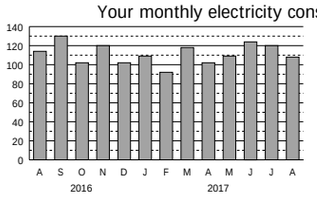
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	590.62
Transmission Charge	0.3681/kWh	39.75
System Loss Charge	0.8052/kWh	86.96
Sub-Total		717.33
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.53
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		41.55
Transmission		1.31
System Loss		5.81
Distribution		37.68
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		157.63
CURRENT BILL - AUGUST 2017		1,226.37
TOTAL AMOUNT DUE		2,619.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 1,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.37		
Less : VAT	91.80		
Amount Net of VAT	1,134.57		
Less: BIR 2306	38.25		
BIR 2307	21.54	VATable Sales	1,068.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	1,074.78	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,166.58	TOTAL SALES	1,226.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2203/0/10/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655360492144

Collection Ref. Code : 1819-77-836-3

Account ID : 6553700000-5

Customer Name : ALBARICO,APRONIANO C

Meter Number : 362297GS6

Period : Jul 2017

Premise Address: PILAPILAN YATI LILOAN

Billing Address: PILAPILAN YATI LILOAN

TOTAL AMOUNT DUE : 2,619.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65537000005 BC01/315.5/2203/0/10/08-07-2017/99 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726977763523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853409

72638000009

Date : 08-07-2017

BC01/315.5/2230/0322995/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263800000-9

Collection Ref. Code : 1825-40-737-1

Customer Information----------

Name : PILAPIL,RUDITO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	239660DS6	Pole No	:	0322995
Serial No	:	12344840	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	23185
Period From	:	07-04-2017	Prev Rdg	:	22969
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

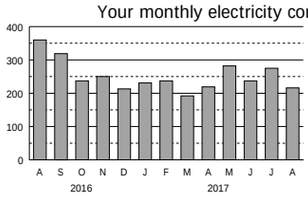
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,181.24
Transmission Charge	0.3681/kWh	79.51
System Loss Charge	0.8052/kWh	173.92
Sub-Total		1,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 5,829.00	116.58
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0042/kWh	0.91
Value Added Tax		
Generation		83.11
Transmission		2.63
System Loss		11.64
Distribution		74.76
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		318.60
CURRENT BILL - AUGUST 2017		2,511.98
TOTAL AMOUNT DUE		5,341.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.98		
Less : VAT	189.98		
Amount Net of VAT	2,322.00		
Less: BIR 2306	79.14		
BIR 2307	44.13	VATable Sales	2,193.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.62
Amount Due	2,198.73	VAT Zero Rated Sales	0.00
Add : VAT	189.98	VAT Amount	189.98
TOTAL AMOUNT DUE	2,388.71	TOTAL SALES	2,511.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2230/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726977763523

Collection Ref. Code : 1825-40-737-1

Account ID : 7263800000-9

Customer Name : PILAPIL,RUDITO

Meter Number : 239660DS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,341.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72638000009 BC01/315.5/2230/0/23/08-07-2017/99 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224055497752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010851251

22429000007

Date : 08-07-2017

BC01/315.5/2244/0322743/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242900000-7

Collection Ref. Code : 1837-18-839-4

Customer Information----------

Name : MANATAD,LITA I

Premise Address: CAWAYANAN, YATI, LILO-AN

Billing Address: CAWAYANAN, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	349103GS6	Pole No	:	0322743
Serial No	:	43960148	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14804
Period From	:	07-04-2017	Prev Rdg	:	14746
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

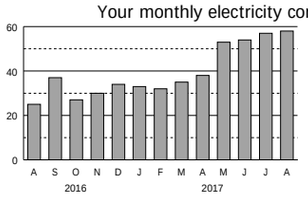
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	317.18
Transmission Charge	0.3681/kWh	21.35
System Loss Charge	0.8052/kWh	46.70
Sub-Total		385.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		22.32
Transmission		0.70
System Loss		3.12
Distribution		20.51
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.50
CURRENT BILL - AUGUST 2017		465.99
TOTAL AMOUNT DUE		923.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.99		
Less : VAT	34.01		
Amount Net of VAT	431.98		
Less: BIR 2306	14.17		
BIR 2307	8.02	VATable Sales	398.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	409.79	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	443.80	TOTAL SALES	465.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2244/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224055497752

Collection Ref. Code : 1837-18-839-4

Account ID : 2242900000-7

Customer Name : MANATAD,LITA I

Meter Number : 349103GS6

Period : Jul 2017

Premise Address: CAWAYANAN, YATI, LILO-AN

Billing Address: CAWAYANAN, YATI, LILO-AN

TOTAL AMOUNT DUE : 923.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22429000007

BC01/315.5/2244/0/23/08-07-2017/99

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535178866130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821544

53547000009

Date : 08-07-2017

BC01/315.5/2245/0322743/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354700000-9

Collection Ref. Code : 1841-67-839-2

Customer Information----------

Name : SY,BERNADITA MENESES

Premise Address: SITIO KAWAYANAN BAG-ONG DAN YATI, LILOAN
Billing Address: SITIO KAWAYANAN BAG-ONG DAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1184056	Pole No	:	0322743
Serial No	:	40130033	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	938
Period From	:	07-04-2017	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	472	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

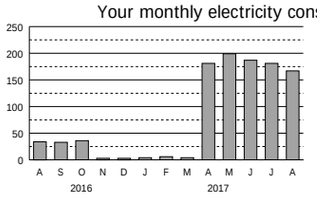
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	913.27
Transmission Charge	0.3681/kWh	61.47
System Loss Charge	0.8052/kWh	134.47
Sub-Total		1,109.21
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.73
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		64.26
Transmission		2.03
System Loss		9.00
Distribution		57.94
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		239.95
CURRENT BILL - AUGUST 2017		1,885.36
TOTAL AMOUNT DUE		3,815.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.36		
Less : VAT	140.80		
Amount Net of VAT	1,744.56		
Less: BIR 2306	58.68		
BIR 2307	33.10	VATable Sales	1,645.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.15
Amount Due	1,652.78	VAT Zero Rated Sales	0.00
Add : VAT	140.80	VAT Amount	140.80
TOTAL AMOUNT DUE	1,793.58	TOTAL SALES	1,885.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2245/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535178866130

Collection Ref. Code : 1841-67-839-2
Account ID : 5354700000-9
Customer Name : SY,BERNADITA MENESES
Meter Number : MTR1184056
Period : Jul 2017

Premise Address: SITIO KAWAYANAN BAG-ONG DAN YATI, LILOAN
Billing Address: SITIO KAWAYANAN BAG-ONG DAN YATI, LILOAN

TOTAL AMOUNT DUE : 3,815.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53547000009

BC01/315.5/2245/0/23/08-07-2017/99

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089771974769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850533

08958000005

Date : 08-07-2017

BC01/315.5/2245/0322785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895800000-5

Collection Ref. Code : 1825-71-179-8

Customer Information----------

Name : ICOT,EFREN

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1181833	Pole No	:	0322785
Serial No	:	40127810	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1458
Period From	:	07-04-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

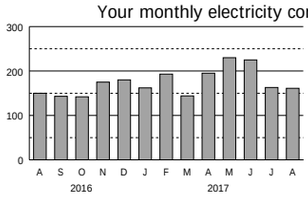
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.38
CURRENT BILL - AUGUST 2017		1,817.94
TOTAL AMOUNT DUE		3,683.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.94		
Less : VAT	135.79		
Amount Net of VAT	1,682.15		
Less: BIR 2306	56.57		
BIR 2307	31.92	VATable Sales	1,586.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.59
Amount Due	1,593.66	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,729.45	TOTAL SALES	1,817.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2245/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089771974769

Collection Ref. Code : 1825-71-179-8

Account ID : 0895800000-5

Customer Name : ICOT,EFREN

Meter Number : MTR1181833

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,683.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08958000005 BC01/315.5/2245/0/23/08-07-2017/99 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896338454623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010861265

89615430314

Date : 08-07-2017

BC01/315.5/2271/0322806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961543031-4

Collection Ref. Code : 1857-53-875-7

Customer Information----------

Name : JUGALBOT,ALEX CABAHUG

Premise Address: M1 SITIO KAWAYANAN YATI, LILOAN
Billing Address: M1 SITIO KAWAYANAN YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	3267 EIS6	Pole No	:	0322806
Serial No	:	83303028	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1273
Period From	:	07-04-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

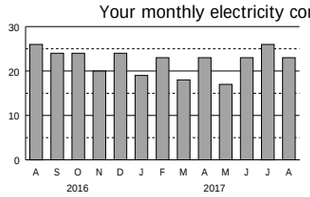
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	125.78
Transmission Charge	0.3681/kWh	8.47
System Loss Charge	0.8052/kWh	18.52
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.57	- 145.32
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 143.09
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.85
Transmission		0.28
System Loss		1.24
Distribution		8.50
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		19.78
CURRENT BILL - AUGUST 2017		100.26
TOTAL AMOUNT DUE		211.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.26		
Less : VAT	6.92		
Amount Net of VAT	93.34		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	80.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.86
Amount Due	88.83	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	95.75	TOTAL SALES	100.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2271/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896338454623

Collection Ref. Code : 1857-53-875-7
Account ID : 8961543031-4
Customer Name : JUGALBOT,ALEX CABAHUG
Meter Number : 3267 EIS6
Period : Jul 2017

Premise Address: M1 SITIO KAWAYANAN YATI, LILOAN
Billing Address: M1 SITIO KAWAYANAN YATI, LILOAN

TOTAL AMOUNT DUE : 211.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89615430314

BC01/315.5/2271/0/23/08-07-2017/99

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437409618633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824438

43718000003

Date : 08-07-2017

BC01/315.5/2360/0322701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371800000-3

Collection Ref. Code : 1831-62-086-3

Customer Information----------

Name : JUGALBOT,VENANCIO P

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	135774 WS6	Pole No	:	0322701
Serial No	:	64004809	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32382
Period From	:	07-04-2017	Prev Rdg	:	32305
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

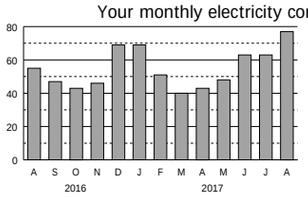
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0042/kWh	0.32
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.35
CURRENT BILL - AUGUST 2017		737.08
TOTAL AMOUNT DUE		1,311.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.08		
Less : VAT	54.30		
Amount Net of VAT	682.78		
Less: BIR 2306	22.63		
BIR 2307	12.83	VATable Sales	637.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	647.32	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	701.62	TOTAL SALES	737.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2360/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437409618633

Collection Ref. Code : 1831-62-086-3

Account ID : 4371800000-3

Customer Name : JUGALBOT,VENANCIO P

Meter Number : 135774 WS6

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 1,311.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43718000003

BC01/315.5/2360/0/23/08-07-2017/99

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540777331143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828521

54027000006

Date : 08-07-2017

BC01/315.5/2410/1008036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402700000-6

Collection Ref. Code : 1819-39-764-5

Customer Information----------

Name : CANILLAS,ANTONIO C

Premise Address: #159 KAWAYANAN YATI LILOAN
Billing Address: #159 KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1171463	Pole No	:	1008036
Serial No	:	84460236	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2235
Period From	:	07-04-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	220	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

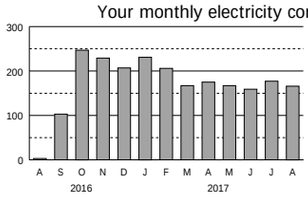
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	907.80
Transmission Charge	0.3681/kWh	61.10
System Loss Charge	0.8052/kWh	133.66
Sub-Total		1,102.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.64
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		63.87
Transmission		2.02
System Loss		8.95
Distribution		57.60
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.75
CURRENT BILL - AUGUST 2017		1,876.02
TOTAL AMOUNT DUE		3,879.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,779.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.02		
Less : VAT	140.17		
Amount Net of VAT	1,735.85		
Less: BIR 2306	58.39		
BIR 2307	32.94	VATable Sales	1,637.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.58
Amount Due	1,644.52	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,784.69	TOTAL SALES	1,876.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2410/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540777331143

Collection Ref. Code : 1819-39-764-5
Account ID : 5402700000-6
Customer Name : CANILLAS,ANTONIO C
Meter Number : MTR1171463
Period : Jul 2017

Premise Address: #159 KAWAYANAN YATI LILOAN
Billing Address: #159 KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 3,879.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54027000006 BC01/315.5/2410/0/23/08-07-2017/99 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162859606229

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010858679

16268000003

Date : 08-07-2017

BC01/315.5/2470/1008022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626800000-3

Collection Ref. Code : 1833-25-923-8

Customer Information----------

Name : SABANG,RITA I

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1079642	Pole No	:	1008022
Serial No	:	40011183	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	14561
Period From	:	07-04-2017	Prev Rdg	:	14277
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	200	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

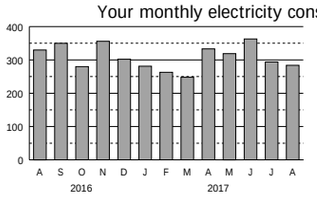
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,553.11
Transmission Charge	0.3681/kWh	104.54
System Loss Charge	0.8052/kWh	228.68
Sub-Total		1,886.33
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.05
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		15.38
LFT Differential	0.0042/kWh	1.19
Value Added Tax		
Generation		109.28
Transmission		3.46
System Loss		15.30
Distribution		98.11
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		407.81
CURRENT BILL - AUGUST 2017		3,203.81
TOTAL AMOUNT DUE		6,551.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.81		
Less : VAT	239.19		
Amount Net of VAT	2,964.62		
Less: BIR 2306	99.66		
BIR 2307	56.25	VATable Sales	2,796.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.62
Amount Due	2,808.71	VAT Zero Rated Sales	0.00
Add : VAT	239.19	VAT Amount	239.19
TOTAL AMOUNT DUE	3,047.90	TOTAL SALES	3,203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2470/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162859606229

Collection Ref. Code : 1833-25-923-8

Account ID : 1626800000-3

Customer Name : SABANG,RITA I

Meter Number : MTR1079642

Period : Jul 2017

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TOTAL AMOUNT DUE : 6,551.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16268000003

BC01/315.5/2470/0/23/08-07-2017/99

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515655787098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835927

51585117982

Date : 08-07-2017

BC01/315.5/2475/1008022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158511798-2

Collection Ref. Code : 1863-46-080-2

Customer Information----------

Name : SABANG,JULIET MAQUILAN

Premise Address: M1 SITIO KAWAYANAN YATI,LILOAN
Billing Address: M1 SITIO KAWAYANAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1218869	Pole No	:	1008022
Serial No	:	85123318	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	117
Period From	:	07-04-2017	Prev Rdg	:	30
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

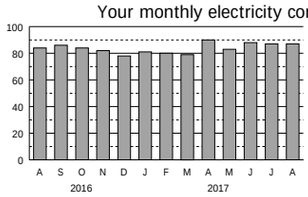
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	475.78
Transmission Charge	0.3681/kWh	32.02
System Loss Charge	0.8052/kWh	70.05
Sub-Total		577.85
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 831.78	- 83.18
Sub-Total		- 83.18
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0042/kWh	0.37
Value Added Tax		
Generation		33.47
Transmission		1.06
System Loss		4.70
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		114.29
CURRENT BILL - AUGUST 2017		862.89
TOTAL AMOUNT DUE		1,729.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.89		
Less : VAT	63.22		
Amount Net of VAT	799.67		
Less: BIR 2306	26.36		
BIR 2307	15.06	VATable Sales	748.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.07
Amount Due	758.25	VAT Zero Rated Sales	0.00
Add : VAT	63.22	VAT Amount	63.22
TOTAL AMOUNT DUE	821.47	TOTAL SALES	862.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2475/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515655787098

Collection Ref. Code : 1863-46-080-2
Account ID : 5158511798-2
Customer Name : SABANG,JULIET MAQUILAN
Meter Number : MTR1218869
Period : Jul 2017

Premise Address: M1 SITIO KAWAYANAN YATI,LILOAN
Billing Address: M1 SITIO KAWAYANAN YATI,LILOAN

TOTAL AMOUNT DUE : 1,729.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51585117982 BC01/315.5/2475/0/23/08-07-2017/99 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860227956045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855425

86002698081

Date : 08-07-2017

BC01/315.5/2495/1008022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600269808-1

Collection Ref. Code : 1863-46-092-6

Customer Information----------

Name : SABANG,JULIET MAQUILAN

Premise Address: M2 SITIO KAWAYANAN YATI,LILOAN
Billing Address: M2 SITIO KAWAYANAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164098	Pole No	:	1008022
Serial No	:	133494770	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	505
Period From	:	07-04-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

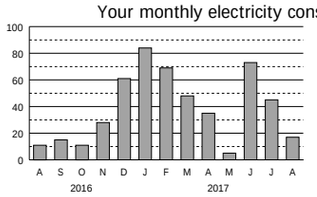
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.61
CURRENT BILL - AUGUST 2017		22.03
TOTAL AMOUNT DUE		343.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.03		
Less : VAT	1.38		
Amount Net of VAT	20.65		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.23
Amount Due	19.85	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	21.23	TOTAL SALES	22.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2495/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860227956045

Collection Ref. Code : 1863-46-092-6
Account ID : 8600269808-1
Customer Name : SABANG,JULIET MAQUILAN
Meter Number : MTR1164098
Period : Jul 2017

Premise Address: M2 SITIO KAWAYANAN YATI,LILOAN
Billing Address: M2 SITIO KAWAYANAN YATI,LILOAN

TOTAL AMOUNT DUE : 343.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86002698081

BC01/315.5/2495/0/23/08-07-2017/99

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169949673991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823460

16917000008

Date : 08-07-2017

BC01/315.5/2500/1008015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691700000-8

Collection Ref. Code : 1819-34-641-2

Customer Information----------

Name : SABANG,RITA (M-11) I

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	124952WS6	Pole No	:	1008015
Serial No	:	63148775	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6261
Period From	:	07-04-2017	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

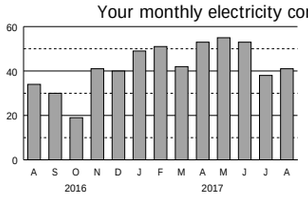
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	224.22
Transmission Charge	0.3681/kWh	15.09
System Loss Charge	0.8052/kWh	33.01
Sub-Total		272.32
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 394.62	- 157.85
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0042/kWh	0.17
Value Added Tax		
Generation		15.78
Transmission		0.50
System Loss		2.20
Distribution		14.68
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.06
CURRENT BILL - AUGUST 2017		285.42
TOTAL AMOUNT DUE		514.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.42		
Less : VAT	20.61		
Amount Net of VAT	264.81		
Less: BIR 2306	8.61		
BIR 2307	4.86	VATable Sales	241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	251.34	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	271.95	TOTAL SALES	285.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2500/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169949673991

Collection Ref. Code : 1819-34-641-2
Account ID : 1691700000-8
Customer Name : SABANG,RITA (M-11) I
Meter Number : 124952WS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 514.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16917000008

BC01/315.5/2500/0/23/08-07-2017/99

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145371180826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834443

14527000005

Date : 08-07-2017

BC01/315.5/2510/1008015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452700000-5

Collection Ref. Code : 1819-51-665-2

Customer Information----------

Name : SABANG,RITA (M-13) I

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107093	Pole No	:	1008015
Serial No	:	129127230	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1087
Period From	:	07-04-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

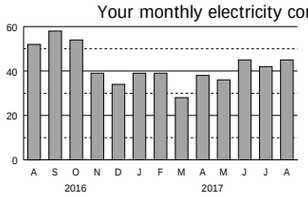
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.42
CURRENT BILL - AUGUST 2017		313.88
TOTAL AMOUNT DUE		607.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.88		
Less : VAT	22.68		
Amount Net of VAT	291.20		
Less: BIR 2306	9.46		
BIR 2307	5.34	VATable Sales	265.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.74
Amount Due	276.40	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	299.08	TOTAL SALES	313.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2510/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145371180826

Collection Ref. Code : 1819-51-665-2

Account ID : 1452700000-5

Customer Name : SABANG,RITA (M-13) I

Meter Number : MTR1107093

Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 607.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14527000005

BC01/315.5/2510/0/23/08-07-2017/99

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615228298721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837479

61526000007

Date : 08-07-2017

BC01/315.5/2550/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152600000-7

Collection Ref. Code : 1821-24-935-6

Customer Information----------

Name : SABANG,RITA (B-1) I

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076480	Pole No	:	1004376
Serial No	:	40012856	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	424
Period From	:	07-04-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

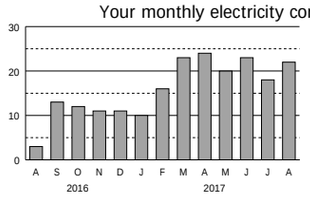
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		18.94
CURRENT BILL - AUGUST 2017		96.11
TOTAL AMOUNT DUE		208.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.11		
Less : VAT	6.64		
Amount Net of VAT	89.47		
Less: BIR 2306	2.77		
BIR 2307	1.55	VATable Sales	77.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	85.15	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	91.79	TOTAL SALES	96.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2550/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615228298721

Collection Ref. Code : 1821-24-935-6

Account ID : 6152600000-7

Customer Name : SABANG,RITA (B-1) I

Meter Number : MTR1076480

Period : Jun 2017 to Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 208.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61526000007

BC01/315.5/2550/0/23/08-07-2017/99

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524169992351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847460

52436000005

Date : 08-07-2017

BC01/315.5/2640/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243600000-5

Collection Ref. Code : 1837-96-905-1

Customer Information----------

Name : SABANG,RITA (B-10) I

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	402068GS6	Pole No	:	1004362
Serial No	:	2003223857	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5115
Period From	:	07-04-2017	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

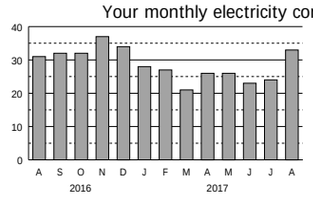
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	180.47
Transmission Charge	0.3681/kWh	12.15
System Loss Charge	0.8052/kWh	26.57
Sub-Total		219.19
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 318.61	- 159.31
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		12.70
Transmission		0.40
System Loss		1.78
Distribution		11.93
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.46
CURRENT BILL - AUGUST 2017		193.75
TOTAL AMOUNT DUE		293.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.75		
Less : VAT	13.75		
Amount Net of VAT	180.00		
Less: BIR 2306	5.73		
BIR 2307	3.25	VATable Sales	161.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	171.02	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	184.77	TOTAL SALES	193.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2640/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524169992351

Collection Ref. Code : 1837-96-905-1
Account ID : 5243600000-5
Customer Name : SABANG,RITA (B-10) I
Meter Number : 402068GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 293.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52436000005

BC01/315.5/2640/0/23/08-07-2017/99

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824841546080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849483

82436000002

Date : 08-07-2017

BC01/315.5/2670/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243600000-2

Collection Ref. Code : 1837-96-917-5

Customer Information----------

Name : SABANG,RITA (B-13) I

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	402054GS6	Pole No	:	1004362
Serial No	:	2003222941	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8377
Period From	:	07-04-2017	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

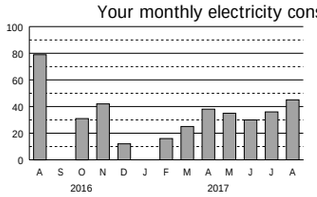
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	246.09
Transmission Charge	0.3681/kWh	16.56
System Loss Charge	0.8052/kWh	36.23
Sub-Total		298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 432.64	- 173.06
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 168.90
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.32
Transmission		0.55
System Loss		2.42
Distribution		16.05
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.20
CURRENT BILL - AUGUST 2017		311.94
TOTAL AMOUNT DUE		519.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	22.47		
Amount Net of VAT	289.47		
Less: BIR 2306	9.37		
BIR 2307	5.31	VATable Sales	263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	274.79	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	297.26	TOTAL SALES	311.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2670/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824841546080

Collection Ref. Code : 1837-96-917-5
Account ID : 8243600000-2
Customer Name : SABANG,RITA (B-13) I
Meter Number : 402054GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 519.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82436000002

BC01/315.5/2670/0/23/08-07-2017/99

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514661274874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010835269

51417000000

Date : 08-07-2017

BC01/315.5/2680/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141700000-0

Collection Ref. Code : 1817-98-023-8

Customer Information----------

Name : SABANG,RITA (M-3) I.

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	399982GS6	Pole No	:	1004362
Serial No	:	2003217851	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6335
Period From	:	07-04-2017	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	130	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

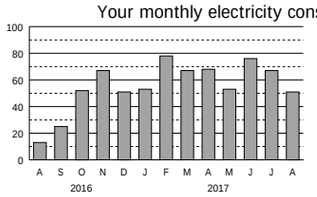
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	278.90
Transmission Charge	0.3681/kWh	18.77
System Loss Charge	0.8052/kWh	41.07
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 489.66	- 146.90
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		- 120.04
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.63
Transmission		0.62
System Loss		2.74
Distribution		18.11
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.78
CURRENT BILL - AUGUST 2017		431.40
TOTAL AMOUNT DUE		1,774.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.40		
Less : VAT	32.24		
Amount Net of VAT	399.16		
Less: BIR 2306	13.42		
BIR 2307	7.44	VATable Sales	369.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	378.30	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	410.54	TOTAL SALES	431.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2680/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514661274874

Collection Ref. Code : 1817-98-023-8

Account ID : 5141700000-0

Customer Name : SABANG,RITA (M-3) I.

Meter Number : 399982GS6

Period : Jun 2017 to Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 1,774.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51417000000

BC01/315.5/2680/0/23/08-07-2017/99

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832135225788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010859363

83229000001

Date : 08-07-2017

BC01/315.5/2690/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322900000-1

Collection Ref. Code : 1835-77-257-9

Customer Information----------

Name : RONDINA,ISABELO R

Premise Address: YATI, LILO-AN

Billing Address: YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	400139GS6	Pole No	:	1004376
Serial No	:	2003217504	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8061
Period From	:	07-04-2017	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

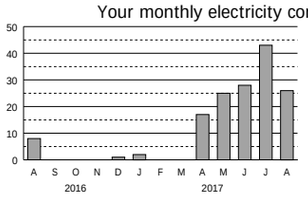
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.3681/kWh	9.57
System Loss Charge	0.8052/kWh	20.94
Sub-Total		172.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 252.10	- 163.87
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.00
Transmission		0.32
System Loss		1.39
Distribution		9.53
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		116.91
TOTAL AMOUNT DUE		413.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.91		
Less : VAT	8.20		
Amount Net of VAT	108.71		
Less: BIR 2306	3.42		
BIR 2307	1.90	VATable Sales	94.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.55
Amount Due	103.39	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	111.59	TOTAL SALES	116.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2690/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832135225788

Collection Ref. Code	: 1835-77-257-9	Premise Address: YATI, LILO-AN	
Account ID	: 8322900000-1	Billing Address: YATI, LILO-AN	
Customer Name	: RONDINA,ISABELO R		
Meter Number	: 400139GS6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 413.55	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83229000001 BC01/315.5/2690/0/23/08-07-2017/99 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724496982020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850360

72417000006

Date : 08-07-2017

BC01/315.5/2700/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241700000-6

Collection Ref. Code : 1817-99-116-7

Customer Information----------

Name : CABUA,MARIFEL I.

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	314309GS6	Pole No	:	1004376
Serial No	:	48543981	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	10684
Period From	:	07-04-2017	Prev Rdg	:	10594
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	280	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

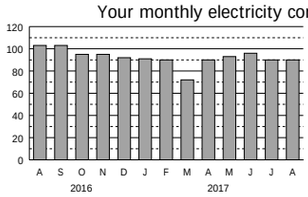
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	492.18
Transmission Charge	0.3681/kWh	33.13
System Loss Charge	0.8052/kWh	72.47
Sub-Total		597.78
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 860.29	- 86.03
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 67.73
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0042/kWh	0.38
Value Added Tax		
Generation		34.63
Transmission		1.09
System Loss		4.86
Distribution		31.50
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.52
CURRENT BILL - AUGUST 2017		913.08
TOTAL AMOUNT DUE		1,828.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.08		
Less : VAT	67.59		
Amount Net of VAT	845.49		
Less: BIR 2306	28.17		
BIR 2307	15.95	VATable Sales	792.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	801.37	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	868.96	TOTAL SALES	913.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2700/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724496982020

Collection Ref. Code : 1817-99-116-7
Account ID : 7241700000-6
Customer Name : CABUA,MARIFEL I.
Meter Number : 314309GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 1,828.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72417000006

BC01/315.5/2700/0/23/08-07-2017/99

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971970906957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824819

97186000002

Date : 08-07-2017

BC01/315.5/2760/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718600000-2

Collection Ref. Code : 1813-51-698-7

Customer Information----------

Name : SABANG,RITA I.

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076370	Pole No	:	1004362
Serial No	:	40039486	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	772
Period From	:	07-04-2017	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

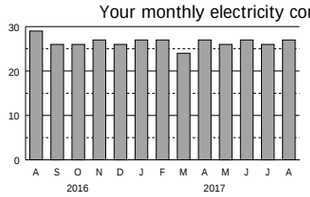
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	147.65
Transmission Charge	0.3681/kWh	9.94
System Loss Charge	0.8052/kWh	21.74
Sub-Total		179.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.59	- 170.03
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		10.40
Transmission		0.33
System Loss		1.45
Distribution		9.87
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.14
CURRENT BILL - AUGUST 2017(ESTIMATE)		116.94
TOTAL AMOUNT DUE		228.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.94		
Less : VAT	8.05		
Amount Net of VAT	108.89		
Less: BIR 2306	3.36		
BIR 2307	1.89	VATable Sales	93.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	103.64	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	111.69	TOTAL SALES	116.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2760/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971970906957

Collection Ref. Code : 1813-51-698-7
Account ID : 9718600000-2
Customer Name : SABANG,RITA I.
Meter Number : MTR1076370
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 228.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97186000002

BC01/315.5/2760/0/23/08-07-2017/99

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493726479444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855525

49337000001

Date : 08-07-2017

BC01/315.5/2770/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933700000-1

Collection Ref. Code : 1819-69-845-9

Customer Information----------

Name : SABANG,RITA (M-21) I

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1214386	Pole No	:	1004376
Serial No	:	85118335	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	111
Period From	:	07-04-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

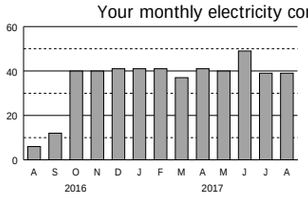
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	213.28
Transmission Charge	0.3681/kWh	14.36
System Loss Charge	0.8052/kWh	31.40
Sub-Total		259.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 375.63	- 187.82
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 176.34
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		15.01
Transmission		0.47
System Loss		2.11
Distribution		13.99
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.46
CURRENT BILL - AUGUST 2017		238.75
TOTAL AMOUNT DUE		471.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.75		
Less : VAT	17.30		
Amount Net of VAT	221.45		
Less: BIR 2306	7.21		
BIR 2307	4.01	VATable Sales	199.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	210.23	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	227.53	TOTAL SALES	238.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2770/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493726479444

Collection Ref. Code : 1819-69-845-9
Account ID : 4933700000-1
Customer Name : SABANG,RITA (M-21) I
Meter Number : MTR1214386
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 471.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49337000001 BC01/315.5/2770/0/23/08-07-2017/99 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393031449332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854453

39337000002

Date : 08-07-2017

BC01/315.5/2780/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933700000-2

Collection Ref. Code : 1819-69-839-4

Customer Information----------

Name : SABANG,RITA (M-20) I

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1216571	Pole No	:	1004376
Serial No	:	85121020	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	42
Period From	:	07-04-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

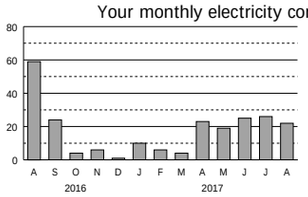
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	120.31
Transmission Charge	0.3681/kWh	8.10
System Loss Charge	0.8052/kWh	17.71
Sub-Total		146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 214.07	- 139.15
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 136.09
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.46
Transmission		0.26
System Loss		1.19
Distribution		8.15
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.05
CURRENT BILL - AUGUST 2017		97.03
TOTAL AMOUNT DUE		250.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.03		
Less : VAT	6.74		
Amount Net of VAT	90.29		
Less: BIR 2306	2.81		
BIR 2307	1.57	VATable Sales	77.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	85.91	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	92.65	TOTAL SALES	97.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2780/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393031449332

Collection Ref. Code : 1819-69-839-4
Account ID : 3933700000-2
Customer Name : SABANG,RITA (M-20) I
Meter Number : MTR1216571
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 250.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39337000002

BC01/315.5/2780/0/23/08-07-2017/99

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293404487789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010854926

29337000003

Date : 08-07-2017

BC01/315.5/2790/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933700000-3

Collection Ref. Code : 1819-69-824-6

Customer Information----------

Name : SABANG,RITA (M-19) I

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046239	Pole No	:	1004376
Serial No	:	121756346	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	994
Period From	:	07-04-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

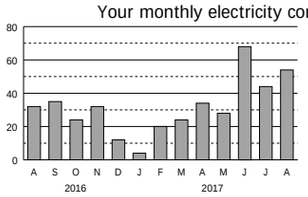
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.58
CURRENT BILL - AUGUST 2017		431.30
TOTAL AMOUNT DUE		730.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.30		
Less : VAT	31.40		
Amount Net of VAT	399.90		
Less: BIR 2306	13.08		
BIR 2307	7.42	VATable Sales	368.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	379.40	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	410.80	TOTAL SALES	431.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2790/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293404487789

Collection Ref. Code : 1819-69-824-6

Account ID : 2933700000-3

Customer Name : SABANG,RITA (M-19) I

Meter Number : MTR1046239

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 730.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29337000003

BC01/315.5/2790/0/23/08-07-2017/99

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277897386010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010832644

27767000006

Date : 08-07-2017

BC01/315.5/2811/1008022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776700000-6

Collection Ref. Code : 1841-84-695-3

Customer Information----------

Name : SABANG,LEODY I

Premise Address: BAGON DAAN KAWAYAN CEBU CITY

Billing Address: BAGON DAAN KAWAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350467GS6	Pole No	:	1008022
Serial No	:	45419889	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21365
Period From	:	07-04-2017	Prev Rdg	:	21170
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

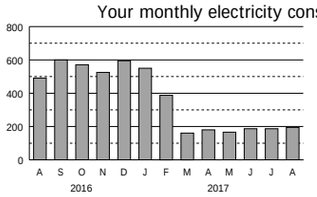
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,066.40
Transmission Charge	0.3681/kWh	71.78
System Loss Charge	0.8052/kWh	157.01
Sub-Total		1,295.19
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0882/kWh	17.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		75.03
Transmission		2.37
System Loss		10.51
Distribution		67.56
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		283.15
CURRENT BILL - AUGUST 2017		2,201.01
TOTAL AMOUNT DUE		4,324.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.01		
Less : VAT	164.36		
Amount Net of VAT	2,036.65		
Less: BIR 2306	68.48		
BIR 2307	38.64	VATable Sales	1,917.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.79
Amount Due	1,929.53	VAT Zero Rated Sales	0.00
Add : VAT	164.36	VAT Amount	164.36
TOTAL AMOUNT DUE	2,093.89	TOTAL SALES	2,201.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2811/0/10/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277897386010

Collection Ref. Code : 1841-84-695-3

Account ID : 2776700000-6

Customer Name : SABANG,LEODY I

Meter Number : 350467GS6

Period : Jul 2017

Premise Address: BAGON DAAN KAWAYAN CEBU CITY

Billing Address: BAGON DAAN KAWAYAN CEBU CITY

TOTAL AMOUNT DUE : 4,324.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27767000006

BC01/315.5/2811/0/10/08-07-2017/99

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524527172171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847268

52417000008

Date : 08-07-2017

BC01/315.5/2860/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241700000-8

Collection Ref. Code : 1817-99-104-3

Customer Information----------

Name : SABANG,RITA I.

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	314433GS6	Pole No	:	1004376
Serial No	:	47138629	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4711
Period From	:	07-04-2017	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

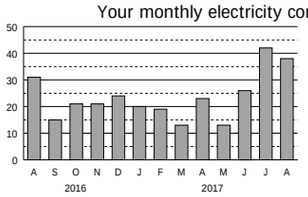
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	207.81
Transmission Charge	0.3681/kWh	13.99
System Loss Charge	0.8052/kWh	30.60
Sub-Total		252.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 366.13	- 183.07
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 177.28
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0042/kWh	0.16
Value Added Tax		
Generation		14.63
Transmission		0.47
System Loss		2.05
Distribution		13.65
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.76
CURRENT BILL - AUGUST 2017		226.61
TOTAL AMOUNT DUE		516.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.61		
Less : VAT	16.22		
Amount Net of VAT	210.39		
Less: BIR 2306	6.75		
BIR 2307	3.80	VATable Sales	188.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	199.84	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	216.06	TOTAL SALES	226.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2860/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524527172171

Collection Ref. Code : 1817-99-104-3
Account ID : 5241700000-8
Customer Name : SABANG,RITA I.
Meter Number : 314433GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 516.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52417000008

BC01/315.5/2860/0/23/08-07-2017/99

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424131689994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010850304

42417000009

Date : 08-07-2017

BC01/315.5/2870/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241700000-9

Collection Ref. Code : 1817-98-962-6

Customer Information----------

Name : ICOT,DANTE I.

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	313889GS6	Pole No	:	1004362
Serial No	:	44390284	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	21956
Period From	:	07-04-2017	Prev Rdg	:	21683
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	190	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

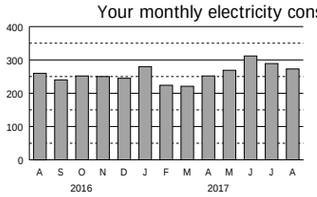
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,492.96
Transmission Charge	0.3681/kWh	100.49
System Loss Charge	0.8052/kWh	219.82
Sub-Total		1,813.27
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 6,751.50	135.03
Sub-Total		159.16
Government Charges		
Franchise Tax - Local		15.17
LFT Differential	0.0042/kWh	1.15
Value Added Tax		
Generation		105.05
Transmission		3.32
System Loss		14.70
Distribution		94.34
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		400.95
CURRENT BILL - AUGUST 2017		3,159.51
TOTAL AMOUNT DUE		6,439.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 3,472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.51		
Less : VAT	238.47		
Amount Net of VAT	2,921.04		
Less: BIR 2306	99.35		
BIR 2307	55.50	VATable Sales	2,758.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.48
Amount Due	2,766.19	VAT Zero Rated Sales	0.00
Add : VAT	238.47	VAT Amount	238.47
TOTAL AMOUNT DUE	3,004.66	TOTAL SALES	3,159.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2870/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424131689994

Collection Ref. Code : 1817-98-962-6
Account ID : 4241700000-9
Customer Name : ICOT,DANTE I.
Meter Number : 313889GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 6,439.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42417000009

BC01/315.5/2870/0/23/08-07-2017/99

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389884736846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38995132719

1010849251

Date : 08-07-2017

BC01/315.5/2880/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899513271-9

Collection Ref. Code : 1857-67-794-3

Customer Information----------

Name : SABANG,LEODY ICOT

Premise Address: CAWAYANAN YATI, LILOAN
Billing Address: CAWAYANAN YATI, LILOAN

TIN : 156-660-133-000

Metering Information----------

Meter No	:	503603 GS6	Pole No	:	1004376
Serial No	:	61552726	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	705
Period From	:	07-04-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	245	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

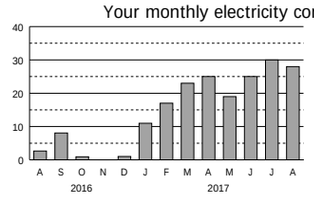
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 173.65
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.02
CURRENT BILL - AUGUST 2017		121.47
TOTAL AMOUNT DUE		249.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.47		
Less : VAT	8.36		
Amount Net of VAT	113.11		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	97.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.66
Amount Due	107.65	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	116.01	TOTAL SALES	121.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2880/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389884736846

Collection Ref. Code	: 1857-67-794-3	Premise Address: CAWAYANAN YATI, LILOAN	
Account ID	: 3899513271-9	Billing Address: CAWAYANAN YATI, LILOAN	
Customer Name	: SABANG,LEODY ICOT		
Meter Number	: 503603 GS6		
Period	: Jul 2017	TOTAL AMOUNT DUE : 249.90	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38995132719

BC01/315.5/2880/0/23/08-07-2017/99

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706060800708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010826159

70681917103

Date : 08-07-2017

BC01/315.5/2881/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068191710-3

Collection Ref. Code : 1859-56-587-5

Customer Information----------

Name : ICOT,DANTE ISIDRO

Premise Address: M2 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN
Billing Address: M2 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1018189	Pole No	:	1004362
Serial No	:	121743966	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2308
Period From	:	07-04-2017	Prev Rdg	:	2064
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	375	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

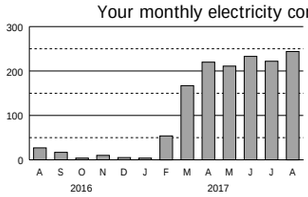
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,334.36
Transmission Charge	0.3681/kWh	89.82
System Loss Charge	0.8052/kWh	196.47
Sub-Total		1,620.65
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	21.52
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		13.18
LFT Differential	0.0042/kWh	1.02
Value Added Tax		
Generation		93.88
Transmission		2.96
System Loss		13.14
Distribution		84.38
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.54
CURRENT BILL - AUGUST 2017		2,745.29
TOTAL AMOUNT DUE		5,264.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 2,596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.29		
Less : VAT	204.70		
Amount Net of VAT	2,540.59		
Less: BIR 2306	85.29		
BIR 2307	48.20	VATable Sales	2,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.84
Amount Due	2,407.10	VAT Zero Rated Sales	0.00
Add : VAT	204.70	VAT Amount	204.70
TOTAL AMOUNT DUE	2,611.80	TOTAL SALES	2,745.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2881/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706060800708

Collection Ref. Code : 1859-56-587-5
Account ID : 7068191710-3
Customer Name : ICOT,DANTE ISIDRO
Meter Number : MTR1018189
Period : Jul 2017

Premise Address: M2 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN
Billing Address: M2 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN

TOTAL AMOUNT DUE : 5,264.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70681917103

BC01/315.5/2881/0/23/08-07-2017/99

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041153075494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829420

04140910284

Date : 08-07-2017

BC01/315.5/2881/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414091028-4

Collection Ref. Code : 1859-56-554-9

Customer Information----------

Name : ICOT,DANTE ISIDRO

Premise Address: M1 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN
Billing Address: M1 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1018591	Pole No	:	1004362
Serial No	:	121741899	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4635
Period From	:	07-04-2017	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	375	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

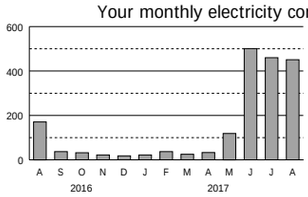
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,217.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,466.38
Transmission Charge	0.3681/kWh	166.01
System Loss Charge	0.8052/kWh	363.15
Sub-Total		2,995.54
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0882/kWh	39.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,217.00	104.34
Sub-Total		144.20
Government Charges		
Franchise Tax - Local		24.39
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		173.53
Transmission		5.48
System Loss		24.29
Distribution		155.45
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		646.95
CURRENT BILL - AUGUST 2017		5,082.13
TOTAL AMOUNT DUE		10,299.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,082.13		
Less : VAT	379.21		
Amount Net of VAT	4,702.92		
Less: BIR 2306	158.02		
BIR 2307	89.23	VATable Sales	4,435.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.74
Amount Due	4,455.67	VAT Zero Rated Sales	0.00
Add : VAT	379.21	VAT Amount	379.21
TOTAL AMOUNT DUE	4,834.88	TOTAL SALES	5,082.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2881/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041153075494

Collection Ref. Code : 1859-56-554-9
Account ID : 0414091028-4
Customer Name : ICOT,DANTE ISIDRO
Meter Number : MTR1018591
Period : Jul 2017

Premise Address: M1 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN
Billing Address: M1 BAG-ONG DAN, KAWAYANAN YATI, LILO-AN

TOTAL AMOUNT DUE : 10,299.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04140910284

BC01/315.5/2881/0/23/08-07-2017/99

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970295232848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97027000005

BILLING STATEMENT

1010823147

Date : 08-07-2017

BC01/315.5/2910/1008085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702700000-5

Collection Ref. Code : 1819-41-611-9

Customer Information----------

Name : CAPAROSO,EUSEBIA S

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	123901WS6	Pole No	:	1008085
Serial No	:	53615637	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13673
Period From	:	07-04-2017	Prev Rdg	:	13448
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	380	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

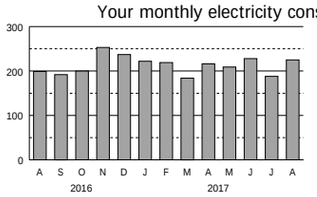
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,230.46
Transmission Charge	0.3681/kWh	82.82
System Loss Charge	0.8052/kWh	181.17
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0882/kWh	19.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		86.57
Transmission		2.74
System Loss		12.12
Distribution		77.86
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		321.94
CURRENT BILL - AUGUST 2017		2,527.92
TOTAL AMOUNT DUE		4,669.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.92		
Less : VAT	188.39		
Amount Net of VAT	2,339.53		
Less: BIR 2306	78.49		
BIR 2307	44.38	VATable Sales	2,205.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.55
Amount Due	2,216.66	VAT Zero Rated Sales	0.00
Add : VAT	188.39	VAT Amount	188.39
TOTAL AMOUNT DUE	2,405.05	TOTAL SALES	2,527.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2910/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970295232848

Collection Ref. Code : 1819-41-611-9
Account ID : 9702700000-5
Customer Name : CAPAROSO,EUSEBIA S
Meter Number : 123901WS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 4,669.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97027000005

BC01/315.5/2910/0/23/08-07-2017/99

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681133339308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839807

68197910018

Date : 08-07-2017

BC01/315.5/2912/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819791001-8

Collection Ref. Code : 1849-79-848-6

Customer Information----------

Name : REBUCIAS,MA.ORCHIDS ALPUERTO

Premise Address: KAWAYANAN
Billing Address: KAWAYANAN

TIN :

Metering Information----------

Meter No	:	498979 GS6	Pole No	:	1008106
Serial No	:	65723329	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4676
Period From	:	07-04-2017	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

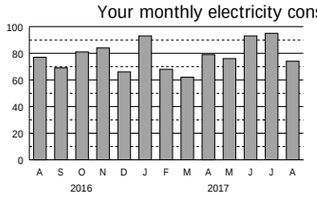
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	404.68
Transmission Charge	0.3681/kWh	27.24
System Loss Charge	0.8052/kWh	59.58
Sub-Total		491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 708.23	- 106.23
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 85.88
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.48
Transmission		0.90
System Loss		3.98
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.67
CURRENT BILL - AUGUST 2017		719.02
TOTAL AMOUNT DUE		1,736.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 959.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.02		
Less : VAT	53.31		
Amount Net of VAT	665.71		
Less: BIR 2306	22.22		
BIR 2307	12.52	VATable Sales	622.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.36
Amount Due	630.97	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	684.28	TOTAL SALES	719.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2912/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681133339308

Collection Ref. Code : 1849-79-848-6
Account ID : 6819791001-8
Customer Name : REBUCIAS,MA.ORCHIDS ALPUERTO
Meter Number : 498979 GS6
Period : Jul 2017

Premise Address: KAWAYANAN
Billing Address: KAWAYANAN

TOTAL AMOUNT DUE : 1,736.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68197910018

BC01/315.5/2912/0/23/08-07-2017/99

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780121511772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837106

78000108270

Date : 08-07-2017

BC01/315.5/2913/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800010827-0

Collection Ref. Code : 1861-27-434-3

Customer Information----------

Name : ROMBAIS,JASMIN CAPARROSO

Premise Address: KAWAYANAN YATI,LILOAN
Billing Address: KAWAYANAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030435	Pole No	:	1008106
Serial No	:	125284140	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	881
Period From	:	07-04-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

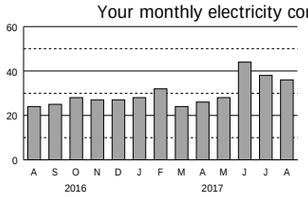
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	196.87
Transmission Charge	0.3681/kWh	13.25
System Loss Charge	0.8052/kWh	28.99
Sub-Total		239.11
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 347.11	- 173.56
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.86
Transmission		0.44
System Loss		1.95
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.19
CURRENT BILL - AUGUST 2017		227.30
TOTAL AMOUNT DUE		555.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.30		
Less : VAT	16.71		
Amount Net of VAT	210.59		
Less: BIR 2306	6.97		
BIR 2307	3.83	VATable Sales	190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	199.79	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	216.50	TOTAL SALES	227.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2913/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780121511772

Collection Ref. Code : 1861-27-434-3
Account ID : 7800010827-0
Customer Name : ROMBAIS,JASMIN CAPARROSO
Meter Number : MTR1030435
Period : Jul 2017

Premise Address: KAWAYANAN YATI,LILOAN
Billing Address: KAWAYANAN YATI,LILOAN

TOTAL AMOUNT DUE : 555.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78000108270

BC01/315.5/2913/0/23/08-07-2017/99

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394200576475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010856256

39468000003

Date : 08-07-2017

BC01/315.5/2931/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946800000-3

Collection Ref. Code : 1845-54-221-5

Customer Information----------

Name : CELARIO,JOCELYN A

Premise Address: SITIO CAWAYANAN YATI LILOAN
Billing Address: SITIO CAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	478838GS6	Pole No	:	1008106
Serial No	:	57805482	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5498
Period From	:	07-04-2017	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

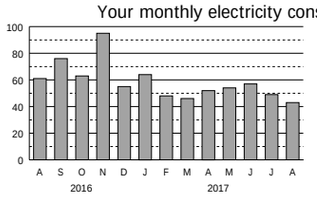
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.60
CURRENT BILL - AUGUST 2017		311.90
TOTAL AMOUNT DUE		1,117.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.90		
Less : VAT	22.95		
Amount Net of VAT	288.95		
Less: BIR 2306	9.57		
BIR 2307	5.32	VATable Sales	264.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.65
Amount Due	274.06	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	297.01	TOTAL SALES	311.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2931/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394200576475

Collection Ref. Code : 1845-54-221-5
Account ID : 3946800000-3
Customer Name : CELARIO,JOCELYN A
Meter Number : 478838GS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO CAWAYANAN YATI LILOAN
Billing Address: SITIO CAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 1,117.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39468000003 BC01/315.5/2931/0/23/08-07-2017/99 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719333174022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843847

71928000000

Date : 08-07-2017

BC01/315.5/2953/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192800000-0

Collection Ref. Code : 1843-82-587-2

Customer Information----------

Name : ROBLE,RICHARD C

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	397705GS6	Pole No	:	1008106
Serial No	:	2003160542	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8436
Period From	:	07-04-2017	Prev Rdg	:	8389
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

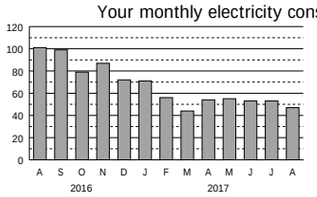
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.00
CURRENT BILL - AUGUST 2017		340.42
TOTAL AMOUNT DUE		777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.42		
Less : VAT	25.04		
Amount Net of VAT	315.38		
Less: BIR 2306	10.45		
BIR 2307	5.80	VATable Sales	288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	299.13	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	324.17	TOTAL SALES	340.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2953/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719333174022

Collection Ref. Code : 1843-82-587-2

Account ID : 7192800000-0

Customer Name : ROBLE,RICHARD C

Meter Number : 397705GS6

Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 777.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71928000000

BC01/315.5/2953/0/23/08-07-2017/99

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819109780012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010843166

81928000009

Date : 08-07-2017

BC01/315.5/2954/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192800000-9

Collection Ref. Code : 1843-82-590-2

Customer Information----------

Name : PASA-OL,CHARISSA LEAH R

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038203	Pole No	:	1008106
Serial No	:	126817094	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1606
Period From	:	07-04-2017	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

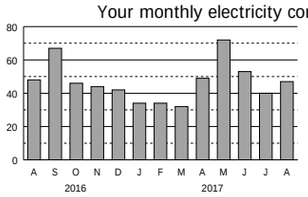
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.40
CURRENT BILL - AUGUST 2017		326.09
TOTAL AMOUNT DUE		561.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.09		
Less : VAT	23.51		
Amount Net of VAT	302.58		
Less: BIR 2306	9.82		
BIR 2307	5.55	VATable Sales	275.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	287.21	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	310.72	TOTAL SALES	326.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2954/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819109780012

Collection Ref. Code : 1843-82-590-2
Account ID : 8192800000-9
Customer Name : PASA-OL,CHARISSA LEAH R
Meter Number : MTR1038203
Period : Jul 2017

Premise Address: SITIO KAWAYANAN YATI LILOAN
Billing Address: SITIO KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 561.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81928000009

BC01/315.5/2954/0/23/08-07-2017/99

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159766855536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853208

15917000000

Date : 08-07-2017

BC01/315.5/2970/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591700000-0

Collection Ref. Code : 1819-34-014-7

Customer Information----------

Name : ALDIANO,AVELINA C

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	470862GS6	Pole No	:	1008071
Serial No	:	53991236	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6949
Period From	:	07-04-2017	Prev Rdg	:	6869
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

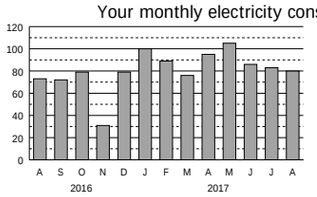
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 97.87
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.84
CURRENT BILL - AUGUST 2017		771.24
TOTAL AMOUNT DUE		1,617.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.24		
Less : VAT	57.00		
Amount Net of VAT	714.24		
Less: BIR 2306	23.76		
BIR 2307	13.43	VATable Sales	667.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	677.05	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	734.05	TOTAL SALES	771.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2970/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159766855536

Collection Ref. Code : 1819-34-014-7

Account ID : 1591700000-0

Customer Name : ALDIANO,AVELINA C

Meter Number : 470862GS6

Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN

Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 1,617.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15917000000

BC01/315.5/2970/0/23/08-07-2017/99

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382064197932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838885

38236000006

Date : 08-07-2017

BC01/315.5/2980/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823600000-6

Collection Ref. Code : 1821-30-689-9

Customer Information----------

Name : CABIER,DIANA C

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	451188GS6	Pole No	:	1008071
Serial No	:	96159438	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	8815
Period From	:	07-04-2017	Prev Rdg	:	8551
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	230	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

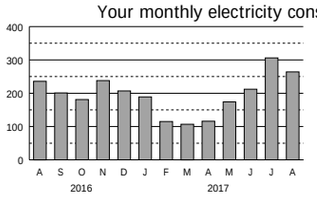
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,443.74
Transmission Charge	0.3681/kWh	97.18
System Loss Charge	0.8052/kWh	212.57
Sub-Total		1,753.49
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		14.33
LFT Differential	0.0042/kWh	1.11
Value Added Tax		
Generation		101.57
Transmission		3.21
System Loss		14.23
Distribution		91.25
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		379.95
CURRENT BILL - AUGUST 2017		2,985.98
TOTAL AMOUNT DUE		6,426.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.98		
Less : VAT	223.17		
Amount Net of VAT	2,762.81		
Less: BIR 2306	93.00		
BIR 2307	52.43	VATable Sales	2,606.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.78
Amount Due	2,617.38	VAT Zero Rated Sales	0.00
Add : VAT	223.17	VAT Amount	223.17
TOTAL AMOUNT DUE	2,840.55	TOTAL SALES	2,985.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2980/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382064197932

Collection Ref. Code : 1821-30-689-9
Account ID : 3823600000-6
Customer Name : CABIER,DIANA C
Meter Number : 451188GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 6,426.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38236000006

BC01/315.5/2980/0/23/08-07-2017/99

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288236400391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010849138

28837197111

Date : 08-07-2017

BC01/315.5/2985/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883719711-1

Collection Ref. Code : 1865-16-398-8

Customer Information----------

Name : SILVANO,ADELAIDA CAPAROSO

Premise Address: YATI YATI, LILOAN

Billing Address: YATI YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112266	Pole No	:	1008071
Serial No	:	129122082	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2100
Period From	:	07-04-2017	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	230	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

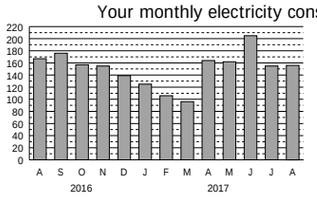
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	853.12
Transmission Charge	0.3681/kWh	57.42
System Loss Charge	0.8052/kWh	125.61
Sub-Total		1,036.15
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	13.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0042/kWh	0.66
Value Added Tax		
Generation		60.01
Transmission		1.90
System Loss		8.41
Distribution		54.16
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		224.11
CURRENT BILL - AUGUST 2017		1,760.84
TOTAL AMOUNT DUE		3,532.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.84		
Less : VAT	131.48		
Amount Net of VAT	1,629.36		
Less: BIR 2306	54.79		
BIR 2307	30.92	VATable Sales	1,536.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.63
Amount Due	1,543.65	VAT Zero Rated Sales	0.00
Add : VAT	131.48	VAT Amount	131.48
TOTAL AMOUNT DUE	1,675.13	TOTAL SALES	1,760.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2985/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288236400391

Collection Ref. Code : 1865-16-398-8

Account ID : 2883719711-1

Customer Name : SILVANO,ADELAIDA CAPAROSO

Meter Number : MTR1112266

Period : Jul 2017

Premise Address: YATI YATI, LILOAN

Billing Address: YATI YATI, LILOAN

TOTAL AMOUNT DUE : 3,532.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28837197111

BC01/315.5/2985/0/23/08-07-2017/99

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198516400377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010862848

19857000004

Date : 08-07-2017

BC01/315.5/2990/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985700000-4

Collection Ref. Code : 1837-77-278-9

Customer Information----------

Name : CAPAROSO,HERCULANA

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162290	Pole No	:	1008071
Serial No	:	84433294	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	946
Period From	:	07-04-2017	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

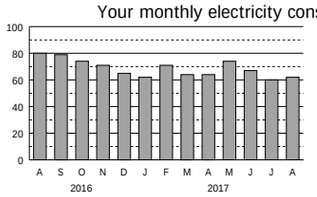
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	339.06
Transmission Charge	0.3681/kWh	22.82
System Loss Charge	0.8052/kWh	49.92
Sub-Total		411.80
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 594.20	- 118.84
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 96.63
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0042/kWh	0.26
Value Added Tax		
Generation		23.87
Transmission		0.76
System Loss		3.35
Distribution		21.89
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.10
CURRENT BILL - AUGUST 2017		576.67
TOTAL AMOUNT DUE		1,687.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.67		
Less : VAT	42.89		
Amount Net of VAT	533.78		
Less: BIR 2306	17.86		
BIR 2307	10.01	VATable Sales	497.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.21
Amount Due	505.91	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	548.80	TOTAL SALES	576.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2990/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198516400377

Collection Ref. Code : 1837-77-278-9

Account ID : 1985700000-4

Customer Name : CAPAROSO,HERCULANA

Meter Number : MTR1162290

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 1,687.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19857000004

BC01/315.5/2990/0/23/08-07-2017/99

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741674952758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010827899

74197000008

Date : 08-07-2017

BC01/315.5/2991/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419700000-8

Collection Ref. Code : 1843-30-758-8

Customer Information----------

Name : ALE,DANILO E

Premise Address: SITIO KAWAYANAN, YATI LILOAN
Billing Address: SITIO KAWAYANAN, YATI LILOAN

TIN :

Metering Information----------

Meter No	:	106433SS6	Pole No	:	1008071
Serial No	:	76749871	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6127
Period From	:	07-04-2017	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	244	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

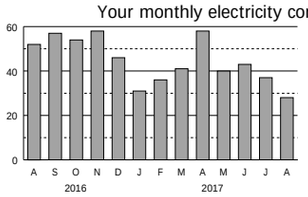
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.02
CURRENT BILL - AUGUST 2017		130.41
TOTAL AMOUNT DUE		655.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.41		
Less : VAT	9.32		
Amount Net of VAT	121.09		
Less: BIR 2306	3.90		
BIR 2307	2.12	VATable Sales	105.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.70
Amount Due	115.07	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	124.39	TOTAL SALES	130.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2991/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741674952758

Collection Ref. Code : 1843-30-758-8
Account ID : 7419700000-8
Customer Name : ALE,DANILO E
Meter Number : 106433SS6
Period : Jun 2017 to Jul 2017

Premise Address: SITIO KAWAYANAN, YATI LILOAN
Billing Address: SITIO KAWAYANAN, YATI LILOAN

TOTAL AMOUNT DUE : 655.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74197000008 BC01/315.5/2991/0/23/08-07-2017/99 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267148631356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010819713

26777251187

Date : 08-07-2017

BC01/315.5/2995/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677725118-7

Collection Ref. Code : 1863-46-170-1

Customer Information----------

Name : BORRES,MARY ANN SABANG

Premise Address: KAWAYANAN YATI,LILOAN

Billing Address: KAWAYANAN YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1130451	Pole No	:	1008071
Serial No	:	85025014	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2162
Period From	:	07-04-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	230	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

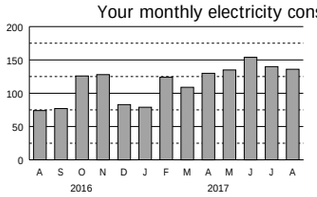
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.3681/kWh	50.06
System Loss Charge	0.8052/kWh	109.51
Sub-Total		903.31
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		52.33
Transmission		1.65
System Loss		7.32
Distribution		47.30
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.50
CURRENT BILL - AUGUST 2017		1,536.13
TOTAL AMOUNT DUE		3,094.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.13		
Less : VAT	114.74		
Amount Net of VAT	1,421.39		
Less: BIR 2306	47.81		
BIR 2307	26.97	VATable Sales	1,340.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.76
Amount Due	1,346.61	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,461.35	TOTAL SALES	1,536.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2995/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267148631356

Collection Ref. Code : 1863-46-170-1

Account ID : 2677725118-7

Customer Name : BORRES,MARY ANN SABANG

Meter Number : MTR1130451

Period : Jul 2017

Premise Address: KAWAYANAN YATI,LILOAN

Billing Address: KAWAYANAN YATI,LILOAN

TOTAL AMOUNT DUE : 3,094.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26777251187

BC01/315.5/2995/0/23/08-07-2017/99

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653652059069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846114

65346000006

Date : 08-07-2017

BC01/315.5/3010/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534600000-6

Collection Ref. Code : 1839-43-797-9

Customer Information----------

Name : MEDEL,CHARLITO C

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	418833GS6	Pole No	:	1008064
Serial No	:	58136306	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12030
Period From	:	07-04-2017	Prev Rdg	:	11973
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	580	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

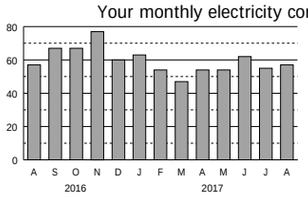
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	311.72
Transmission Charge	0.3681/kWh	20.98
System Loss Charge	0.8052/kWh	45.90
Sub-Total		378.60
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 546.69	- 164.01
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0042/kWh	0.24
Value Added Tax		
Generation		21.92
Transmission		0.69
System Loss		3.08
Distribution		20.17
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.34
CURRENT BILL - AUGUST 2017		457.92
TOTAL AMOUNT DUE		902.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.92		
Less : VAT	33.43		
Amount Net of VAT	424.49		
Less: BIR 2306	13.94		
BIR 2307	7.88	VATable Sales	391.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.91
Amount Due	402.67	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	436.10	TOTAL SALES	457.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3010/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653652059069

Collection Ref. Code : 1839-43-797-9
Account ID : 6534600000-6
Customer Name : MEDEL,CHARLITO C
Meter Number : 418833GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 902.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65346000006

BC01/315.5/3010/0/23/08-07-2017/99

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608413015098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010828835

60866472859

Date : 08-07-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086647285-9

Collection Ref. Code : 1857-30-476-4

Customer Information----------

Name : PITOGO,FLORIZA QUIAPO

Premise Address: M4 YATI LILO-AN

Billing Address: M4 YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	003623 EFS6	Pole No	:	1008064
Serial No	:	94721632	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1581
Period From	:	07-04-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

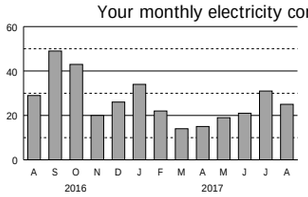
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	136.72
Transmission Charge	0.3681/kWh	9.20
System Loss Charge	0.8052/kWh	20.13
Sub-Total		166.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0042/kWh	0.11
Value Added Tax		
Generation		9.62
Transmission		0.30
System Loss		1.35
Distribution		9.18
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.63
CURRENT BILL - AUGUST 2017		110.08
TOTAL AMOUNT DUE		287.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.08		
Less : VAT	7.64		
Amount Net of VAT	102.44		
Less: BIR 2306	3.19		
BIR 2307	1.78	VATable Sales	88.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.99
Amount Due	97.47	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	105.11	TOTAL SALES	110.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608413015098

Collection Ref. Code : 1857-30-476-4

Account ID : 6086647285-9

Customer Name : PITOGO,FLORIZA QUIAPO

Meter Number : 003623 EFS6

Period : Jul 2017

Premise Address: M4 YATI LILO-AN

Billing Address: M4 YATI LILO-AN

TOTAL AMOUNT DUE : 287.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60866472859

BC01/315.5/3011/0/23/08-07-2017/99

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890388256322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010853431

89077673484

Date : 08-07-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907767348-4

Collection Ref. Code : 1857-30-368-7

Customer Information----------

Name : PITOGO,FLORIZA QUIAPO

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1048920	Pole No	:	1008064
Serial No	:	125282473	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1664
Period From	:	07-04-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

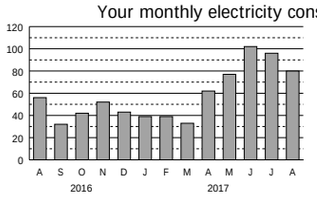
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	437.50
Transmission Charge	0.3681/kWh	29.45
System Loss Charge	0.8052/kWh	64.42
Sub-Total		531.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 765.27	- 114.79
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.79
Transmission		0.98
System Loss		4.31
Distribution		28.07
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.31
CURRENT BILL - AUGUST 2017		775.42
TOTAL AMOUNT DUE		1,806.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 1,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.42		
Less : VAT	57.45		
Amount Net of VAT	717.97		
Less: BIR 2306	23.94		
BIR 2307	13.50	VATable Sales	671.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.86
Amount Due	680.53	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	737.98	TOTAL SALES	775.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890388256322

Collection Ref. Code : 1857-30-368-7
Account ID : 8907767348-4
Customer Name : PITOGO,FLORIZA QUIAPO
Meter Number : MTR1048920
Period : Jul 2017

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 1,806.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89077673484

BC01/315.5/3011/0/23/08-07-2017/99

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437499794331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823644

43728000001

Date : 08-07-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372800000-1

Collection Ref. Code : 1843-72-695-5

Customer Information----------

Name : PITOGO,FLORIZA Q

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	149576WS6	Pole No	:	1008064
Serial No	:	44170454	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2417
Period From	:	07-04-2017	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

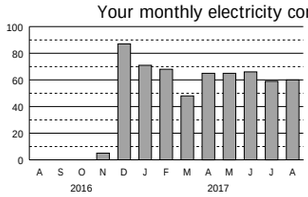
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	328.12
Transmission Charge	0.3681/kWh	22.09
System Loss Charge	0.8052/kWh	48.31
Sub-Total		398.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 575.20	- 172.56
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0042/kWh	0.25
Value Added Tax		
Generation		23.08
Transmission		0.73
System Loss		3.23
Distribution		21.20
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.84
CURRENT BILL - AUGUST 2017		482.03
TOTAL AMOUNT DUE		959.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.03		
Less : VAT	35.19		
Amount Net of VAT	446.84		
Less: BIR 2306	14.67		
BIR 2307	8.29	VATable Sales	412.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	423.88	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	459.07	TOTAL SALES	482.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437499794331

Collection Ref. Code : 1843-72-695-5
Account ID : 4372800000-1
Customer Name : PITOGO,FLORIZA Q
Meter Number : 149576WS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 959.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43728000001

BC01/315.5/3011/0/23/08-07-2017/99

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336204473450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822988

33687910464

Date : 08-07-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368791046-4

Collection Ref. Code : 1857-30-422-5

Customer Information----------

Name : PITOGO,FLORIZA QUIAPO

Premise Address: M3 YATI LILO-AN

Billing Address: M3 YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	003636 EFS6	Pole No	:	1008064
Serial No	:	94722598	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1677
Period From	:	07-04-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

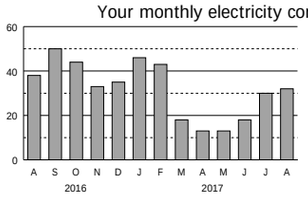
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.57
CURRENT BILL - AUGUST 2017		188.86
TOTAL AMOUNT DUE		325.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.86		
Less : VAT	13.44		
Amount Net of VAT	175.42		
Less: BIR 2306	5.59		
BIR 2307	3.17	VATable Sales	157.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	180.10	TOTAL SALES	188.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336204473450

Collection Ref. Code : 1857-30-422-5

Account ID : 3368791046-4

Customer Name : PITOGO,FLORIZA QUIAPO

Meter Number : 003636 EFS6

Period : Jul 2017

Premise Address: M3 YATI LILO-AN

Billing Address: M3 YATI LILO-AN

TOTAL AMOUNT DUE : 325.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33687910464

BC01/315.5/3011/0/23/08-07-2017/99

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550761862739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842923

55032775201

Date : 08-07-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503277520-1

Collection Ref. Code : 1857-30-446-2

Customer Information----------

Name : PITOGO,FLORIZA QUIAPO

Premise Address: M2 YATI LILO-AN

Billing Address: M2 YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	003675 EFS6	Pole No	:	1008064
Serial No	:	94721412	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2081
Period From	:	07-04-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

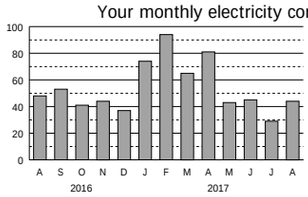
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 163.46
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.37
CURRENT BILL - AUGUST 2017		307.06
TOTAL AMOUNT DUE		597.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.06		
Less : VAT	22.20		
Amount Net of VAT	284.86		
Less: BIR 2306	9.24		
BIR 2307	5.23	VATable Sales	259.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	270.39	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550761862739

Collection Ref. Code : 1857-30-446-2

Account ID : 5503277520-1

Customer Name : PITOGO,FLORIZA QUIAPO

Meter Number : 003675 EFS6

Period : Jul 2017

Premise Address: M2 YATI LILO-AN

Billing Address: M2 YATI LILO-AN

TOTAL AMOUNT DUE : 597.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55032775201

BC01/315.5/3011/0/23/08-07-2017/99

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083363524398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841539

08388000005

Date : 08-07-2017

BC01/315.5/3020/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838800000-5

Collection Ref. Code : 1839-98-185-7

Customer Information----------

Name : MACARAT,ELIZABETH M1 T

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1210746	Pole No	:	1008064
Serial No	:	85018773	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	78
Period From	:	07-04-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	265	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

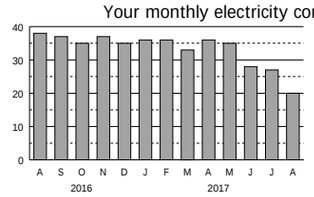
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	109.37
Transmission Charge	0.3681/kWh	7.36
System Loss Charge	0.8052/kWh	16.10
Sub-Total		132.83
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.06	- 190.06
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 169.23
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.69
Transmission		0.25
System Loss		1.07
Distribution		7.47
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		14.05
CURRENT BILL - AUGUST 2017		39.88
TOTAL AMOUNT DUE		1,081.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.88		
Less : VAT	3.12		
Amount Net of VAT	36.76		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	25.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.93
Amount Due	34.95	VAT Zero Rated Sales	0.00
Add : VAT	3.12	VAT Amount	3.12
TOTAL AMOUNT DUE	38.07	TOTAL SALES	39.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3020/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083363524398

Collection Ref. Code : 1839-98-185-7
Account ID : 0838800000-5
Customer Name : MACARAT,ELIZABETH M1 T
Meter Number : MTR1210746
Period : Feb 2017 to Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 1,081.29 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08388000005 BC01/315.5/3020/0/23/08-07-2017/99 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775784755661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010829423

77516000005

Date : 08-07-2017

BC01/315.5/3042/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751600000-5

Collection Ref. Code : 1819-90-317-6

Customer Information----------

Name : PABLE,JOYLYN C

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	479215GS6	Pole No	:	1004362
Serial No	:	68596584	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5989
Period From	:	07-04-2017	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

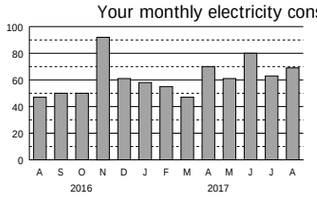
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.20
CURRENT BILL - AUGUST 2017		643.72
TOTAL AMOUNT DUE		1,234.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.72		
Less : VAT	47.91		
Amount Net of VAT	595.81		
Less: BIR 2306	19.97		
BIR 2307	11.18	VATable Sales	555.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	564.66	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	612.57	TOTAL SALES	643.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3042/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775784755661

Collection Ref. Code : 1819-90-317-6
Account ID : 7751600000-5
Customer Name : PABLE,JOYLYN C
Meter Number : 479215GS6
Period : Jul 2017

Premise Address: KAWAYANAN YATI LILOAN
Billing Address: KAWAYANAN YATI LILOAN

TOTAL AMOUNT DUE : 1,234.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77516000005

BC01/315.5/3042/0/23/08-07-2017/99

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677592484063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010833991

67715913132

Date : 08-07-2017

BC01/315.5/3042/1008050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771591313-2

Collection Ref. Code : 1853-53-443-9

Customer Information----------

Name : TAMAYO,REA AGUILAR

Premise Address: CAWAYANAN YATI,LILO-AN
Billing Address: CAWAYANAN YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	441258 GS6	Pole No	:	1008050
Serial No	:	75775539	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7012
Period From	:	07-04-2017	Prev Rdg	:	6983
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	460	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

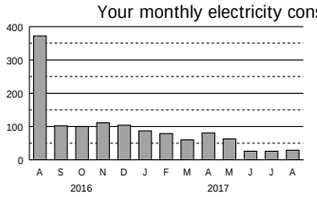
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	158.59
Transmission Charge	0.3681/kWh	10.67
System Loss Charge	0.8052/kWh	23.35
Sub-Total		192.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.59	- 182.38
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 180.19
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.16
Transmission		0.36
System Loss		1.56
Distribution		10.56
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		24.79
CURRENT BILL - AUGUST 2017		125.19
TOTAL AMOUNT DUE		234.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 664.17

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.19		
Less : VAT	8.60		
Amount Net of VAT	116.59		
Less: BIR 2306	3.60		
BIR 2307	2.02	VATable Sales	100.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.19
Amount Due	110.97	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	119.57	TOTAL SALES	125.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3042/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677592484063

Collection Ref. Code : 1853-53-443-9
Account ID : 6771591313-2
Customer Name : TAMAYO,REA AGUILAR
Meter Number : 441258 GS6
Period : Jul 2017

Premise Address: CAWAYANAN YATI,LILO-AN
Billing Address: CAWAYANAN YATI,LILO-AN

TOTAL AMOUNT DUE : 234.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67715913132

BC01/315.5/3042/0/23/08-07-2017/99

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264183084241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010857620

26483684036

Date : 08-07-2017

BC01/315.5/3042/1008050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648368403-6

Collection Ref. Code : 1855-39-185-6

Customer Information----------

Name : CAPANGPANGAN,EMELITA CARREDO

Premise Address: UPPER ANISTACIO YATI,LILOAN
Billing Address: UPPER ANISTACIO YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017328	Pole No	:	1008050
Serial No	:	121755463	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2831
Period From	:	07-04-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	243	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

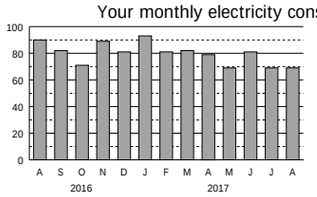
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 115.89
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.85
CURRENT BILL - AUGUST 2017		631.68
TOTAL AMOUNT DUE		1,443.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.68		
Less : VAT	46.62		
Amount Net of VAT	585.06		
Less: BIR 2306	19.44		
BIR 2307	10.96	VATable Sales	544.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	554.66	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	601.28	TOTAL SALES	631.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3042/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264183084241

Collection Ref. Code : 1855-39-185-6
Account ID : 2648368403-6
Customer Name : CAPANGPANGAN,EMELITA CARREDO
Meter Number : MTR1017328
Period : Jul 2017

Premise Address: UPPER ANISTACIO YATI,LILOAN
Billing Address: UPPER ANISTACIO YATI,LILOAN

TOTAL AMOUNT DUE : 1,443.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26483684036

BC01/315.5/3042/0/23/08-07-2017/99

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542692975377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010831266

54229000002

Date : 08-07-2017

BC01/315.5/3060/1008155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422900000-2

Collection Ref. Code : 1835-77-341-9

Customer Information----------

Name : MANALO,SYLVANIA R

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	331335GS6	Pole No	:	1008155
Serial No	:	48544489	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	51780
Period From	:	07-04-2017	Prev Rdg	:	51386
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	500	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

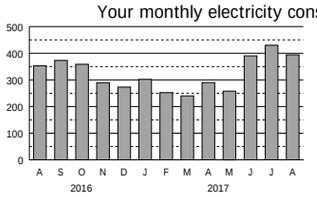
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,154.67
Transmission Charge	0.3681/kWh	145.03
System Loss Charge	0.8052/kWh	317.25
Sub-Total		2,616.95
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0882/kWh	34.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.07
Surcharge	0.02 of 4,819.50	96.39
Sub-Total		131.21
Government Charges		
Franchise Tax - Local		21.34
LFT Differential	0.0042/kWh	1.65
Value Added Tax		
Generation		151.61
Transmission		4.79
System Loss		21.23
Distribution		135.88
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		565.95
CURRENT BILL - AUGUST 2017		4,446.47
TOTAL AMOUNT DUE		9,265.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.47		
Less : VAT	332.01		
Amount Net of VAT	4,114.46		
Less: BIR 2306	138.35		
BIR 2307	78.07	VATable Sales	3,880.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.94
Amount Due	3,898.04	VAT Zero Rated Sales	0.00
Add : VAT	332.01	VAT Amount	332.01
TOTAL AMOUNT DUE	4,230.05	TOTAL SALES	4,446.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3060/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542692975377

Collection Ref. Code : 1835-77-341-9

Account ID : 5422900000-2

Customer Name : MANALO,SYLVANIA R

Meter Number : 331335GS6

Period : Jul 2017

Premise Address: YATI LILO-AN

Billing Address: YATI LILO-AN

TOTAL AMOUNT DUE : 9,265.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54229000002

BC01/315.5/3060/0/23/08-07-2017/99

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604800605355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010824062

60476000009

Date : 08-07-2017

BC01/315.5/3090/1008176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047600000-9

Collection Ref. Code : 1813-37-557-7

Customer Information----------

Name : SABANG,SERGIA

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390104GS6	Pole No	:	1008176
Serial No	:	56492639	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	13453
Period From	:	07-04-2017	Prev Rdg	:	13384
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

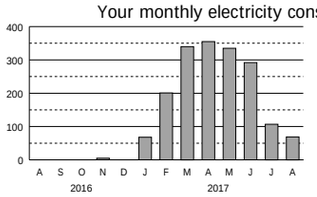
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	377.34
Transmission Charge	0.3681/kWh	25.40
System Loss Charge	0.8052/kWh	55.56
Sub-Total		458.30
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 660.72	- 132.14
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		- 41.49
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		26.55
Transmission		0.84
System Loss		3.71
Distribution		24.29
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.24
CURRENT BILL - AUGUST 2017		715.47
TOTAL AMOUNT DUE		5,247.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.47		
Less : VAT	55.60		
Amount Net of VAT	659.87		
Less: BIR 2306	23.18		
BIR 2307	12.46	VATable Sales	619.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.64
Amount Due	624.23	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	679.83	TOTAL SALES	715.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3090/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604800605355

Collection Ref. Code : 1813-37-557-7

Account ID : 6047600000-9

Customer Name : SABANG,SERGIA

Meter Number : 390104GS6

Period : Jun 2017 to Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 5,247.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60476000009

BC01/315.5/3090/0/23/08-07-2017/99

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011494668146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010834450

01101516670

Date : 08-07-2017

BC01/315.5/3091/1008176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110151667-0

Collection Ref. Code : 1849-37-425-2

Customer Information----------

Name : SABANG,REY PEPITO

Premise Address: KAWAYANAN YATI

Billing Address: KAWAYANAN YATI

TIN :

Metering Information----------

Meter No	:	498830 GS6	Pole No	:	1008176
Serial No	:	58330217	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4654
Period From	:	07-04-2017	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

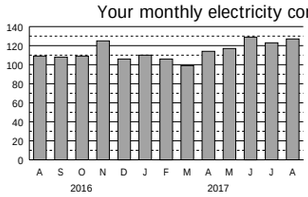
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	694.52
Transmission Charge	0.3681/kWh	46.75
System Loss Charge	0.8052/kWh	102.26
Sub-Total		843.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0042/kWh	0.53
Value Added Tax		
Generation		48.86
Transmission		1.54
System Loss		6.84
Distribution		44.21
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		186.24
CURRENT BILL - AUGUST 2017		1,467.31
Debit Adjustments		65.40
TOTAL AMOUNT DUE		2,959.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.31		
Less : VAT	110.66		
Amount Net of VAT	1,356.65		
Less: BIR 2306	46.11		
BIR 2307	25.77	VATable Sales	1,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.58
Amount Due	1,284.77	VAT Zero Rated Sales	0.00
Add : VAT	110.66	VAT Amount	110.66
TOTAL AMOUNT DUE	1,395.43	TOTAL SALES	1,467.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3091/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011494668146

Collection Ref. Code : 1849-37-425-2

Account ID : 0110151667-0

Customer Name : SABANG,REY PEPITO

Meter Number : 498830 GS6

Period : Jul 2017

Premise Address: KAWAYANAN YATI

Billing Address: KAWAYANAN YATI

TOTAL AMOUNT DUE : 2,959.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01101516670

BC01/315.5/3091/0/23/08-07-2017/99

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394016801230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855761

39428000002

Date : 08-07-2017

BC01/315.5/3100/1008176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942800000-2

Collection Ref. Code : 1839-38-062-4

Customer Information----------

Name : QUIAPO,CELERINO

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390084GS6	Pole No	:	1008176
Serial No	:	99083253	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	24173
Period From	:	07-04-2017	Prev Rdg	:	24026
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	120	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

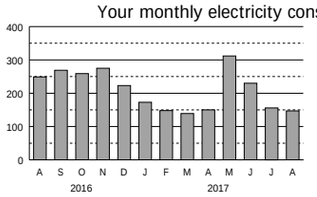
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	803.90
Transmission Charge	0.3681/kWh	54.11
System Loss Charge	0.8052/kWh	118.36
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.97
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0042/kWh	0.62
Value Added Tax		
Generation		56.56
Transmission		1.79
System Loss		7.93
Distribution		51.07
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.55
CURRENT BILL - AUGUST 2017		1,662.31
TOTAL AMOUNT DUE		3,451.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.31		
Less : VAT	124.24		
Amount Net of VAT	1,538.07		
Less: BIR 2306	51.76		
BIR 2307	29.19	VATable Sales	1,450.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,457.12	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,581.36	TOTAL SALES	1,662.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3100/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394016801230

Collection Ref. Code : 1839-38-062-4
Account ID : 3942800000-2
Customer Name : QUIAPO,CELERINO
Meter Number : 390084GS6
Period : Jul 2017

Premise Address: YATI LILOAN
Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 3,451.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39428000002

BC01/315.5/3100/0/23/08-07-2017/99

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524014940027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847492

52459390416

Date : 08-07-2017

BC01/315.5/3101/1008204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245939041-6

Collection Ref. Code : 1863-31-311-7

Customer Information----------

Name : GUTIERREZ,MYRNALIN DE LARA

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168776	Pole No	:	1008204
Serial No	:	133483647	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	365
Period From	:	07-04-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	684	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

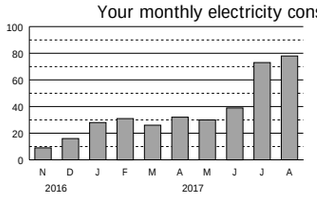
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	426.56
Transmission Charge	0.3681/kWh	28.71
System Loss Charge	0.8052/kWh	62.81
Sub-Total		518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 746.26	- 111.94
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0042/kWh	0.33
Value Added Tax		
Generation		30.01
Transmission		0.95
System Loss		4.22
Distribution		27.38
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		100.93
CURRENT BILL - AUGUST 2017		749.13
TOTAL AMOUNT DUE		1,442.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.13		
Less : VAT	55.27		
Amount Net of VAT	693.86		
Less: BIR 2306	23.05		
BIR 2307	13.04	VATable Sales	648.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.66
Amount Due	657.77	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	713.04	TOTAL SALES	749.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3101/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524014940027

Collection Ref. Code : 1863-31-311-7
Account ID : 5245939041-6
Customer Name : GUTIERREZ,MYRNALIN DE LARA
Meter Number : MTR1168776
Period : Jul 2017

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,442.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52459390416

BC01/315.5/3101/0/23/08-07-2017/99

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755384497102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010846728

75516000009

Date : 08-07-2017

BC01/315.5/3110/1008190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551600000-9

Collection Ref. Code : 1819-88-761-8

Customer Information----------

Name : QUIAPO,CIRILO P

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	218278WS6	Pole No	:	1008190
Serial No	:	47147608	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	12559
Period From	:	07-04-2017	Prev Rdg	:	12452
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

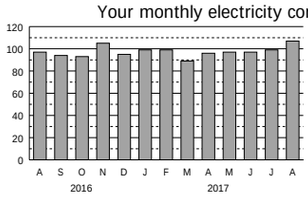
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	585.15
Transmission Charge	0.3681/kWh	39.39
System Loss Charge	0.8052/kWh	86.16
Sub-Total		710.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.44
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0042/kWh	0.45
Value Added Tax		
Generation		41.18
Transmission		1.30
System Loss		5.77
Distribution		37.34
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.55
CURRENT BILL - AUGUST 2017		1,206.07
TOTAL AMOUNT DUE		2,266.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.07		
Less : VAT	90.02		
Amount Net of VAT	1,116.05		
Less: BIR 2306	37.51		
BIR 2307	21.18	VATable Sales	1,052.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	1,057.36	VAT Zero Rated Sales	0.00
Add : VAT	90.02	VAT Amount	90.02
TOTAL AMOUNT DUE	1,147.38	TOTAL SALES	1,206.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3110/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755384497102

Collection Ref. Code : 1819-88-761-8
Account ID : 7551600000-9
Customer Name : QUIAPO,CIRILO P
Meter Number : 218278WS6
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 2,266.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75516000009

BC01/315.5/3110/0/23/08-07-2017/99

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083448448625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010841194

08376000009

Date : 08-07-2017

BC01/315.5/3120/1008190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837600000-9

Collection Ref. Code : 1813-37-389-2

Customer Information----------

Name : QUIAPO,CORAZON

Premise Address: KAWAYANAN-YATI-LILOAN

Billing Address: KAWAYANAN-YATI-LILOAN

TIN :

Metering Information----------

Meter No	:	267087GS6	Pole No	:	1008190
Serial No	:	49363416	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	22761
Period From	:	07-04-2017	Prev Rdg	:	22639
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

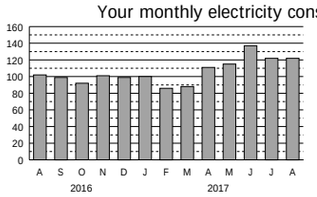
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	667.18
Transmission Charge	0.3681/kWh	44.91
System Loss Charge	0.8052/kWh	98.23
Sub-Total		810.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.76
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		46.95
Transmission		1.49
System Loss		6.58
Distribution		42.49
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.45
CURRENT BILL - AUGUST 2017		1,378.42
TOTAL AMOUNT DUE		2,767.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.42		
Less : VAT	102.99		
Amount Net of VAT	1,275.43		
Less: BIR 2306	42.93		
BIR 2307	24.20	VATable Sales	1,202.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.46
Amount Due	1,208.30	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,311.29	TOTAL SALES	1,378.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3120/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083448448625

Collection Ref. Code : 1813-37-389-2

Account ID : 0837600000-9

Customer Name : QUIAPO,CORAZON

Meter Number : 267087GS6

Period : Jul 2017

Premise Address: KAWAYANAN-YATI-LILOAN

Billing Address: KAWAYANAN-YATI-LILOAN

TOTAL AMOUNT DUE : 2,767.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08376000009

BC01/315.5/3120/0/23/08-07-2017/99

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817864899095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010839463

81747000008

Date : 08-07-2017

BC01/315.5/3140/1008190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174700000-8

Collection Ref. Code : 1837-21-293-7

Customer Information----------

Name : ESPERA,CECILIA CAPIO

Premise Address: KAWAYANAN TAYUD LILOAN

Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	012412 EFS6	Pole No	:	1008190
Serial No	:	121434870	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	2467
Period From	:	07-04-2017	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

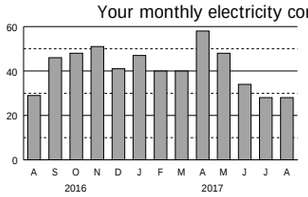
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	153.12
Transmission Charge	0.3681/kWh	10.31
System Loss Charge	0.8052/kWh	22.55
Sub-Total		185.98
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 271.10	- 176.22
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		10.77
Transmission		0.34
System Loss		1.50
Distribution		10.21
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		23.99
CURRENT BILL - AUGUST 2017		121.22
TOTAL AMOUNT DUE		238.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.22		
Less : VAT	8.34		
Amount Net of VAT	112.88		
Less: BIR 2306	3.49		
BIR 2307	1.96	VATable Sales	97.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.65
Amount Due	107.43	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	115.77	TOTAL SALES	121.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3140/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817864899095

Collection Ref. Code : 1837-21-293-7

Account ID : 8174700000-8

Customer Name : ESPERA,CECILIA CAPIO

Meter Number : 012412 EFS6

Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN

Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 238.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81747000008 BC01/315.5/3140/0/23/08-07-2017/99 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559930373908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010855978

55934507462

Date : 08-07-2017

BC01/315.5/3211/1008204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593450746-2

Collection Ref. Code : 1857-94-413-5

Customer Information----------

Name : BANTILAN,ROMMEL MONDEJAR

Premise Address: SITIO KAWAYANAN TAYUD,LILOAN
Billing Address: SITIO KAWAYANAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	8910 EES6	Pole No	:	1008204
Serial No	:	05923392	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1427
Period From	:	07-04-2017	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

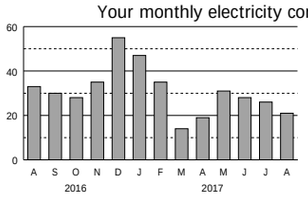
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 130.79
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0042/kWh	0.09
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.10
CURRENT BILL - AUGUST 2017		91.88
TOTAL AMOUNT DUE		201.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.88		
Less : VAT	6.36		
Amount Net of VAT	85.52		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	73.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.74
Amount Due	81.38	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	87.74	TOTAL SALES	91.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3211/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559930373908

Collection Ref. Code : 1857-94-413-5
Account ID : 5593450746-2
Customer Name : BANTILAN,ROMMEL MONDEJAR
Meter Number : 8910 EES6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD,LILOAN
Billing Address: SITIO KAWAYANAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 201.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55934507462 BC01/315.5/3211/0/23/08-07-2017/99 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874903913449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010830060

87447512960

Date : 08-07-2017

BC01/315.5/3214/1008204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744751296-0

Collection Ref. Code : 1849-38-152-6

Customer Information----------

Name : FUENTES,GUILLERMO BUTALID

Premise Address: SITIO KAWAYANAN TAYUD
Billing Address: SITIO KAWAYANAN TAYUD

TIN :

Metering Information----------

Meter No	:	280875 GS6	Pole No	:	1008204
Serial No	:	45702369	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5481
Period From	:	07-04-2017	Prev Rdg	:	5399
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

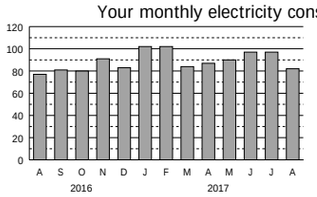
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 57.50
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.39
CURRENT BILL - AUGUST 2017		837.16
TOTAL AMOUNT DUE		1,883.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.16		
Less : VAT	62.14		
Amount Net of VAT	775.02		
Less: BIR 2306	25.89		
BIR 2307	14.62	VATable Sales	726.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.25
Amount Due	734.51	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	796.65	TOTAL SALES	837.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3214/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874903913449

Collection Ref. Code : 1849-38-152-6
Account ID : 8744751296-0
Customer Name : FUENTES,GUILLERMO BUTALID
Meter Number : 280875 GS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD
Billing Address: SITIO KAWAYANAN TAYUD

TOTAL AMOUNT DUE : 1,883.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87447512960

BC01/315.5/3214/0/23/08-07-2017/99

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920222667038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845403

92077000005

Date : 08-07-2017

BC01/315.5/3215/1008204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207700000-5

Collection Ref. Code : 1841-94-557-9

Customer Information----------

Name : JABINEZ,JONALYN P

Premise Address: SITIO KAWAYANAN TAYUD LILOAN
Billing Address: SITIO KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	220327WS6	Pole No	:	1008204
Serial No	:	47717218	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6217
Period From	:	07-04-2017	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	201	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

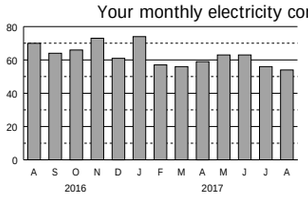
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.31
Transmission Charge	0.3681/kWh	19.88
System Loss Charge	0.8052/kWh	43.48
Sub-Total		358.67
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 518.18	- 155.45
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		20.78
Transmission		0.66
System Loss		2.90
Distribution		19.14
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.96
CURRENT BILL - AUGUST 2017		434.76
TOTAL AMOUNT DUE		888.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.76		
Less : VAT	31.77		
Amount Net of VAT	402.99		
Less: BIR 2306	13.24		
BIR 2307	7.48	VATable Sales	371.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	382.27	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	414.04	TOTAL SALES	434.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3215/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920222667038

Collection Ref. Code : 1841-94-557-9
Account ID : 9207700000-5
Customer Name : JABINEZ,JONALYN P
Meter Number : 220327WS6
Period : Jul 2017

Premise Address: SITIO KAWAYANAN TAYUD LILOAN
Billing Address: SITIO KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 888.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92077000005

BC01/315.5/3215/0/23/08-07-2017/99

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550093282565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010842123

55077000002

Date : 08-07-2017

BC01/315.5/3215/1008372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507700000-2

Collection Ref. Code : 1841-95-776-3

Customer Information----------

Name : CULANAG,HERMENIO P

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	166427WS6	Pole No	:	1008372
Serial No	:	47065278	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6099
Period From	:	07-04-2017	Prev Rdg	:	6055
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

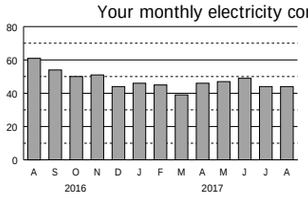
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	240.62
Transmission Charge	0.3681/kWh	16.20
System Loss Charge	0.8052/kWh	35.43
Sub-Total		292.25
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 423.15	- 169.26
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.93
Transmission		0.54
System Loss		2.37
Distribution		15.71
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.41
CURRENT BILL - AUGUST 2017		307.47
TOTAL AMOUNT DUE		615.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.47		
Less : VAT	22.24		
Amount Net of VAT	285.23		
Less: BIR 2306	9.26		
BIR 2307	5.23	VATable Sales	260.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	270.74	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	292.98	TOTAL SALES	307.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3215/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550093282565

Collection Ref. Code : 1841-95-776-3
Account ID : 5507700000-2
Customer Name : CULANAG,HERMENIO P
Meter Number : 166427WS6
Period : Jul 2017

Premise Address: KAWAYANAN TAYUD LILOAN
Billing Address: KAWAYANAN TAYUD LILOAN

TOTAL AMOUNT DUE : 615.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55077000002

BC01/315.5/3215/0/23/08-07-2017/99

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988983472484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010845975

98898000009

Date : 08-07-2017

BC01/315.5/3250/1008386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889800000-9

Collection Ref. Code : 1833-96-581-7

Customer Information----------

Name : PEPITO,JOVENER QUIAPO

Premise Address: SITIO CAWAYANAN TAYUD,LILOAN
Billing Address: SITIO CAWAYANAN TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005123	Pole No	:	1008386
Serial No	:	94719607	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4573
Period From	:	07-04-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	322	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

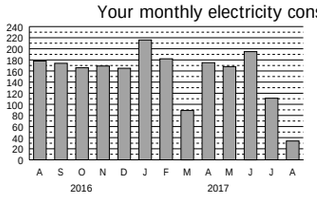
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 137.14
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0042/kWh	0.14
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.55
CURRENT BILL - AUGUST 2017		227.53
TOTAL AMOUNT DUE		1,507.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.53		
Less : VAT	17.15		
Amount Net of VAT	210.38		
Less: BIR 2306	7.13		
BIR 2307	3.84	VATable Sales	190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	199.41	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	216.56	TOTAL SALES	227.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3250/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988983472484

Collection Ref. Code : 1833-96-581-7
Account ID : 9889800000-9
Customer Name : PEPITO,JOVENER QUIAPO
Meter Number : MTR1005123
Period : Jul 2017

Premise Address: SITIO CAWAYANAN TAYUD,LILOAN
Billing Address: SITIO CAWAYANAN TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,507.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98898000009

BC01/315.5/3250/0/23/08-07-2017/99

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856578558781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010848574

85638000001

Date : 08-07-2017

BC01/315.5/3360/0988981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563800000-1

Collection Ref. Code : 1825-42-515-9

Customer Information----------

Name : PEPITO,LYDIO

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	306849GS6	Pole No	:	0988981
Serial No	:	44607117	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	32759
Period From	:	07-04-2017	Prev Rdg	:	32656
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

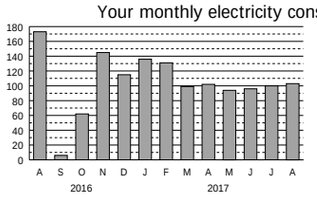
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	563.28
Transmission Charge	0.3681/kWh	37.91
System Loss Charge	0.8052/kWh	82.94
Sub-Total		684.13
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.08
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0042/kWh	0.43
Value Added Tax		
Generation		39.64
Transmission		1.25
System Loss		5.56
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		147.96
CURRENT BILL - AUGUST 2017		1,162.31
TOTAL AMOUNT DUE		2,232.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.31		
Less : VAT	86.80		
Amount Net of VAT	1,075.51		
Less: BIR 2306	36.16		
BIR 2307	20.41	VATable Sales	1,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	1,018.94	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,105.74	TOTAL SALES	1,162.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3360/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856578558781

Collection Ref. Code : 1825-42-515-9

Account ID : 8563800000-1

Customer Name : PEPITO,LYDIO

Meter Number : 306849GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 2,232.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85638000001 BC01/315.5/3360/0/23/08-07-2017/99 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446468068699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010836204

4466931448

Date : 08-07-2017

BC01/315.5/3402/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466593144-8

Collection Ref. Code : 1863-63-632-3

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address: M5 652 KAWAYANAN ST YATI

Billing Address: M5 652 KAWAYANAN ST YATI

TIN :

Metering Information----------

Meter No	:	MTR1143510	Pole No	:	0989000
Serial No	:	84455395	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4543
Period From	:	07-04-2017	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	696	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

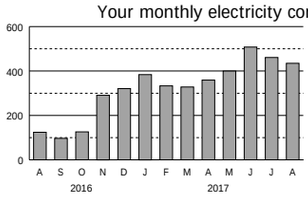
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,231.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,378.88
Transmission Charge	0.3681/kWh	160.12
System Loss Charge	0.8052/kWh	350.26
Sub-Total		2,889.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0882/kWh	38.37
Senior Citizen Subsidy Charge	0.000173/kWh	0.08
Surcharge	0.02 of 5,231.00	104.62
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		23.55
LFT Differential	0.0042/kWh	1.83
Value Added Tax		
Generation		167.38
Transmission		5.29
System Loss		23.44
Distribution		149.96
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		624.56
CURRENT BILL - AUGUST 2017		4,906.55
TOTAL AMOUNT DUE		10,137.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 5,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.55		
Less : VAT	366.28		
Amount Net of VAT	4,540.27		
Less: BIR 2306	152.62		
BIR 2307	86.15	VATable Sales	4,281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.28
Amount Due	4,301.50	VAT Zero Rated Sales	0.00
Add : VAT	366.28	VAT Amount	366.28
TOTAL AMOUNT DUE	4,667.78	TOTAL SALES	4,906.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3402/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446468068699

Collection Ref. Code : 1863-63-632-3

Account ID : 4466593144-8

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1143510

Period : Jul 2017

Premise Address: M5 652 KAWAYANAN ST YATI

Billing Address: M5 652 KAWAYANAN ST YATI

TOTAL AMOUNT DUE : 10,137.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4466931448

BC01/315.5/3402/0/23/08-07-2017/99

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627021605859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010852588

62729204362

Date : 08-07-2017

BC01/315.5/3405/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272920436-2

Collection Ref. Code : 1863-63-638-2

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address: M3 652 KAWAYANAN ST YATI

Billing Address: M3 652 KAWAYANAN ST YATI

TIN :

Metering Information----------

Meter No	:	MTR1143508	Pole No	:	0989000
Serial No	:	84436173	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	4964
Period From	:	07-04-2017	Prev Rdg	:	4689
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	696	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

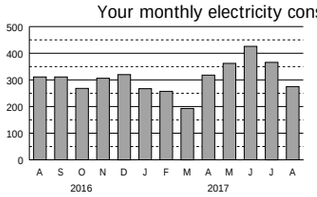
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,503.89
Transmission Charge	0.3681/kWh	101.23
System Loss Charge	0.8052/kWh	221.43
Sub-Total		1,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0882/kWh	24.26
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		14.99
LFT Differential	0.0042/kWh	1.16
Value Added Tax		
Generation		105.81
Transmission		3.35
System Loss		14.82
Distribution		95.02
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		397.21
CURRENT BILL - AUGUST 2017		3,122.86
TOTAL AMOUNT DUE		7,268.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.86		
Less : VAT	233.81		
Amount Net of VAT	2,889.05		
Less: BIR 2306	97.41		
BIR 2307	54.84	VATable Sales	2,725.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.40
Amount Due	2,736.80	VAT Zero Rated Sales	0.00
Add : VAT	233.81	VAT Amount	233.81
TOTAL AMOUNT DUE	2,970.61	TOTAL SALES	3,122.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3405/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627021605859

Collection Ref. Code : 1863-63-638-2

Account ID : 6272920436-2

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1143508

Period : Jul 2017

Premise Address: M3 652 KAWAYANAN ST YATI

Billing Address: M3 652 KAWAYANAN ST YATI

TOTAL AMOUNT DUE : 7,268.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62729204362

BC01/315.5/3405/0/23/08-07-2017/99

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049357341052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010838571

04912654177

Date : 08-07-2017

BC01/315.5/3406/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491265417-7

Collection Ref. Code : 1863-63-626-9

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address: M7 652 KAWAYANAN ST YATI

Billing Address: M7 652 KAWAYANAN ST YATI

TIN :

Metering Information----------

Meter No	:	MTR1142868	Pole No	:	0989000
Serial No	:	84444785	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	3747
Period From	:	07-04-2017	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	696	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

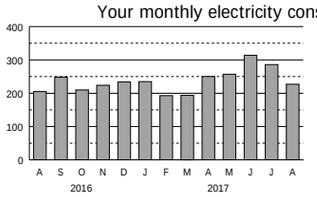
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,241.39
Transmission Charge	0.3681/kWh	83.56
System Loss Charge	0.8052/kWh	182.78
Sub-Total		1,507.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.02
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 6,737.00	134.74
Sub-Total		154.80
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0042/kWh	0.95
Value Added Tax		
Generation		87.34
Transmission		2.76
System Loss		12.22
Distribution		78.54
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		336.31
CURRENT BILL - AUGUST 2017		2,653.36
TOTAL AMOUNT DUE		5,900.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2017 - 3,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.36		
Less : VAT	201.08		
Amount Net of VAT	2,452.28		
Less: BIR 2306	83.80		
BIR 2307	46.61	VATable Sales	2,317.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.23
Amount Due	2,321.87	VAT Zero Rated Sales	0.00
Add : VAT	201.08	VAT Amount	201.08
TOTAL AMOUNT DUE	2,522.95	TOTAL SALES	2,653.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3406/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049357341052

Collection Ref. Code : 1863-63-626-9

Account ID : 0491265417-7

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1142868

Period : Jul 2017

Premise Address: M7 652 KAWAYANAN ST YATI

Billing Address: M7 652 KAWAYANAN ST YATI

TOTAL AMOUNT DUE : 5,900.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04912654177

BC01/315.5/3406/0/23/08-07-2017/99

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835196494689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821788

83526636051

Date : 08-07-2017

BC01/315.5/3407/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352663605-1

Collection Ref. Code : 1863-63-644-7

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address: M6 652 KAWAYANAN ST YATI

Billing Address: M6 652 KAWAYANAN ST YATI

TIN :

Metering Information----------

Meter No	:	MTR1142870	Pole No	:	0989000
Serial No	:	85026943	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	7252
Period From	:	07-04-2017	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	696	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

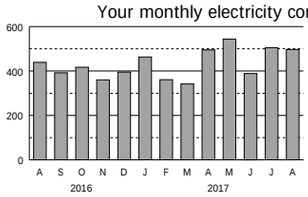
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,690.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,717.94
Transmission Charge	0.3681/kWh	182.95
System Loss Charge	0.8052/kWh	400.18
Sub-Total		3,301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0882/kWh	43.84
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Surcharge	0.02 of 5,690.00	113.80
Sub-Total		157.73
Government Charges		
Franchise Tax - Local		26.87
LFT Differential	0.0042/kWh	2.09
Value Added Tax		
Generation		191.25
Transmission		6.04
System Loss		26.77
Distribution		171.25
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		712.76
CURRENT BILL - AUGUST 2017		5,598.62
TOTAL AMOUNT DUE		11,288.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.62		
Less : VAT	417.71		
Amount Net of VAT	5,180.91		
Less: BIR 2306	174.04		
BIR 2307	98.30	VATable Sales	4,885.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.05
Amount Due	4,908.57	VAT Zero Rated Sales	0.00
Add : VAT	417.71	VAT Amount	417.71
TOTAL AMOUNT DUE	5,326.28	TOTAL SALES	5,598.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3407/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835196494689

Collection Ref. Code : 1863-63-644-7

Account ID : 8352663605-1

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1142870

Period : Jul 2017

Premise Address: M6 652 KAWAYANAN ST YATI

Billing Address: M6 652 KAWAYANAN ST YATI

TOTAL AMOUNT DUE : 11,288.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83526636051

BC01/315.5/3407/0/23/08-07-2017/99

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322218642613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010847226

32284814707

Date : 08-07-2017

BC01/315.5/3408/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228481470-7

Collection Ref. Code : 1863-63-629-3

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address: M2 652 KAWAYANAN ST YATI

Billing Address: M2 652 KAWAYANAN ST YATI

TIN :

Metering Information----------

Meter No	:	MTR1222400	Pole No	:	0989000
Serial No	:	85126349	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	436
Period From	:	07-04-2017	Prev Rdg	:	123
No of Days	:	32	Diff Rdg	:	313
Avg kWh/day	:	9.78	Registered	:	313
Conn Load	:	696	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

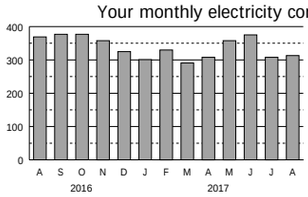
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,711.70
Transmission Charge	0.3681/kWh	115.22
System Loss Charge	0.8052/kWh	252.03
Sub-Total		2,078.95
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0882/kWh	27.61
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		16.54
LFT Differential	0.0042/kWh	1.31
Value Added Tax		
Generation		120.43
Transmission		3.80
System Loss		16.86
Distribution		108.07
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		440.05
CURRENT BILL - AUGUST 2017		3,447.25
TOTAL AMOUNT DUE		7,042.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 4,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.25		
Less : VAT	254.62		
Amount Net of VAT	3,192.63		
Less: BIR 2306	106.09		
BIR 2307	60.50	VATable Sales	3,007.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.43
Amount Due	3,026.04	VAT Zero Rated Sales	0.00
Add : VAT	254.62	VAT Amount	254.62
TOTAL AMOUNT DUE	3,280.66	TOTAL SALES	3,447.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3408/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322218642613

Collection Ref. Code : 1863-63-629-3

Account ID : 3228481470-7

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1222400

Period : Jul 2017

Premise Address: M2 652 KAWAYANAN ST YATI

Billing Address: M2 652 KAWAYANAN ST YATI

TOTAL AMOUNT DUE : 7,042.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32284814707 BC01/315.5/3408/0/23/08-07-2017/99 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136797087987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010822480

13638000003

Date : 08-07-2017

BC01/315.5/3490/0959504/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363800000-3

Collection Ref. Code : 1825-40-992-7

Customer Information----------

Name : RAMOS,ELY

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	339659GS6	Pole No	:	0959504
Serial No	:	46725483	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	11181
Period From	:	07-04-2017	Prev Rdg	:	11099
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

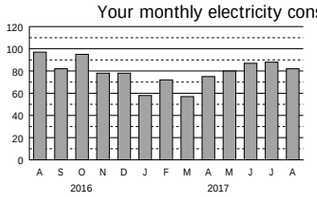
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	448.43
Transmission Charge	0.3681/kWh	30.18
System Loss Charge	0.8052/kWh	66.03
Sub-Total		544.64
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 784.27	- 78.43
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 60.51
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		31.55
Transmission		0.99
System Loss		4.42
Distribution		28.76
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.01
CURRENT BILL - AUGUST 2017		833.77
TOTAL AMOUNT DUE		1,729.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.77		
Less : VAT	61.78		
Amount Net of VAT	771.99		
Less: BIR 2306	25.74		
BIR 2307	14.56	VATable Sales	723.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	731.69	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	793.47	TOTAL SALES	833.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3490/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136797087987

Collection Ref. Code : 1825-40-992-7

Account ID : 1363800000-3

Customer Name : RAMOS,ELY

Meter Number : 339659GS6

Period : Jul 2017

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TOTAL AMOUNT DUE : 1,729.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13638000003

BC01/315.5/3490/0/23/08-07-2017/99

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635179040279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821395

63576000002

Date : 08-07-2017

BC01/315.5/3620/0959483/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357600000-2

Collection Ref. Code : 1813-39-512-8

Customer Information----------

Name : ISOT,HEMINSANO

Premise Address: YATI, LILOAN

Billing Address: YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	140796WS6	Pole No	:	0959483
Serial No	:	47672143	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	95451
Period From	:	07-04-2017	Prev Rdg	:	95385
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

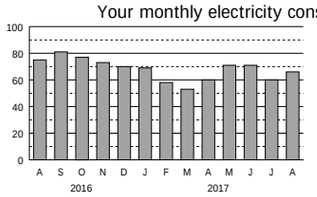
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	360.93
Transmission Charge	0.3681/kWh	24.29
System Loss Charge	0.8052/kWh	53.14
Sub-Total		438.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 632.21	- 126.44
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 116.39
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		25.40
Transmission		0.80
System Loss		3.56
Distribution		23.26
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.43
CURRENT BILL - AUGUST 2017		598.25
TOTAL AMOUNT DUE		1,100.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.25		
Less : VAT	43.97		
Amount Net of VAT	554.28		
Less: BIR 2306	18.32		
BIR 2307	10.38	VATable Sales	515.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	525.58	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	569.55	TOTAL SALES	598.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3620/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635179040279

Collection Ref. Code : 1813-39-512-8

Account ID : 6357600000-2

Customer Name : ISOT,HEMINSANO

Meter Number : 140796WS6

Period : Jul 2017

Premise Address: YATI, LILOAN

Billing Address: YATI, LILOAN

TOTAL AMOUNT DUE : 1,100.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63576000002

BC01/315.5/3620/0/23/08-07-2017/99

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580841263169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010837024

58019000007

Date : 08-07-2017

BC01/315.5/3640/0959490/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801900000-7

Collection Ref. Code : 1835-45-236-1

Customer Information----------

Name : AUSTRIA,JENNIFER N

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	171049DS6	Pole No	:	0959490
Serial No	:	12022501	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	54951
Period From	:	07-04-2017	Prev Rdg	:	54878
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

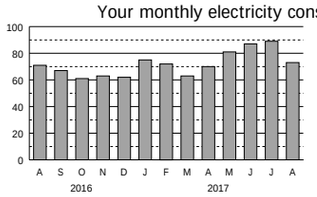
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	399.22
Transmission Charge	0.3681/kWh	26.87
System Loss Charge	0.8052/kWh	58.78
Sub-Total		484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 698.74	- 104.81
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 86.80
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0042/kWh	0.31
Value Added Tax		
Generation		28.09
Transmission		0.88
System Loss		3.92
Distribution		25.66
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.10
CURRENT BILL - AUGUST 2017		707.04
TOTAL AMOUNT DUE		1,607.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.04		
Less : VAT	52.34		
Amount Net of VAT	654.70		
Less: BIR 2306	21.80		
BIR 2307	12.31	VATable Sales	611.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.76
Amount Due	620.59	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	672.93	TOTAL SALES	707.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3640/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580841263169

Collection Ref. Code : 1835-45-236-1

Account ID : 5801900000-7

Customer Name : AUSTRIA,JENNIFER N

Meter Number : 171049DS6

Period : Jul 2017

Premise Address: YATI LILO-AN CEBU

Billing Address: YATI LILO-AN CEBU

TOTAL AMOUNT DUE : 1,607.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58019000007

BC01/315.5/3640/0/23/08-07-2017/99

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103961832257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823670

10368000005

Date : 08-07-2017

BC01/315.5/3651/0959483/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036800000-5

Collection Ref. Code : 1845-51-029-1

Customer Information----------

Name : NAVAJA,DANILO S

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TIN :

Metering Information----------

Meter No	:	477777GS6	Pole No	:	0959483
Serial No	:	68936062	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	5219
Period From	:	07-04-2017	Prev Rdg	:	5219
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

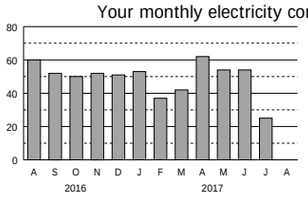
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.92
CURRENT BILL - AUGUST 2017		8.21
TOTAL AMOUNT DUE		122.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.21		
Less : VAT	0.88		
Amount Net of VAT	7.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.81	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3651/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103961832257

Collection Ref. Code : 1845-51-029-1

Account ID : 1036800000-5

Customer Name : NAVAJA,DANILO S

Meter Number : 477777GS6

Period : Jul 2017

Premise Address: YATI LILOAN

Billing Address: YATI LILOAN

TOTAL AMOUNT DUE : 122.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10368000005

BC01/315.5/3651/0/23/08-07-2017/99

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435622415273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010821938

43576000004

Date : 08-07-2017

BC01/315.5/3652/0959483/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357600000-4

Collection Ref. Code : 1813-39-500-4

Customer Information----------

Name : NAVAJA,ELSA

Premise Address: YATI, LILOAN
Billing Address: YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	140798WS6	Pole No	:	0959483
Serial No	:	47671639	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	6500
Period From	:	07-04-2017	Prev Rdg	:	6451
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

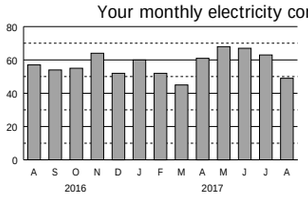
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	267.97
Transmission Charge	0.3681/kWh	18.04
System Loss Charge	0.8052/kWh	39.45
Sub-Total		325.46
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 470.67	- 188.27
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.85
Transmission		0.59
System Loss		2.63
Distribution		17.43
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.35
CURRENT BILL - AUGUST 2017		347.27
TOTAL AMOUNT DUE		923.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 600.50

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.27		
Less : VAT	25.28		
Amount Net of VAT	321.99		
Less: BIR 2306	10.54		
BIR 2307	5.92	VATable Sales	293.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	305.53	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	330.81	TOTAL SALES	347.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3652/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435622415273

Collection Ref. Code : 1813-39-500-4
Account ID : 4357600000-4
Customer Name : NAVAJA,ELSA
Meter Number : 140798WS6
Period : Jul 2017

Premise Address: YATI, LILOAN
Billing Address: YATI, LILOAN

TOTAL AMOUNT DUE : 923.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43576000004

BC01/315.5/3652/0/23/08-07-2017/99

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504599223929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010823858

50436000009

Date : 08-07-2017

BC01/315.5/3657/1004495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043600000-9

Collection Ref. Code : 1837-96-032-1

Customer Information----------

Name : POVADORA,ROBERTO FERNANDEZ

Premise Address: SITIO KAWAYAN TAYUD LILOAN
Billing Address: SITIO KAWAYAN TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026895	Pole No	:	1004495
Serial No	:	121518538	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	1885
Period From	:	07-04-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	350	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

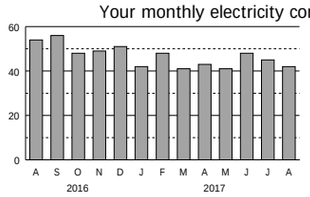
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	229.69
Transmission Charge	0.3681/kWh	15.46
System Loss Charge	0.8052/kWh	33.82
Sub-Total		278.97
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 404.15	- 161.66
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0042/kWh	0.18
Value Added Tax		
Generation		16.16
Transmission		0.51
System Loss		2.26
Distribution		15.02
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.33
CURRENT BILL - AUGUST 2017		294.11
TOTAL AMOUNT DUE		608.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.11		
Less : VAT	21.29		
Amount Net of VAT	272.82		
Less: BIR 2306	8.88		
BIR 2307	5.01	VATable Sales	248.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	258.93	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	280.22	TOTAL SALES	294.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3657/0/23/08-07-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504599223929

Collection Ref. Code : 1837-96-032-1
Account ID : 5043600000-9
Customer Name : POVADORA,ROBERTO FERNANDEZ
Meter Number : MTR1026895
Period : Jul 2017

Premise Address: SITIO KAWAYAN TAYUD LILOAN
Billing Address: SITIO KAWAYAN TAYUD LILOAN

TOTAL AMOUNT DUE : 608.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50436000009

BC01/315.5/3657/0/23/08-07-2017/99

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.